



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001035	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D10616	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : Ravi Kumar	Holiday Encashment		1005.0000		
Father Name : SH. RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/18357					
E.S.I. A/C No : 2012421773					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001341	Basic	16858	16296.0000	ESI (Employee)	306.0000
Old Employee Id : D11101	Washing Allowance	750	725.0000	Provident Fund	1956.0000
Employee Name : Vijay Singh	Holiday Encashment		1174.0000		
Father Name : SH RAGHUNATH SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/19275					
E.S.I. A/C No : 2012437688					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 629401555072					
UAN No 100403442031					
	Total	17608.00	18195.0000	Total Deductions	2262.0000
				Net Pay	15933.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014236	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D24724	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : Ashok Kumar	Holiday Encashment		1006.0000		
Father Name : MAHENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032933	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D26046	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : SANTOSH KUMAR SINGH	Overtime		503.0000		
Father Name : SHRI SHIPAH I SINGH	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35535					
E.S.I. A/C No : 2014456179					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	15076.00	16082.0000	Total Deductions	1950.0000
				Net Pay	14132.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052060	Basic	13896	8801.0000	Provident Fund	1056.0000
Old Employee Id : D27428	HRA	1200	760.0000	ESI (Employee)	185.0000
Employee Name : SANDEEP SINGH	Holiday Encashment		1006.0000		
Father Name : PRAKASH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39130					
E.S.I. A/C No : 2014995007					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 12.000 Woff : 2.0000					
Paid Days : 19 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 135401512148					
UAN No 100330644119					
	Total	15096.00	10567.0000	Total Deductions	1241.0000
				Net Pay	9326.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066924	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D28458	HRA	1180	1180.0000	ESI (Employee)	273.0000
Employee Name : SUNIL KUMAR	Holiday Encashment		503.0000		
Father Name : RADHA KRISHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41270					
E.S.I. A/C No : 2007124797					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 662801531289					
UAN No 100044204549					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/41417 E.S.I. A/C No : 2014734718 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 003701550522 UAN No 100482274676	Basic HRA Holiday Encashment	13896 1200	13896.0000 1200.0000 1006.0000	Provident Fund ESI (Employee) Loan & Advance	1668.0000 282.0000 233.0000
	Total	15096.00	16102.0000	Total Deductions	2183.0000
				Net Pay	13919.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086528	Basic	16858	16296.0000	ESI (Employee)	306.0000
Old Employee Id : D29448	Washing Allowance	750	725.0000	Provident Fund	1956.0000
Employee Name : BIRENDRA SINGH	Holiday Encashment		1174.0000		
Father Name : CHANDRA PAL					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/43601					
E.S.I. A/C No : 2015686797					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : KARNATAKA BANK					
Bank Account No 5562500100325301					
UAN No 100517631328					
	Total	17608.00	18195.0000	Total Deductions	2262.0000
				Net Pay	15933.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099005 Old Employee Id : D30001 Employee Name : RAHUL KUMAR Father Name : DHARAM PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45189 E.S.I. A/C No : 2016057016 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 26 LOP : 4 Bank Name : ICICI BANK Bank Account No 071401515371 UAN No 100691892159	Basic	13896	12043.0000	Provident Fund	1445.0000
	HRA	1180	1023.0000	ESI (Employee)	247.0000
	Holiday Encashment		1005.0000		
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100547 Old Employee Id : D30073 Employee Name : SALMAN Father Name : BABU KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45042 E.S.I. A/C No : 2015982673 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 4.0000 Woff : 1.0000 Paid Days : 10 LOP : 20 Bank Name : ICICI BANK Bank Account No 039601525070 UAN No 100645282567	Basic	13896	4632.0000	Provident Fund	556.0000
	HRA	1180	393.0000	ESI (Employee)	97.0000
	Holiday Encashment		503.0000		
	Total	15076.00	5528.0000	Total Deductions	653.0000
				Net Pay	4875.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102295 Old Employee Id : D30116 Employee Name : VIPIN KUMAR Father Name : RAM SWAROOP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45116 E.S.I. A/C No : 2016020532 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 13.000 Woff : 3.0000 Paid Days : 21 LOP : 9 Bank Name : ICICI BANK Bank Account No 039601525069 UAN No 100646322044	Basic	13896	9727.0000	Provident Fund	1167.0000
	HRA	1180	826.0000	Loan & Advance	62.0000
	Holiday Encashment		503.0000	ESI (Employee)	194.0000
	Total	15076.00	11056.0000	Total Deductions	1423.0000
				Net Pay	9633.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic	13896	13896.0000	Provident Fund	1668.0000
	HRA	1180	1180.0000	ESI (Employee)	282.0000
	Holiday Encashment		1005.0000		
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102729	Basic	13896	13433.0000	Provident Fund	1612.0000
Old Employee Id : D30126	HRA	1180	1141.0000	ESI (Employee)	273.0000
Employee Name : JAVED ALAM	Holiday Encashment		1005.0000		
Father Name : CHHOTU KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45191					
E.S.I. A/C No : 2016057050					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 071401515465					
UAN No 100691856136					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103249	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D30136	HRA	1180	1180.0000	ESI (Employee)	282.0000
Employee Name : IRSHAD AHMED	Holiday Encashment		1005.0000		
Father Name : IQBAL AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45195					
E.S.I. A/C No : 2016057081					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 071401515457					
UAN No 100691999524					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G103259 Old Employee Id : D30146 Employee Name : ATUL KUMAR Father Name : RAMSVROOP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45226 E.S.I. A/C No : 2016057107 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 14.000 Woff : 3.0000 Paid Days : 21 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201525075 UAN No 100692478544	Basic	13896	9727.0000	Provident Fund	1167.0000
	HRA	1180	826.0000	ESI (Employee)	194.0000
	Holiday Encashment		503.0000		
	Total	15076.00	11056.0000	Total Deductions	1361.0000
				Net Pay	9695.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104816	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D30172	HRA	1200	1200.0000	ESI (Employee)	282.0000
Employee Name : PRMOD	Holiday Encashment		1006.0000		
Father Name : SUDAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45395					
E.S.I. A/C No : 2016091340					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 054801511819					
UAN No 100692656854					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104839	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D30196	HRA	1200	1200.0000	ESI (Employee)	282.0000
Employee Name : BACHCHU SINGH	Overtime		503.0000		
Father Name : RAJAN SINGH	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45400					
E.S.I. A/C No : 2007439874					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 054201510319					
UAN No 100104978908					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106168 Old Employee Id : D30227 Employee Name : KANCHAN ANAND Father Name : SHASHI KAPOOR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/45461 E.S.I. A/C No : 2016123311 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 071401515467 UAN No 100727543028	Basic	13896	13896.0000	Provident Fund	1668.0000
	HRA	1200	1200.0000	ESI (Employee)	282.0000
	Holiday Encashment		1006.0000		
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107926 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45644 E.S.I. A/C No : 2016124083 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 24.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 054801511813 UAN No 100727058875	Basic	13896	13896.0000	Provident Fund	1668.0000
	HRA	1200	1200.0000	ESI (Employee)	273.0000
	Holiday Encashment		503.0000		
	Total	15096.00	15599.0000	Total Deductions	1941.0000
				Net Pay	13658.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108294	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D30351	HRA	1200	1200.0000	ESI (Employee)	282.0000
Employee Name : ROBIN DHAKA	Overtime		503.0000		
Father Name : JAIVINDRA SINGH	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45684					
E.S.I. A/C No : 2016124216					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02292121008852					
UAN No 100726715782					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109852 Old Employee Id : D30476 Employee Name : MOHIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45944 E.S.I. A/C No : 2016132739 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 347601500220 UAN No 100726947593	Basic	13896	13896.0000	Provident Fund	1668.0000
	HRA	1180	1180.0000	Loan & Advance	30.0000
	Holiday Encashment		1005.0000	ESI (Employee)	282.0000
	Total	15076.00	16081.0000	Total Deductions	1980.0000
				Net Pay	14101.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110097 Old Employee Id : D30495 Employee Name : RAVINDRA SHARMA Father Name : HARI BANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45916 E.S.I. A/C No : 2016132917 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 17.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : ICICI BANK Bank Account No 022501538606 UAN No 100726659441	Basic HRA Holiday Encashment	13896 1180	11580.0000 983.0000 1005.0000	Provident Fund Loan & Advance ESI (Employee)	1390.0000 29.0000 238.0000
	Total	15076.00	13568.0000	Total Deductions	1657.0000
				Net Pay	11911.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114138	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id : D30670	HRA	1180	1180.0000	ESI (Employee)	282.0000
Employee Name : ANIL PANWAR	Holiday Encashment		1005.0000		
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46287					
E.S.I. A/C No : 2016232920					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050945048					
UAN No 100753196163					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117581	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D30756	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : BHUPENDRA SINGH	Holiday Encashment		1005.0000		
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117582	Basic	16858	16858.0000	ESI (Employee)	355.0000
Old Employee Id : D30757	HRA	2140	2140.0000	Provident Fund	2023.0000
Employee Name : TILAK RAM	Holiday Encashment		1267.0000		
Father Name : JAI CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57401					
E.S.I. A/C No : 2016425255					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 135401505923					
UAN No 100979391133					
	Total	18998.00	20265.0000	Total Deductions	2378.0000
				Net Pay	17887.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117595	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id : D30769	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : AKSHAY KUMAR	Holiday Encashment		503.0000		
Father Name : SALEK CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46571					
E.S.I. A/C No : 2016303007					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050945864					
UAN No 100926378696					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118546	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30778	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : JASAVIR SINGH	Holiday Encashment		1005.0000		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46664					
E.S.I. A/C No : 2016303117					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050945851					
UAN No 100920577804					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118549 Old Employee Id : D30785 Employee Name : SWADESH KUMAR Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46695 E.S.I. A/C No : 2016303162 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 26 LOP : 4 Bank Name : AXIS BANK Bank Account No 916010050944719 UAN No 100930289951	Basic	13896	12043.0000	ESI (Employee)	238.0000
	HRA	1180	1023.0000	Provident Fund	1445.0000
	Holiday Encashment		503.0000		
	Total	15076.00	13569.0000	Total Deductions	1683.0000
				Net Pay	11886.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119152	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30771	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : RAJIV KUMAR	Overtime		503.0000	Loan & Advance	56.0000
Father Name : BHIM SINGH DHAMA	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46696					
E.S.I. A/C No : 2016303154					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050944845					
UAN No 100914323346					
	Total	15076.00	16082.0000	Total Deductions	2006.0000
				Net Pay	14076.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119165	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D30802	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment		1005.0000		
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46712					
E.S.I. A/C No : 2016348476					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010043565686					
UAN No 100949467578					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119176	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30813	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : ARJUN SINGH	Holiday Encashment		1005.0000		
Father Name : MAKAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46709					
E.S.I. A/C No : 2016303210					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050944887					
UAN No 100920667949					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119181 Old Employee Id : D30816 Employee Name : JULPUKAR Father Name : SHAMSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46702 E.S.I. A/C No : 2016303196 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : AXIS BANK Bank Account No 916010050944890 UAN No 100927326375	Basic	13896	13896.0000	ESI (Employee)	282.0000
