



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152025 Old Employee Id : Employee Name : MOHIT 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512020 UAN No 100440812350	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 Old Employee Id : Employee Name : DEEPAK 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 : ED Days Working Day : 21 Woff : 4 Paid Days : 28 LOP : 3 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201529749 UAN No 101186004373	Basic HRA	13896 1180	12551 1066	ESI (Employee) 239 Labour Welfare 1 Provident Fund 1506	
	Total	15076	13617	Total Deductions	1746
				Net Pay	11871

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D30125	HRA	1180	1180	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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 : G157840	Basic	13900	13003	ESI (Employee)	259
Old Employee Id :	HRA	1314	1229	Labour Welfare	1
Employee Name : AMIT KUMAR SHARMA	Transport Allowance	87	81	Provident Fund	1560
Father Name : TRILOK CHAND	Holiday Encashment		487	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59204					
E.S.I. A/C No : 2017096164					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	15301	14800	Total Deductions	2158
				Net Pay	12642

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	12551	ESI (Employee)	239
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : KESHAV DUTT SHARMA				Provident Fund	1506
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 :					
	ED Days				
Working Day : 18	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
PL Days : 4	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	15076	13617	Total Deductions	1746
				Net Pay	11871

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 Old Employee Id : Employee Name : AJAY KUMAR 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 : ED Days Working Day : 21 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 1.00 PL Days : 1 CL Days : 2.00 Bank Name : ORIENTAL BANK OF Bank Account No 05342121010045 UAN No 101149022836	Basic HRA	13896 1180	12999 1104	ESI (Employee) 247 Labour Welfare 1 Provident Fund 1560	
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAJESH KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : BANK OF BARODA					
Bank Account No 44638100002491					
UAN No 101185172750					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : MOHIT KUMAR	Holiday Encashment		487	Provident Fund	1560
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 :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 2	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 915010049131411					
UAN No 101244289049					
	Total	15096	14609	Total Deductions	1817
				Net Pay	12792

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	Basic	13896	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : DAOUD ALI				Provident Fund	1560
Father Name : MOH RAFEEK ALI				Loan & Advance	31
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59252					
E.S.I. A/C No : 2017095948					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	15076	14103	Total Deductions	1839
				Net Pay	12264

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 : G158239	