	HRA	1180	1180.0000	Provident Fund	1668.0000
	Holiday Encashment		1005.0000	Loan & Advance	34.0000
	Total	15076.00	16081.0000	Total Deductions	1984.0000
				Net Pay	14097.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30823	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : RAYEES AHMED	Holiday Encashment		1005.0000		
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119189	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30824	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : JASVEER	Holiday Encashment		1005.0000		
Father Name : HARIOM SAINI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46719					
E.S.I. A/C No : 2016348497					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010045847348					
UAN No 100947852715					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120182	Basic	13896	13433.0000	ESI (Employee)	264.0000
Old Employee Id : D30832	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : DABAL KISHOR	Holiday Encashment		503.0000		
Father Name : SHYAMA CHARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46762					
E.S.I. A/C No : 2016341506					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010043565660					
UAN No 100950271957					
	Total	15076.00	15077.0000	Total Deductions	1876.0000
				Net Pay	13201.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120183	Basic	13896	11117.0000	ESI (Employee)	220.0000
Old Employee Id : D30833	HRA	1180	944.0000	Provident Fund	1334.0000
Employee Name : RAMKISHOR MISHRA	Holiday Encashment		503.0000		
Father Name : SHYAMA CHARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46803					
E.S.I. A/C No : 2016341498					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : AXIS BANK					
Bank Account No 916010078493666					
UAN No 100950271961					
	Total	15076.00	12564.0000	Total Deductions	1554.0000
				Net Pay	11010.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120188	Basic	13896	4169.0000	ESI (Employee)	80.0000
Old Employee Id : D30838	HRA	1200	360.0000	Provident Fund	500.0000
Employee Name : DHARMENDRA KUMAR					
Father Name : GAURI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46797					
E.S.I. A/C No : 2016341487					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 3.0000 Woff : 1.0000					
Paid Days : 9 LOP : 21					
Bank Name : ALLAHABAD BANK					
Bank Account No 50361095525					
UAN No 100947683991					
	Total	15096.00	4529.0000	Total Deductions	580.0000
				Net Pay	3949.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120189	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30839	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : UDHAM SINGH	Overtime		503.0000		
Father Name : ASHOK KUMAR	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46908					
E.S.I. A/C No : 2016341485					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010045847403					
UAN No 100946884008					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	16858	16296.0000	ESI (Employee)	306.0000
Old Employee Id : D30843	Washing Allowance	750	725.0000	Provident Fund	1956.0000
Employee Name : RAM PRAKASH	Holiday Encashment		1174.0000		
Father Name : VISHNU DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	17608.00	18195.0000	Total Deductions	2262.0000
				Net Pay	15933.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120493	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30848	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : AMIT KUMAR	Holiday Encashment		1005.0000		
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46939					
E.S.I. A/C No : 1113960347					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050944861					
UAN No 100957595024					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120496	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D30851	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : ANUJ KUMAR	Holiday Encashment		1005.0000		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46824					
E.S.I. A/C No : 2016341460					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34790098886					
UAN No 100950362457					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121282	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30885	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : SUSHIL SHARMA	Holiday Encashment		1005.0000		
Father Name : RAM SARAN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122464	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id : D30908	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : SULTAN	Holiday Encashment		503.0000		
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46955					
E.S.I. A/C No : 2016386315					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 916010045847351					
UAN No 100957595180					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122470	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D30913	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : MANOJ YADAV	Holiday Encashment		1005.0000		
Father Name : ALAGU YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46956					
E.S.I. A/C No : 2016386403					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010045847380					
UAN No 100957595198					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122905	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D30934	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : BALRAM	Holiday Encashment		1005.0000		
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57126					
E.S.I. A/C No : 2016425237					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010050944942					
UAN No 100978170277					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123629	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D30978	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : AMITABH BACHCHAN	Holiday Encashment		1005.0000		
Father Name : RAMVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57118					
E.S.I. A/C No : 2016425333					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010050945107					
UAN No 100978170190					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124039	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D31033	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : SUNIL TIWARI	Holiday Encashment		1005.0000		
Father Name : KALI PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457199					
E.S.I. A/C No : 2014970858					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010050944900					
UAN No 100978171002					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124077	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D31060	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : BALWANT SINGH	Holiday Encashment		1005.0000		
Father Name : RADHE SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124503 Old Employee Id : D31116 Employee Name : RAJ KARAN PAL Father Name : RAJ KISHOR PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457219 E.S.I. A/C No : 2010071923 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 20.000 Woff : 3.0000 Paid Days : 24 LOP : 6 Bank Name : AXIS BANK Bank Account No 916010078512026 UAN No 100978171209	Basic	13896	11117.0000	ESI (Employee)	229.0000
	HRA	1180	944.0000	Loan & Advance	66.0000
	Holiday Encashment		1005.0000	Provident Fund	1334.0000
	Total	15076.00	13066.0000	Total Deductions	1629.0000
				Net Pay	11437.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125040	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id : D31130	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : BIRJU	Holiday Encashment		1005.0000		
Father Name : DEEP CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125042	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id : D31131	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : SURENDRA KUMAR	Holiday Encashment		1005.0000		
Father Name : KAUSHAL KISHOR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57247					
E.S.I. A/C No : 2016426528					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 916010078502375					
UAN No 100978171485					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125053	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id : D31139	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : AMIT KUMAR	Holiday Encashment		503.0000		
Father Name : RAJENDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57261					
E.S.I. A/C No : 2016426596					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35254450508					
UAN No 100978171629					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125075 Old Employee Id : D31161 Employee Name : JASHVIR SINGH Father Name : RAJPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57106 E.S.I. A/C No : 2016426637 Loan Balance : OT Hrs/Days : 2.0000 ED Days Working Day : 21.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : AXIS BANK Bank Account No 916010078494261 UAN No 100978159303	Basic	13896	13433.0000	ESI (Employee)	295.0000
	HRA	936	905.0000	Provident Fund	1612.0000
	Overtime		2010.0000		
	Holiday Encashment		503.0000		
	Total	14832.00	16851.0000	Total Deductions	1907.0000
				Net Pay	14944.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126330	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : VISHAL SINGH	Holiday Encashment		1005.0000		
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57418					
E.S.I. A/C No : 6714742219					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010078494216					
UAN No 101006384618					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126332	Basic	13896	13433.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : YOGESH KUMAR RAI					
Father Name : ABHAY NARAYAN RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57434					
E.S.I. A/C No : 2016477056					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF INDIA					
Bank Account No 610810110001794					
UAN No 101006385975					
	Total	15076.00	14574.0000	Total Deductions	1868.0000
				Net Pay	12706.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129875	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : YATENDER KUMAR	Holiday Encashment		1005.0000		
Father Name : SURAT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58084					
E.S.I. A/C No : 2016628594					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 235701502706					
UAN No 101064869358					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129878	Basic	14407	13927.0000	ESI (Employee)	280.0000
Old Employee Id :	HRA	977	944.0000	Provident Fund	1671.0000
Employee Name : VINAY KUMAR	Washing Allowance	129	125.0000		
Father Name : SHIV SHANKAR PANDEY	Holiday Encashment		1089.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458085					
E.S.I. A/C No : 2016628612					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 182101504044					
UAN No 101064869362					
	Total	15513.00	16085.0000	Total Deductions	1951.0000
				Net Pay	14134.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130030 Old Employee Id : Employee Name : SACHIN Father Name : BASANT LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458181 E.S.I. A/C No : 2016661843 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 24.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 054201528358 UAN No 101084301801	Basic	16858	16858.0000	ESI (Employee)	355.0000
	HRA	2140	2140.0000	Provident Fund	2023.0000
	Holiday Encashment		1267.0000		
	Total	18998.00	20265.0000	Total Deductions	2378.0000
				Net Pay	17887.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130133	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : SUDHIR KUMAR MANDAL	Holiday Encashment		1005.0000		
Father Name : KAMESHWAR MANDAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58086					
E.S.I. A/C No : 2016628618					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 007101028475					
UAN No 101064869370					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458228 E.S.I. A/C No : 2016661879 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : BANK OF BARODA Bank Account No 08248100000183 UAN No 101084302276	Basic	13896	13433.0000	ESI (Employee)	273.0000
	HRA	1180	1141.0000	Provident Fund	1612.0000
	Holiday Encashment		1005.0000	Loan & Advance	52.0000
	Total	15076.00	15579.0000	Total Deductions	1937.0000
				Net Pay	13642.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131429	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : VIPIN KUMAR	Holiday Encashment		503.0000		
Father Name : JAGDISH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458225					
E.S.I. A/C No : 2016661893					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191037089					
UAN No 101084302248					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131947	Basic	13896	13433.0000	ESI (Employee)	264.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : PAPPU	Holiday Encashment		503.0000		
Father Name : SUNIL DUTT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58211					
E.S.I. A/C No : 2016661927					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 031401548251					
UAN No 101084302102					
	Total	15076.00	15077.0000	Total Deductions	1876.0000
				Net Pay	13201.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131954	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : BADAL	Holiday Encashment		503.0000		
Father Name : SURENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458253					
E.S.I. A/C No : 2016662891					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 182101504049					
UAN No 101084302529					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131955	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : DHANRAJ KUMAR	Holiday Encashment		1005.0000		
Father Name : PRAHALAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58220					
E.S.I. A/C No : 2016661917					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 182101504006					
UAN No 101084302194					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132146	Basic	13897	4169.0000	ESI (Employee)	80.0000
Old Employee Id :	HRA	1200	360.0000	Provident Fund	500.0000
Employee Name : DHEERENDRA SINGH					
Father Name : GULAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58133					
E.S.I. A/C No : 2016341382					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 4.0000 Woff : 1.0000					
Paid Days : 9 LOP : 21					
Bank Name : ICICI BANK					
Bank Account No 003701555505					
UAN No 101084301325					
	Total	15097.00	4529.0000	Total Deductions	580.0000
				Net Pay	3949.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132560	Basic	16166	16166.0000	ESI (Employee)	337.0000
Old Employee Id :	HRA	1921	1921.0000	Provident Fund	1940.0000
Employee Name : SAROJ KUMAR	Overtime		503.0000	Loan & Advance	148.0000
Father Name : BHISHNUDEO PRASAD	Holiday Encashment		633.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58267					
E.S.I. A/C No : 1105572791					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20165897592					
UAN No 101084302662					
	Total	18087.00	19223.0000	Total Deductions	2425.0000
				Net Pay	16798.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133052	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		503.0000		
Father Name : SHAKIL AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58332					
E.S.I. A/C No : 2016708345					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 182101504047					
UAN No 101106264334					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133187	Basic	13896	11580.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1180	983.0000	Provident Fund	1390.0000
Employee Name : DEEPAK	Holiday Encashment		1005.0000		
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58335					
E.S.I. A/C No : 2016709118					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	15076.00	13568.0000	Total Deductions	1628.0000
				Net Pay	11940.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133192	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1200	1120.0000	Provident Fund	1556.0000
Employee Name : AJAY KUMAR	Holiday Encashment		503.0000		
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58323					
E.S.I. A/C No : 2016708352					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 007101562254					
UAN No 101106262923					
	Total	15096.00	14593.0000	Total Deductions	1812.0000
				Net Pay	12781.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133426	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id :	HRA	1200	1200.0000	ESI (Employee)	282.0000
Employee Name : DATA RAM	Overtime		503.0000		
Father Name : SWAMI DAYAL	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58311					
E.S.I. A/C No : 2016707335					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 182101504045					
UAN No 101106260316					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134332	Basic	13896	11117.0000	ESI (Employee)	212.0000
Old Employee Id :	HRA	1180	944.0000	Provident Fund	1334.0000
Employee Name : PRITAM					
Father Name : GOPI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58384					
E.S.I. A/C No : 2016710030					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	15076.00	12061.0000	Total Deductions	1546.0000
				Net Pay	10515.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134334 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : SHIVDAYAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58385 E.S.I. A/C No : 2016710038 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 007101562533 UAN No 101106275087	Basic	13896	13433.0000	ESI (Employee)	273.0000
	HRA	1180	1141.0000	Provident Fund	1612.0000
	Holiday Encashment		1005.0000	Loan & Advance	34.0000
	Total	15076.00	15579.0000	Total Deductions	1919.0000
				Net Pay	13660.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135050	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : SUKHBIR SINGH	Holiday Encashment		1006.0000		
Father Name : PUNJAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58427					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 007101562458					
UAN No 101106279632					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135168	Basic	13896	8801.0000	Provident Fund	1056.0000
Old Employee Id :	HRA	1180	747.0000	ESI (Employee)	176.0000
Employee Name : MANOJ KUMAR	Holiday Encashment		503.0000		
Father Name : HETRAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58463					
E.S.I. A/C No : 2016749810					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 16.000 Woff : 2.0000					
Paid Days : 19 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 235701502694					
UAN No 101128622361					
	Total	15076.00	10051.0000	Total Deductions	1232.0000
				Net Pay	8819.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136364 Old Employee Id : Employee Name : SACHIN Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58480 E.S.I. A/C No : 2016749248 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 10.000 Woff : 2.0000 Paid Days : 17 LOP : 13 Bank Name : ICICI BANK Bank Account No 113601509121 UAN No 101128622530	Basic	13896	7874.0000	ESI (Employee)	159.0000
	HRA	1180	669.0000	Provident Fund	945.0000
	Holiday Encashment		503.0000	Loan & Advance	34.0000
	Total	15076.00	9046.0000	Total Deductions	1138.0000
				Net Pay	7908.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137452	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : RITESH BANSAL	Holiday Encashment		1005.0000		
Father Name : NARENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58962					
E.S.I. A/C No : 2016993526					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137911 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58592 E.S.I. A/C No : 2016792143 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 24 LOP : 6 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic HRA Holiday Encashment	13896 1180	11117.0000 944.0000 1005.0000	ESI (Employee) 229.0000 Provident Fund 1334.0000 Loan & Advance 815.0000	
	Total	15076.00	13066.0000	Total Deductions 2378.0000	
				Net Pay 10688.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137913	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : AJAY KUMAR	Holiday Encashment		1005.0000		
Father Name : BALKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58591					
E.S.I. A/C No : 2016792139					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140439	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : NEERAJ KUMAR	Holiday Encashment		1006.0000		
Father Name : SATYA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58668					
E.S.I. A/C No : 2016840041					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35846552019					
UAN No 101171217989					
	Total	15096.00	15599.0000	Total Deductions	1885.0000
				Net Pay	13714.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140999	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : PRABHAT KUMAR DUBE	Holiday Encashment		1005.0000		
Father Name : DAYA SHANKAR DUBE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58701					
E.S.I. A/C No : 2016875396					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141062	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : ARUN KUMAR	Holiday Encashment		1005.0000		
Father Name : RADHEY LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58640					
E.S.I. A/C No : 2016839802					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10086495421					
UAN No 101171217507					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141388	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : SHASHI KANT MISHRA	Holiday Encashment		1006.0000		
Father Name : PRASIDDH NARAYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58650					
E.S.I. A/C No : 2016839888					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : AXIS BANK					
Bank Account No 916010045847306					
UAN No 101171217609					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141437	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : GAURAV	Holiday Encashment		1005.0000		
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58653					
E.S.I. A/C No : 2016839918					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142308 Old Employee Id : Employee Name : ROMIL JAIN Father Name : HARISH CHAND JAIN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58711 E.S.I. A/C No : 2016875540 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : DCB BANK Bank Account No 19111500000116 UAN No 101185172784	Basic HRA Holiday Encashment	13896 1200 	13896.0000 1200.0000 1006.0000	ESI (Employee) 282.0000 Provident Fund 1668.0000 Loan & Advance 148.0000	
	Total	15096.00	16102.0000	Total Deductions 2098.0000	
				Net Pay 14004.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142489	Basic	13896	12043.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : RAJESH KUMAR	Holiday Encashment		503.0000		
Father Name : CHATAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58708					
E.S.I. A/C No : 2016875525					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : BANK OF BARODA					
Bank Account No 44638100002491					
UAN No 101185172750					
	Total	15076.00	13569.0000	Total Deductions	1683.0000
				Net Pay	11886.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143752	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : ASHWANI KUMAR	Holiday Encashment		1006.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58892					
E.S.I. A/C No : 2016952725					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	15096.00	15599.0000	Total Deductions	1885.0000
				Net Pay	13714.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 24.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic	13896	12970.0000	ESI (Employee)	256.0000
	HRA	1200	1120.0000	Provident Fund	1556.0000
	Holiday Encashment		503.0000		
	Total	15096.00	14593.0000	Total Deductions	1812.0000
				Net Pay	12781.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147043	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : ROHIT KUMAR	Holiday Encashment		1005.0000		
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58920					
E.S.I. A/C No : 2016993335					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148076	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : BOBBY	Holiday Encashment		1005.0000		
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : IDBI BANK					
Bank Account No 1173104000022507					
UAN No 101231387260					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148077	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : VIRENDRA SINGH	Holiday Encashment		503.0000		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58841					
E.S.I. A/C No : 2016952586					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 006501527468					
UAN No 101214655337					
	Total	15096.00	15599.0000	Total Deductions	1941.0000
				Net Pay	13658.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148255	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : DEEPAK	Holiday Encashment		1006.0000		
Father Name : VIRENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58886					
E.S.I. A/C No : 2016952511					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100518358					
UAN No 101215275537					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148638	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : JAGVEER SINGH	Holiday Encashment		1006.0000		
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58856					
E.S.I. A/C No : 2016952743					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 006501527285					
UAN No 101214655482					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148806	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : SATYAVEER SINGH	Holiday Encashment		1006.0000		
Father Name : SAHAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58944					
E.S.I. A/C No : 2016993430					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149610	Basic	16858	16296.0000	ESI (Employee)	306.0000
Old Employee Id :	Washing Allowance	750	725.0000	Provident Fund	1956.0000
Employee Name : ASHFAQ AHMED	Holiday Encashment		1174.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58993					
E.S.I. A/C No : 2016993415					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 006501527453					
UAN No 101231543563					
	Total	17608.00	18195.0000	Total Deductions	2262.0000
				Net Pay	15933.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150476 Old Employee Id : Employee Name : ANUP DASS Father Name : SANATAN DASS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59014 E.S.I. A/C No : 1114765066 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : CORPORATION BANK Bank Account No 053200101056350 UAN No 101232222750	Basic HRA Holiday Encashment	13896 1180	13896.0000 1180.0000 1005.0000	ESI (Employee) Provident Fund Loan & Advance	282.0000 1668.0000 73.0000
	Total	15076.00	16081.0000	Total Deductions	2023.0000
				Net Pay	14058.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150477 Old Employee Id : Employee Name : UDAY PRATAP SINGH Father Name : NARENDRA PRATAP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58936 E.S.I. A/C No : 2016993419 Loan Balance : OT Hrs/Days : 0.5000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 30477043346 UAN No 101231387679	Basic HRA Overtime Holiday Encashment	13896 1139	13433.0000 1101.0000 503.0000 1005.0000	ESI (Employee) 281.0000 Provident Fund 1612.0000	
	Total	15035.00	16042.0000	Total Deductions 1893.0000	
				Net Pay 14149.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150479 Old Employee Id : Employee Name : SUMIT KUMAR SINGH Father Name : KAMESHWAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58937 E.S.I. A/C No : 2015197185 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 20.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : BANK OF INDIA Bank Account No 462410110001561 UAN No 101231387680	Basic	13896	13433.0000	ESI (Employee)	264.0000
	HRA	1180	1141.0000	Provident Fund	1612.0000
	Holiday Encashment		503.0000	Loan & Advance	52.0000
	Total	15076.00	15077.0000	Total Deductions	1928.0000
				Net Pay	13149.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150480 Old Employee Id : Employee Name : RAMAN KUMAR GAUTAM Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58995 E.S.I. A/C No : 6924811532 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : HDFC BANK Bank Account No 50100094486610 UAN No 101231543585	Basic Washing Allowance Holiday Encashment	16858 750 587.0000	16296.0000 725.0000 587.0000	ESI (Employee) Provident Fund Loan & Advance	296.0000 1956.0000 143.0000
	Total	17608.00	17608.0000	Total Deductions	2395.0000
				Net Pay	15213.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150498	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : RAJEEV KUMAR	Overtime		503.0000		
Father Name : SHRI JAYPAL SINGH	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150904	Basic	16858	16858.0000	ESI (Employee)	355.0000
Old Employee Id :	HRA	2140	2140.0000	Provident Fund	2023.0000
Employee Name : PANKAJ GOSWAMI	Holiday Encashment		1267.0000		
Father Name : SATAY PRAKASH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58972					
E.S.I. A/C No : 2007163081.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101516268					
UAN No 100053954228.					
	Total	18998.00	20265.0000	Total Deductions	2378.0000
				Net Pay	17887.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : RAJARAM	Holiday Encashment		1005.0000		
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58961					
E.S.I. A/C No : 2016993536					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3645513576					
UAN No 101231387928					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151450	Basic	13896	11117.0000	ESI (Employee)	220.0000
Old Employee Id :	HRA	1180	944.0000	Provident Fund	1334.0000
Employee Name : UMESH SAGAR	Holiday Encashment		503.0000		
Father Name : KRISHNA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59088					
E.S.I. A/C No : 2017018918					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 16.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	15076.00	12564.0000	Total Deductions	1554.0000
				Net Pay	11010.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151451	Basic	13896	10654.0000	ESI (Employee)	212.0000
Old Employee Id :	HRA	1180	905.0000	Provident Fund	1278.0000
Employee Name : VISHAL KUMAR	Holiday Encashment		503.0000		
Father Name : RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58959					
E.S.I. A/C No : 2016993514					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 16.000 Woff : 3.0000					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	15076.00	12062.0000	Total Deductions	1490.0000
				Net Pay	10572.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151802	Basic	13896	1390.0000	ESI (Employee)	36.0000
Old Employee Id :	HRA	1200	120.0000	Provident Fund	167.0000
Employee Name : SANTOSH KUMAR	Holiday Encashment		503.0000		
Father Name : BHOODAYAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59062					
E.S.I. A/C No : 2017018934					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 3.0000 Woff : 0.0000					
Paid Days : 3 LOP : 27					
Bank Name : ICICI BANK					
Bank Account No 006501527461					
UAN No 101244289110					
	Total	15096.00	2013.0000	Total Deductions	203.0000
				Net Pay	1810.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152021	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : OM PRAKASH SHARMA	Holiday Encashment		1006.0000		
Father Name : MANOHAR LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59096					
E.S.I. A/C No : 2017018872					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32449390366					
UAN No 101248337372					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152023 Old Employee Id : Employee Name : MANISH PANDEY Father Name : AMRESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59059 E.S.I. A/C No : 2017018878 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 23 LOP : 7 Bank Name : ICICI BANK Bank Account No 006501527454 UAN No 101244289083	Basic HRA Holiday Encashment	13896 1180	10654.0000 905.0000 1005.0000	ESI (Employee) 220.0000 Provident Fund 1278.0000 Loan & Advance 39.0000	
	Total	15076.00	12564.0000	Total Deductions 1537.0000	
				Net Pay 11027.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152025	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : MOHIT	Holiday Encashment		503.0000		
Father Name : MAYA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	15096.00	15599.0000	Total Deductions	1941.0000
				Net Pay	13658.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152566	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : SIDDHARTHA GAUTAM	Holiday Encashment		1005.0000		
Father Name : SINGH RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59039					
E.S.I. A/C No : 2017018994					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 006501527458					
UAN No 100727590639					
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152641	Basic	13896	12043.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1200	1040.0000	Provident Fund	1445.0000
Employee Name : ANKIT	Holiday Encashment		503.0000		
Father Name : DHRAMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59258					
E.S.I. A/C No : 2017096423					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3582770655					
UAN No 101272522885					
	Total	15096.00	13586.0000	Total Deductions	1683.0000
				Net Pay	11903.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152907	Basic	13896	11580.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1180	983.0000	Provident Fund	1390.0000
Employee Name : PRADEEP KUMAR	Holiday Encashment		1005.0000	Loan & Advance	30.0000
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 3.0000					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	15076.00	13568.0000	Total Deductions	1658.0000
				Net Pay	11910.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152911	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : AAKASH BANSAL	Holiday Encashment		1006.0000		
Father Name : DEEPAK BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152912	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1200	1040.0000	Provident Fund	1445.0000
Employee Name : MANIT KUMAR	Holiday Encashment		1006.0000		
Father Name : PARMESHWAR DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59090					
E.S.I. A/C No : 2017019094					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30368353636					
UAN No 101244768504					
	Total	15096.00	14089.0000	Total Deductions	1692.0000
				Net Pay	12397.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152913	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		1005.0000		
Father Name : RAM SAJEEVAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59075					
E.S.I. A/C No : 2017019041					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 006501527456					
UAN No 101244289446					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153071 Old Employee Id : Employee Name : SUMIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59071 E.S.I. A/C No : 2017019034 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 19.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ICICI BANK Bank Account No 006501527466 UAN No 101244289201	Basic HRA Holiday Encashment	13896 1200	12970.0000 1120.0000 1006.0000	ESI (Employee) Loan & Advance Provident Fund	265.0000 386.0000 1556.0000
	Total	15096.00	15096.0000	Total Deductions	2207.0000
				Net Pay	12889.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153073	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : RAMAN SINGH	Holiday Encashment		1005.0000		
Father Name : SHYAM TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59256					
E.S.I. A/C No : 2017096418					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 2006010115292					
UAN No 101272522863					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153137	Basic	13896	10190.0000	ESI (Employee)	203.0000
Old Employee Id :	HRA	1180	865.0000	Provident Fund	1223.0000
Employee Name : MOHAN SINGH GAUR	Holiday Encashment		503.0000		
Father Name : SHIV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59161					
E.S.I. A/C No : 2017060164					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 15.000 Woff : 3.0000					
Paid Days : 22 LOP : 8					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1824000102035886					
UAN No 101260836368					
	Total	15076.00	11558.0000	Total Deductions	1426.0000
				Net Pay	10132.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : ABHISHEK	Holiday Encashment		1006.0000	Loan & Advance	370.0000
Father Name : SUBHASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59047					
E.S.I. A/C No : 2017019120					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	15096.00	15599.0000	Total Deductions	2255.0000
				Net Pay	13344.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153891	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : BALJEET KUMAR	Holiday Encashment		1005.0000		
Father Name : MAYDAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153892	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : SACHIN KUMAR	Holiday Encashment		503.0000	Loan & Advance	22.0000
Father Name : SORAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	15076.00	14574.0000	Total Deductions	1834.0000
				Net Pay	12740.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153893	Basic	13896	11580.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1180	983.0000	Provident Fund	1390.0000
Employee Name : RAHUL SINGH	Holiday Encashment		1005.0000		
Father Name : DHARAM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59193					
E.S.I. A/C No : 2017060151					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 3.0000					
Paid Days : 25 LOP : 5					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	15076.00	13568.0000	Total Deductions	1628.0000
				Net Pay	11940.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153894	Basic	13896	11117.0000	ESI (Employee)	229.0000
Old Employee Id :	HRA	1180	944.0000	Provident Fund	1334.0000
Employee Name : PRAVIN KUMAR	Holiday Encashment		1005.0000		
Father Name : UDAYVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59156					
E.S.I. A/C No : 2017060127					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 16.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	15076.00	13066.0000	Total Deductions	1563.0000
				Net Pay	11503.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153895	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : UDIT TYAGI	Holiday Encashment		1006.0000		
Father Name : BHARAT BHUSHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59151					
E.S.I. A/C No : 2017060033					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153899	Basic	13896	8801.0000	ESI (Employee)	176.0000
Old Employee Id :	HRA	1180	747.0000	Provident Fund	1056.0000
Employee Name : ROOP SINGH	Holiday Encashment		503.0000		
Father Name : BALVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59085					
E.S.I. A/C No : 2017019126					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 12.000 Woff : 2.0000					
Paid Days : 19 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	15076.00	10051.0000	Total Deductions	1232.0000
				Net Pay	8819.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153900	Basic	13896	7411.0000	ESI (Employee)	150.0000
Old Employee Id :	HRA	1200	640.0000	Provident Fund	889.0000
Employee Name : UMA KANT MISHRA	Holiday Encashment		503.0000		
Father Name : CHANDRA PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59343					
E.S.I. A/C No : 2017123258					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 14.000 Woff : 2.0000					
Paid Days : 16 LOP : 14					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100177555					
UAN No 101284222709					
	Total	15096.00	8554.0000	Total Deductions	1039.0000
				Net Pay	7515.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153989	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1200	1120.0000	Provident Fund	1556.0000
Employee Name : RAVINDER KUMAR	Holiday Encashment		503.0000	Loan & Advance	191.0000
Father Name : YOGENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59136					
E.S.I. A/C No : 2017060199					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 101229425990					
	Total	15096.00	14593.0000	Total Deductions	2003.0000
				Net Pay	12590.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153990	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : SALMAN	Holiday Encashment		1005.0000		
Father Name : MOHD IKRAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59126					
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154180 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : DULICHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59637 E.S.I. A/C No : 2017165263 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 20.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : ICICI BANK Bank Account No 007101563809 UAN No 101299212431	Basic HRA Holiday Encashment	13896 1180	11580.0000 983.0000 1005.0000	ESI (Employee) Provident Fund Loan & Advance	238.0000 1390.0000 22.0000
	Total	15076.00	13568.0000	Total Deductions	1650.0000
				Net Pay	11918.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154182	Basic	13896	8801.0000	ESI (Employee)	168.0000
Old Employee Id :	HRA	1180	747.0000	Provident Fund	1056.0000
Employee Name : DEEPAK BANSAL					
Father Name : RAGHUVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59198					
E.S.I. A/C No : 2017060220					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 13.000 Woff : 2.0000					
Paid Days : 19 LOP : 11					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4022000100483022					
UAN No 101263988300					
	Total	15076.00	9548.0000	Total Deductions	1224.0000
				Net Pay	8324.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154184	Basic	13896	12043.0000	ESI (Employee)	229.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : RAHUL					
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59152					
E.S.I. A/C No : 2017060076					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 007101563756					
UAN No 101260836277					
	Total	15076.00	13066.0000	Total Deductions	1674.0000
				Net Pay	11392.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154566	Basic	13896	13896.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : RAHUL MUSHRA	Holiday Encashment		503.0000		
Father Name : OMKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59119					
E.S.I. A/C No : 2017060313					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 244901503325					
UAN No 100512007154					
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154567	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1200	1120.0000	Provident Fund	1556.0000
Employee Name : ASMOHAMMAD	Holiday Encashment		503.0000		
Father Name : KITABUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59183					
E.S.I. A/C No : 2017060524					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15096.00	14593.0000	Total Deductions	1812.0000
				Net Pay	12781.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154762	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : GOVINDA GARAN	Holiday Encashment		1005.0000		
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59173					
E.S.I. A/C No : 2017060381					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154873	Basic	13896	12043.0000	ESI (Employee)	238.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : ZUBER SAIFI	Holiday Encashment		503.0000		
Father Name : DILSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59260					
E.S.I. A/C No : 2017096439					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	15076.00	13569.0000	Total Deductions	1683.0000
				Net Pay	11886.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154874	Basic	13896	12043.0000	ESI (Employee)	229.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : TARUN AWASTHI					
Father Name : RAJESH AWASTHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59254					
E.S.I. A/C No : 2017096404					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 031301512160					
UAN No 101272522844					
	Total	15076.00	13066.0000	Total Deductions	1674.0000
				Net Pay	11392.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154875	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1200	1120.0000	Provident Fund	1556.0000
Employee Name : PAWAN KUMAR	Holiday Encashment		503.0000		
Father Name : VEERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59185					
E.S.I. A/C No : 2017060545					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	15096.00	14593.0000	Total Deductions	1812.0000
				Net Pay	12781.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155004	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : DINESH KUMAR RAI	Holiday Encashment		503.0000		
Father Name : ADHYA PRASAD RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59054					
E.S.I. A/C No : 2011930598					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : CORPORATION BANK					
Bank Account No 168800101120754					
UAN No 101244287634					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155005	Basic	13896	12970.0000	ESI (Employee)	265.0000
Old Employee Id :	HRA	1200	1120.0000	Provident Fund	1556.0000
Employee Name : MOHIT KUMAR	Holiday Encashment		1006.0000		
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59055					
E.S.I. A/C No : 2017018834					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : AXIS BANK					
Bank Account No 915010049131411					
UAN No 101244289049					
	Total	15096.00	15096.0000	Total Deductions	1821.0000
				Net Pay	13275.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155027	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : DEEPAK SHUKLA	Holiday Encashment		1006.0000	Loan & Advance	195.0000
Father Name : VIJAY KUMAR SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59190					
E.S.I. A/C No : 2017060535					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	15096.00	15599.0000	Total Deductions	2080.0000
				Net Pay	13519.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155331 Old Employee Id : Employee Name : ADIL Father Name : DILSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59184 E.S.I. A/C No : 2017060539 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 19.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ICICI BANK Bank Account No 031301512028 UAN No 101260836594	Basic HRA Holiday Encashment	13896 1180	12970.0000 1101.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	264.0000 52.0000 1556.0000
	Total	15076.00	15076.0000	Total Deductions	1872.0000
				Net Pay	13204.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155541 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : SADANAND SONI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59221 E.S.I. A/C No : 6716852397 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 12.000 Woff : 2.0000 Paid Days : 17 LOP : 13 Bank Name : ICICI BANK Bank Account No 054201530293 UAN No 101167962179	Basic HRA Holiday Encashment	13896 1180	7874.0000 669.0000 503.0000	ESI (Employee) Loan & Advance Provident Fund	159.0000 52.0000 945.0000
	Total	15076.00	9046.0000	Total Deductions	1156.0000
				Net Pay	7890.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	13896	13433.0000	Provident Fund	1612.0000
Old Employee Id :	HRA	1200	1160.0000	ESI (Employee)	273.0000
Employee Name : LAXMAN PAL	Holiday Encashment		1006.0000		
Father Name : BRIJ LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15096.00	15599.0000	Total Deductions	1885.0000
				Net Pay	13714.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156212	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id :	HRA	1200	1200.0000	ESI (Employee)	282.0000
Employee Name : CHANDER SHEKHAR	Holiday Encashment		1006.0000		
Father Name : RAMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59209					
E.S.I. A/C No : 2017096555					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 031301512034					
UAN No 100123086670					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156226	Basic	13896	12970.0000	Provident Fund	1556.0000
Old Employee Id :	HRA	1180	1101.0000	ESI (Employee)	264.0000
Employee Name : SIKANDER KUMAR	Holiday Encashment		1005.0000		
Father Name : AMREEK SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59269					
E.S.I. A/C No : 2017096566					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	15076.00	15076.0000	Total Deductions	1820.0000
				Net Pay	13256.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156231	Basic	16858	15734.0000	ESI (Employee)	296.0000
Old Employee Id :	Washing Allowance	750	700.0000	Provident Fund	1888.0000
Employee Name : PRADEEP KUMAR	Holiday Encashment		1174.0000		
Father Name : RAJENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59218					
E.S.I. A/C No : 6712688676					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	17608.00	17608.0000	Total Deductions	2184.0000
				Net Pay	15424.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156253	Basic	13896	10190.0000	ESI (Employee)	212.0000
Old Employee Id :	HRA	1180	865.0000	Loan & Advance	66.0000
Employee Name : SANJAY YADAV	Holiday Encashment		1005.0000	Provident Fund	1223.0000
Father Name : AMBIKA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59262					
E.S.I. A/C No : 2017096469					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 22 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 007101563755					
UAN No 101272522925					
	Total	15076.00	12060.0000	Total Deductions	1501.0000
				Net Pay	10559.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156254	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : SUNIL KUMAR RANA	Holiday Encashment		503.0000		
Father Name : ATAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59264					
E.S.I. A/C No : 2017096493					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 031301512032					
UAN No 101272522941					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156263 Old Employee Id : Employee Name : PRADEEP Father Name : NANU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59643 E.S.I. A/C No : 2017165691 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA Holiday Encashment	13896 1200	13896.0000 1200.0000 1006.0000	Provident Fund ESI (Employee)	1668.0000 282.0000
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156267	Basic	13896	13433.0000	Provident Fund	1612.0000
Old Employee Id :	HRA	1180	1141.0000	ESI (Employee)	273.0000
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		1005.0000		
Father Name : BALMUKUND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59278					
E.S.I. A/C No : 2017096499					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156372	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id :	HRA	1180	1180.0000	ESI (Employee)	282.0000
Employee Name : MOHIT SINGH	Holiday Encashment		1005.0000		
Father Name : VIJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59270					
E.S.I. A/C No : 2017096569					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156373	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : RAMESHWAR KUMAR	Holiday Encashment		1006.0000		
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59433					
E.S.I. A/C No : 2017123247					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 007101563775					
UAN No 101285897984					
	Total	15096.00	15599.0000	Total Deductions	1885.0000
				Net Pay	13714.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156383 Old Employee Id : Employee Name : AMIT KUMAR SHUKLA Father Name : SUSHIL KUMAR SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59220 E.S.I. A/C No : 2017096573 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 21.000 Woff : 3.0000 Paid Days : 26 LOP : 4 Bank Name : CORPORATION BANK Bank Account No 134600101009837 UAN No 101162282794	Basic HRA Holiday Encashment	13896 1180	12043.0000 1023.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	247.0000 52.0000 1445.0000
	Total	15076.00	14071.0000	Total Deductions	1744.0000
				Net Pay	12327.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156565	Basic	13896	926.0000	ESI (Employee)	18.0000
Old Employee Id :	HRA	1200	80.0000	Provident Fund	111.0000
Employee Name : RAHUL KASHYAP					
Father Name : RATAN KASHYAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59597					
E.S.I. A/C No : 2017165698					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 2.0000 Woff : 0.0000					
Paid Days : 2 LOP : 28					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2061001700032970					
UAN No 101167145074					
	Total	15096.00	1006.0000	Total Deductions	129.0000
				Net Pay	877.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156682	Basic	13896	8801.0000	ESI (Employee)	185.0000
Old Employee Id :	HRA	1180	747.0000	Provident Fund	1056.0000
Employee Name : KRISHAN KUMAR	Holiday Encashment		1005.0000		
Father Name : SURENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59274					
E.S.I. A/C No : 2017095920					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 15.000 Woff : 2.0000					
Paid Days : 19 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 031301512031					
UAN No 101272932005					
	Total	15076.00	10553.0000	Total Deductions	1241.0000
				Net Pay	9312.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156684 Old Employee Id : Employee Name : DAMODAR SINGH Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59263 E.S.I. A/C No : 2017096478 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 19.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ICICI BANK Bank Account No 007101563751 UAN No 101272522939	Basic HRA Holiday Encashment	13896 1180	12970.0000 1101.0000 503.0000	ESI (Employee) Loan & Advance Provident Fund	256.0000 52.0000 1556.0000
	Total	15076.00	14574.0000	Total Deductions	1864.0000
				Net Pay	12710.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156685	Basic	13896	10190.0000	ESI (Employee)	203.0000
Old Employee Id :	HRA	1180	865.0000	Provident Fund	1223.0000
Employee Name : SHUSHIL	Holiday Encashment		503.0000		
Father Name : BRIJESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59272					
E.S.I. A/C No : 2017095931					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 17.000 Woff : 3.0000					
Paid Days : 22 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 007101563752					
UAN No 101272931982					
	Total	15076.00	11558.0000	Total Deductions	1426.0000
				Net Pay	10132.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156890 Old Employee Id : Employee Name : DAOUD ALI Father Name : MOH RAFEEK ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59252 E.S.I. A/C No : 2017095948 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 20.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : ICICI BANK Bank Account No 039601529321 UAN No 101272522828	Basic HRA Holiday Encashment	13896 1180	11580.0000 983.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	238.0000 26.0000 1390.0000
	Total	15076.00	13568.0000	Total Deductions	1654.0000
				Net Pay	11914.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156892	Basic	13896	463.0000	ESI (Employee)	18.0000
Old Employee Id :	HRA	1180	39.0000	Provident Fund	56.0000
Employee Name : SANDEEP KUMAR TIWARI	Holiday Encashment		503.0000		
Father Name : AYODHYA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59228					
E.S.I. A/C No : 2017095958					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 1.0000 Woff : 0.0000					
Paid Days : 1 LOP : 29					
Bank Name : ICICI BANK					
Bank Account No 031301512030					
UAN No 101222860165					
	Total	15076.00	1005.0000	Total Deductions	74.0000
				Net Pay	931.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156893	Basic	13896	12970.0000	ESI (Employee)	264.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : PRAMOD KUMAR	Holiday Encashment		1005.0000		
Father Name : INDERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59253					
E.S.I. A/C No : 2017096011					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 039601529322					
UAN No 101272522837					
	Total	15076.00	15076.0000	Total Deductions	1820.0000
				Net Pay	13256.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156905 Old Employee Id : Employee Name : JITENDRA GAUTAM Father Name : BALRAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59273 E.S.I. A/C No : 2017096018 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic	13896	13896.0000	ESI (Employee)	273.0000
	HRA	1180	1180.0000	Provident Fund	1668.0000
	Holiday Encashment		503.0000		
	Total	15076.00	15579.0000	Total Deductions	1941.0000
				Net Pay	13638.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157498 Old Employee Id : Employee Name : ROHIT KUMAR HOON Father Name : BEER PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59644 E.S.I. A/C No : 2017165714 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 15.000 Woff : 3.0000 Paid Days : 22 LOP : 8 Bank Name : ICICI BANK Bank Account No 054201530264 UAN No 101299212505	Basic HRA Holiday Encashment	13896 1180	10190.0000 865.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	212.0000 480.0000 1223.0000
	Total	15076.00	12060.0000	Total Deductions	1915.0000
				Net Pay	10145.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157930 Old Employee Id : Employee Name : SHRIKANT SHARMA Father Name : SUSHIL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59645 E.S.I. A/C No : 2017165724 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201530267 UAN No 101299212514	Basic HRA	13896 1200	13433.0000 1160.0000	ESI (Employee) Loan & Advance Provident Fund	256.0000 336.0000 1612.0000
	Total	15096.00	14593.0000	Total Deductions	2204.0000
				Net Pay	12389.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157931	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : MINTOO	Overtime		503.0000		
Father Name : BODHRAJ	Holiday Encashment		503.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59629					
E.S.I. A/C No : 2017165742					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157932	Basic	16858	2248.0000	ESI (Employee)	56.0000
Old Employee Id :	HRA	2140	285.0000	Provident Fund	270.0000
Employee Name : SONU GOSWAMI	Holiday Encashment		633.0000		
Father Name : SOM DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59245					
E.S.I. A/C No : 2017096172					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 4.0000 Woff : 0.0000					
Paid Days : 4 LOP : 26					
Bank Name : ICICI BANK					
Bank Account No 031301512017					
UAN No 101272522757					
	Total	18998.00	3166.0000	Total Deductions	326.0000
				Net Pay	2840.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158232	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : PRAVEEN KUMAR	Holiday Encashment		1005.0000		
Father Name : RAM NARESH PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59357					
E.S.I. A/C No : 2017123875					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 181901507065					
UAN No 101284222848					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158235	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1180	1141.0000	Provident Fund	1612.0000
Employee Name : AMAN DUBEY	Holiday Encashment		1005.0000		
Father Name : VINOD DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59403					
E.S.I. A/C No : 2017123881					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054201530266					
UAN No 101193228788					
	Total	15076.00	15579.0000	Total Deductions	1885.0000
				Net Pay	13694.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158237 Old Employee Id : Employee Name : VISHWAJEET KUMAR Father Name : RAMNATH CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59630 E.S.I. A/C No : 2017165752 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 21.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3682632294 UAN No 101299213352	Basic HRA Holiday Encashment	13896 1180	13433.0000 1141.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	273.0000 63.0000 1612.0000
	Total	15076.00	15579.0000	Total Deductions	1948.0000
				Net Pay	13631.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158257	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : ISHWAR	Holiday Encashment		1005.0000		
Father Name : SANAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59351					
E.S.I. A/C No : 2017123841					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158438	Basic	13896	11580.0000	ESI (Employee)	229.0000
Old Employee Id :	HRA	1180	983.0000	Loan & Advance	392.0000
Employee Name : RAHUL	Holiday Encashment		503.0000	Provident Fund	1390.0000
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59347					
E.S.I. A/C No : 2017123299					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 3.0000					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 007101563811					
UAN No 101284222745					
	Total	15076.00	13066.0000	Total Deductions	2011.0000
				Net Pay	11055.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158439 Old Employee Id : Employee Name : KULDEEP PANCHAL Father Name : VED PRAKASH PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59342 E.S.I. A/C No : 2017123226 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ICICI BANK Bank Account No 007101563762 UAN No 101284222692	Basic HRA Holiday Encashment	13896 1180	12970.0000 1101.0000 503.0000	ESI (Employee) Loan & Advance Provident Fund	256.0000 30.0000 1556.0000
	Total	15076.00	14574.0000	Total Deductions	1842.0000
				Net Pay	12732.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158557	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : VIJAY KANT	Holiday Encashment		1005.0000		
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59348					
E.S.I. A/C No : 2017123304					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 007101563810					
UAN No 101284222750					
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158670	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : MOHD DANISH	Holiday Encashment		1006.0000		
Father Name : SAMSUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59344					
E.S.I. A/C No : 2017123274					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 639502010004712					
UAN No 101284222713					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158671	Basic	13896	9727.0000	ESI (Employee)	203.0000
Old Employee Id :	HRA	1180	826.0000	Provident Fund	1167.0000
Employee Name : MOHAMMAD NAVED	Holiday Encashment		1005.0000		
Father Name : SHAHID HUSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59432					
E.S.I. A/C No : 2017123220					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 15.000 Woff : 3.0000					
Paid Days : 21 LOP : 9					
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	15076.00	11558.0000	Total Deductions	1370.0000
				Net Pay	10188.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158672	Basic	13896	12043.0000	ESI (Employee)	247.0000
Old Employee Id :	HRA	1180	1023.0000	Provident Fund	1445.0000
Employee Name : RAJESH BANSAL	Holiday Encashment		1005.0000		
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59446					
E.S.I. A/C No : 2017123891					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 007101563808					
UAN No 101285898112					
	Total	15076.00	14071.0000	Total Deductions	1692.0000
				Net Pay	12379.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158788 Old Employee Id : Employee Name : VIRAG Father Name : RAMCHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59647 E.S.I. A/C No : 2017165819 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 054201530423 UAN No 101299213732	Basic HRA Holiday Encashment	13896 1180 	13433.0000 1141.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	273.0000 97.0000 1612.0000
	Total	15076.00	15579.0000	Total Deductions	1982.0000
				Net Pay	13597.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158986	Basic	13896	7874.0000	ESI (Employee)	150.0000
Old Employee Id :	HRA	1180	669.0000	Provident Fund	945.0000
Employee Name : SACHIN					
Father Name : DHRAMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59648					
E.S.I. A/C No : 2017165830					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 12.000 Woff : 2.0000					
Paid Days : 17 LOP : 13					
Bank Name : ICICI BANK					
Bank Account No 181901507201					
UAN No 101299213745					
	Total	15076.00	8543.0000	Total Deductions	1095.0000
				Net Pay	7448.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159082	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1180	1180.0000	Provident Fund	1668.0000
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		1005.0000		
Father Name : OM PRAKASH SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	15076.00	16081.0000	Total Deductions	1950.0000
				Net Pay	14131.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159083 Old Employee Id : Employee Name : MURLI DHAR PRASAD Father Name : BAIJANATH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59615 E.S.I. A/C No : 2017165839 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 24.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 054201530446 UAN No 100239060961	Basic HRA Holiday Encashment	13896 1180	13896.0000 1180.0000 1005.0000	ESI (Employee) Loan & Advance Provident Fund	282.0000 73.0000 1668.0000
	Total	15076.00	16081.0000	Total Deductions	2023.0000
				Net Pay	14058.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159084	Basic	13896	8338.0000	Provident Fund	1001.0000
Old Employee Id :	HRA	1180	708.0000	ESI (Employee)	176.0000
Employee Name : RAKESH SHUKLA	Holiday Encashment		1005.0000		
Father Name : MANGLA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59649					
E.S.I. A/C No : 2017165851					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 14.000 Woff : 2.0000					
Paid Days : 18 LOP : 12					
Bank Name : ICICI BANK					
Bank Account No 054201530422					
UAN No 101299213750					
	Total	15076.00	10051.0000	Total Deductions	1177.0000
				Net Pay	8874.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159236 Old Employee Id : Employee Name : CHETAN KUMAR Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59384 E.S.I. A/C No : 2017123895 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ORIENTAL BANK OF Bank Account No 09192191048853 UAN No 100551885348	Basic	13896	12970.0000	Provident Fund	1556.0000
	HRA	1200	1120.0000	ESI (Employee)	256.0000
	Holiday Encashment		503.0000	Loan & Advance	334.0000
	Total	15096.00	14593.0000	Total Deductions	2146.0000
				Net Pay	12447.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159239	Basic	13896	12970.0000	ESI (Employee)	264.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : MOHD RABBANI	Holiday Encashment		1005.0000		
Father Name : NASEEM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59431					
E.S.I. A/C No : 2017123285					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 007101563757					
UAN No 101285097560					
	Total	15076.00	15076.0000	Total Deductions	1820.0000
				Net Pay	13256.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159481	Basic	13896	10654.0000	ESI (Employee)	220.0000
Old Employee Id :	HRA	1180	905.0000	Provident Fund	1278.0000
Employee Name : GAURAV SINGH	Holiday Encashment		1005.0000		
Father Name : LACHCHHI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59650					
E.S.I. A/C No : 2017165860					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 17.000 Woff : 3.0000					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 031301512018					
UAN No 101299213766					
	Total	15076.00	12564.0000	Total Deductions	1498.0000
				Net Pay	11066.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159482	Basic	13896	11117.0000	ESI (Employee)	229.0000
Old Employee Id :	HRA	1180	944.0000	Loan & Advance	173.0000
Employee Name : SONU	Holiday Encashment		1005.0000	Provident Fund	1334.0000
Father Name : PREM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59345					
E.S.I. A/C No : 2017123293					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 18.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	15076.00	13066.0000	Total Deductions	1736.0000
				Net Pay	11330.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159977	Basic	13896	13896.0000	ESI (Employee)	282.0000
Old Employee Id :	HRA	1200	1200.0000	Provident Fund	1668.0000
Employee Name : JAGPAL SINGH	Holiday Encashment		1006.0000		
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59660					
E.S.I. A/C No : 2017167092					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 054201530268					
UAN No 101299213869					
	Total	15096.00	16102.0000	Total Deductions	1950.0000
				Net Pay	14152.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160119	Basic	13896	13433.0000	ESI (Employee)	273.0000
Old Employee Id :	HRA	1200	1160.0000	Provident Fund	1612.0000
Employee Name : JITENDRA KUMAR	Holiday Encashment		1006.0000		
Father Name : DAYANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	15096.00	15599.0000	Total Deductions	1885.0000
				Net Pay	13714.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160995	Basic	13896	11117.0000	Provident Fund	1334.0000
Old Employee Id :	HRA	1180	944.0000	ESI (Employee)	220.0000
Employee Name : DEEPAK	Holiday Encashment		503.0000	Loan & Advance	195.0000
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59222					
E.S.I. A/C No : 2017096392					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 17.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 054201529749					
UAN No 101186004373					
	Total	15076.00	12564.0000	Total Deductions	1749.0000
				Net Pay	10815.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161066	Basic	13896	12970.0000	Provident Fund	1556.0000
Old Employee Id :	HRA	1180	1101.0000	ESI (Employee)	256.0000
Employee Name : FURQAN	Holiday Encashment		503.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59249					
E.S.I. A/C No : 2017096396					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 22.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : HDFC BANK					
Bank Account No 50100157616417					
UAN No 101272522790					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165852 Old Employee Id : Employee Name : ABHINAV Father Name : SUDESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59931 E.S.I. A/C No : 2017264263 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 007101564419 UAN No 100687565700	Basic	13896	13433.0000	Provident Fund	1612.0000
	HRA	1180	1141.0000	ESI (Employee)	273.0000
	Holiday Encashment		1005.0000	Loan & Advance	52.0000
	Total	15076.00	15579.0000	Total Deductions	1937.0000
				Net Pay	13642.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165853	Basic	13896	12043.0000	Provident Fund	1445.0000
Old Employee Id :	HRA	1180	1023.0000	ESI (Employee)	238.0000
Employee Name : ANSHUL KHOKHAR	Holiday Encashment		503.0000	Loan & Advance	25.0000
Father Name : SATPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59834					
E.S.I. A/C No : 2017213278					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 181901507388					
UAN No 101292588866					
	Total	15076.00	13569.0000	Total Deductions	1708.0000
				Net Pay	11861.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165905 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : YASHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59839 E.S.I. A/C No : 2017213311 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 13.000 Woff : 2.0000 Paid Days : 15 LOP : 15 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic HRA Holiday Encashment	13896 1180	6948.0000 590.0000 503.0000	Provident Fund Loan & Advance ESI (Employee)	834.0000 25.0000 141.0000
	Total	15076.00	8041.0000	Total Deductions	1000.0000
				Net Pay	7041.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166251	Basic	13896	11117.0000	Provident Fund	1334.0000
Old Employee Id :	HRA	1200	960.0000	ESI (Employee)	229.0000
Employee Name : ANKIT	Holiday Encashment		1006.0000		
Father Name : SUNDER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59564					
E.S.I. A/C No : 2017167272					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : CANARA BANK					
Bank Account No 2224108011781					
UAN No 101292590278					
	Total	15096.00	13083.0000	Total Deductions	1563.0000
				Net Pay	11520.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166320	Basic	16858	16858.0000	Provident Fund	2023.0000
Old Employee Id :	HRA	2140	2140.0000	ESI (Employee)	355.0000
Employee Name : DEVENDER	Overtime		633.0000		
Father Name : MUKESH KUMAR	Holiday Encashment		633.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59560					
E.S.I. A/C No : 2017167279					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 181901507202					
UAN No 101292590232					
	Total	18998.00	20264.0000	Total Deductions	2378.0000
				Net Pay	17886.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166333 Old Employee Id : Employee Name : SAHID KHAN Father Name : SHAFI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59833 E.S.I. A/C No : 2017213320 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 19.000 Woff : 3.0000 Paid Days : 24 LOP : 6 Bank Name : ICICI BANK Bank Account No 181901507199 UAN No 101292590382	Basic HRA Holiday Encashment	13896 1180	11117.0000 944.0000 1005.0000	Provident Fund Loan & Advance ESI (Employee)	1334.0000 49.0000 229.0000
	Total	15076.00	13066.0000	Total Deductions	1612.0000
				Net Pay	11454.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166334 Old Employee Id : Employee Name : ALAM Father Name : ALIHASAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59841 E.S.I. A/C No : 2017213294 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 16.000 Woff : 3.0000 Paid Days : 21 LOP : 9 Bank Name : ICICI BANK Bank Account No 181901507206 UAN No 101292590416	Basic HRA Holiday Encashment	13896 1180	9727.0000 826.0000 1005.0000	Provident Fund Loan & Advance ESI (Employee)	1167.0000 61.0000 203.0000
	Total	15076.00	11558.0000	Total Deductions	1431.0000
				Net Pay	10127.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166335 Old Employee Id : Employee Name : YASEEN Father Name : MOHD AJIJ AHMEDAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59840 E.S.I. A/C No : 2017213302 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 19.000 Woff : 3.0000 Paid Days : 24 LOP : 6 Bank Name : ICICI BANK Bank Account No 181901507188 UAN No 101292590376	Basic HRA Holiday Encashment	13896 1180	11117.0000 944.0000 1005.0000	Provident Fund Loan & Advance ESI (Employee)	1334.0000 88.0000 229.0000
	Total	15076.00	13066.0000	Total Deductions	1651.0000
				Net Pay	11415.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166576 Old Employee Id : Employee Name : SAURAV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59728 E.S.I. A/C No : 2017213272 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 15.000 Woff : 2.0000 Paid Days : 18 LOP : 12 Bank Name : ICICI BANK Bank Account No 181901507187 UAN No 101317681966	Basic HRA	13896 1180	8338.0000 708.0000	Provident Fund 1001.0000 Loan & Advance 179.0000 ESI (Employee) 159.0000	
	Total	15076.00	9046.0000	Total Deductions 1339.0000	
				Net Pay 7707.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166578	Basic	13896	11117.0000	Provident Fund	1334.0000
Old Employee Id :	HRA	1180	944.0000	ESI (Employee)	229.0000
Employee Name : RASHID	Holiday Encashment		1005.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60047					
E.S.I. A/C No : 2017299430					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 3.0000					
Paid Days : 24 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 007101564421					
UAN No 101350853318					
	Total	15076.00	13066.0000	Total Deductions	1563.0000
				Net Pay	11503.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541 Old Employee Id : Employee Name : NARESH KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59708 E.S.I. A/C No : 2017212710 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 24.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic	13896	13433.0000	Provident Fund	1612.0000
	HRA	1180	1141.0000	Loan & Advance	22.0000
	Holiday Encashment		1005.0000	ESI (Employee)	273.0000
	Total	15076.00	15579.0000	Total Deductions	1907.0000
				Net Pay	13672.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169101 Old Employee Id : Employee Name : ANKIT GOSWAMI Father Name : MUNI RAJ GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59702 E.S.I. A/C No : 2017211255 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 181901507203 UAN No 101317681708	Basic HRA Holiday Encashment	16858 2140	16296.0000 2069.0000 1267.0000	Provident Fund Loan & Advance ESI (Employee)	1956.0000 50.0000 344.0000
	Total	18998.00	19632.0000	Total Deductions	2350.0000
				Net Pay	17282.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169287 Old Employee Id : Employee Name : GOURAV GIRI Father Name : MUNIRAJ GIRI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60049 E.S.I. A/C No : 2017299461 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : ICICI BANK Bank Account No 007101564423 UAN No 101350853339	Basic HRA	13896 1180	11580.0000 983.0000	Provident Fund 1390.0000 ESI (Employee) 220.0000	
	Total	15076.00	12563.0000	Total Deductions 1610.0000	
				Net Pay 10953.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171784 Old Employee Id : Employee Name : ALOK Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59894 E.S.I. A/C No : 2017264399 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 4.0000 Paid Days : 28 LOP : 2 Bank Name : ICICI BANK Bank Account No 007101564414 UAN No	Basic	13896	12970.0000	Provident Fund	1556.0000
	HRA	1180	1101.0000	Loan & Advance	339.0000
	Holiday Encashment		503.0000	ESI (Employee)	256.0000
	Total	15076.00	14574.0000	Total Deductions	2151.0000
				Net Pay	12423.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173130 Old Employee Id : Employee Name : ARPIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60050 E.S.I. A/C No : 1114481279 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 007101564428 UAN No 101350853341	Basic HRA Holiday Encashment	13896 1200 503.0000	13896.0000 1200.0000 503.0000	Provident Fund 1668.0000 Miscellaneous Dedn - 1 500.0000 ESI (Employee) 273.0000	
	Total	15096.00	15599.0000	Total Deductions 2441.0000	
				Net Pay 13158.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173524 Old Employee Id : Employee Name : VINAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60053 E.S.I. A/C No : 2017299495 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 21 LOP : 9 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3268996242 UAN No 101350853373	Basic HRA Holiday Encashment	13896 1180	9727.0000 826.0000 1005.0000	Provident Fund Miscellaneous Dedn - 1 ESI (Employee)	1167.0000 500.0000 203.0000
	Total	15076.00	11558.0000	Total Deductions	1870.0000
				Net Pay	9688.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173532 Old Employee Id : Employee Name : SUDHIR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60027 E.S.I. A/C No : 2017299521 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : CANARA BANK Bank Account No 3314594622 UAN No 101350853114	Basic HRA Holiday Encashment	13896 1200 	13896.0000 1200.0000 503.0000	Provident Fund Miscellaneous Dedn - 1 ESI (Employee)	1668.0000 500.0000 273.0000
	Total	15096.00	15599.0000	Total Deductions	2441.0000
				Net Pay	13158.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759 Old Employee Id : Employee Name : PUNIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60036 E.S.I. A/C No : 2017299615 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 3.0000 Paid Days : 26 LOP : 4 Bank Name : NA Bank Account No NA UAN No 101350853200	Basic	13896	12043.0000	Provident Fund	1445.0000
	HRA	1200	1040.0000	Miscellaneous Dedn - 1	500.0000
	Holiday Encashment		1006.0000	ESI (Employee)	247.0000
	Total	15096.00	14089.0000	Total Deductions	2192.0000
				Net Pay	11897.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173772 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 20.000 Woff : 3.0000 Paid Days : 23 LOP : 7 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No	Basic	13895	10653.0000	Provident Fund	1278.0000
	HRA	1180	905.0000	Miscellaneous Dedn - 1	500.0000
	Holiday Encashment		1005.0000	ESI (Employee)	220.0000
	Total	15075.00	12563.0000	Total Deductions	1998.0000
				Net Pay	10565.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173774	Basic	13896	13896.0000	Provident Fund	1668.0000
Old Employee Id :	HRA	1200	1200.0000	ESI (Employee)	273.0000
Employee Name : RAHUL	Holiday Encashment		503.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60030					
E.S.I. A/C No : 2017299573					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 039601529918					
UAN No 101350853146					
	Total	15096.00	15599.0000	Total Deductions	1941.0000
				Net Pay	13658.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173779 Old Employee Id : Employee Name : MOHIT SAROHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60031 E.S.I. A/C No : 2017299584 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 25.000 Woff : 4.0000 Paid Days : 29 LOP : 1 Bank Name : ICICI BANK Bank Account No 007101564416 UAN No 101350853151	Basic	13896	13433.0000	Provident Fund	1612.0000
	HRA	1200	1160.0000	Miscellaneous Dedn - 1	500.0000
	Holiday Encashment		1006.0000	ESI (Employee)	273.0000
	Total	15096.00	15599.0000	Total Deductions	2385.0000
				Net Pay	13214.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173780	Basic	13896	12043.0000	Provident Fund	1445.0000
Old Employee Id :	HRA	1200	1040.0000	ESI (Employee)	238.0000
Employee Name : DEVENDRA KUMAR	Holiday Encashment		503.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60033					
E.S.I. A/C No : 2017299596					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	15096.00	13586.0000	Total Deductions	1683.0000
				Net Pay	11903.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173781	Basic	13896	12043.0000	Provident Fund	1445.0000
Old Employee Id :	HRA	1200	1040.0000	ESI (Employee)	238.0000
Employee Name : VIJAY KUMAR SAROHA	Holiday Encashment		503.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60019					
E.S.I. A/C No : 2017299409					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 23.000 Woff : 3.0000					
Paid Days : 26 LOP : 4					
Bank Name : AXIS BANK					
Bank Account No 915010049217609					
UAN No 101311988382					
	Total	15096.00	13586.0000	Total Deductions	1683.0000
				Net Pay	11903.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173782 Old Employee Id : Employee Name : ANUJ KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 8.0000 Woff : 1.0000 Paid Days : 9 LOP : 21 Bank Name : NA Bank Account No NA UAN No	Basic HRA Holiday Encashment	13896 1200	4169.0000 360.0000 503.0000	Provident Fund Registration Fee Dedn ESI (Employee)	500.0000 250.0000 89.0000
	Total	15096.00	5032.0000	Total Deductions	839.0000
				Net Pay	4193.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173876	Basic	13896	10654.0000	ESI (Employee)	220.0000
Old Employee Id :	HRA	1180	905.0000	Provident Fund	1278.0000
Employee Name : KAPIL KUMAR	Holiday Encashment		1005.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60032					
E.S.I. A/C No : 2017299603					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 20.000 Woff : 3.0000					
Paid Days : 23 LOP : 7					
Bank Name : ICICI BANK					
Bank Account No 039601529901					
UAN No 101350853167					
	Total	15076.00	12564.0000	Total Deductions	1498.0000
				Net Pay	11066.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173878 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : HDFC BANK Bank Account No 50100207095948 UAN No	Basic HRA Holiday Encashment	13896 1180	11580.0000 983.0000 1005.0000	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund	238.0000 500.0000 1390.0000
	Total	15076.00	13568.0000	Total Deductions	2128.0000
				Net Pay	11440.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173919 Old Employee Id : Employee Name : RAJA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60025 E.S.I. A/C No : 2017299500 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 18.000 Woff : 3.0000 Paid Days : 21 LOP : 9 Bank Name : ICICI BANK Bank Account No 007101564418 UAN No 101350853095	Basic HRA Holiday Encashment	13896 1180	9727.0000 826.0000 503.0000	ESI (Employee) 194.0000 Miscellaneous Dedn - 1 500.0000 Provident Fund 1167.0000	
	Total	15076.00	11056.0000	Total Deductions 1861.0000	
				Net Pay 9195.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174067 Old Employee Id : Employee Name : GAUTAM TOMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60051 E.S.I. A/C No : 2017299505 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 23.000 Woff : 3.0000 Paid Days : 26 LOP : 4 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA Holiday Encashment	13896 1180	12043.0000 1023.0000 1005.0000	ESI (Employee) 247.0000 Miscellaneous Dedn - 1 500.0000 Provident Fund 1445.0000	
	Total	15076.00	14071.0000	Total Deductions 2192.0000	
				Net Pay 11879.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174068 Old Employee Id : Employee Name : SUBHAM TYAGI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60052 E.S.I. A/C No : 2017299511 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 3.0000 Paid Days : 25 LOP : 5 Bank Name : BANK OF BARODA Bank Account No 35730100008333 UAN No 101350853360	Basic HRA Holiday Encashment	13896 1180	11580.0000 983.0000 1005.0000	ESI (Employee) 238.0000 Miscellaneous Dedn - 1 500.0000 Provident Fund 1390.0000	
	Total	15076.00	13568.0000	Total Deductions 2128.0000	
				Net Pay 11440.0000	

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174329	Basic	13896	12970.0000	ESI (Employee)	256.0000
Old Employee Id :	HRA	1180	1101.0000	Provident Fund	1556.0000
Employee Name : RAJ KUMAR	Holiday Encashment		503.0000		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60029					
E.S.I. A/C No : 2017299590					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	15076.00	14574.0000	Total Deductions	1812.0000
				Net Pay	12762.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664 Old Employee Id : Employee Name : RAKESH SHRIVAS Father Name : SUDAMA LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.5000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No	Basic	13896	13896.0000	ESI (Employee)	282.0000
	HRA	1200	1200.0000	Registration Fee Dedn	250.0000
	Overtime		503.0000	Provident Fund	1668.0000
	Holiday Encashment		503.0000		
	Total	15096.00	16102.0000	Total Deductions	2200.0000
				Net Pay	13902.0000

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090 Old Employee Id : Employee Name : RAVINDER PAL SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 16.000 Woff : 2.0000 Paid Days : 18 LOP : 12 Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No	Basic HRA	16858 2140	10115.0000 1284.0000	ESI (Employee) 200.0000 Registration Fee Dedn 250.0000 Loan & Advance 375.0000 Miscellaneous Dedn - 1 500.0000 Provident Fund 1214.0000	
	Total	18998.00	11399.0000	Total Deductions 2539.0000	
				Net Pay 8860.0000	

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.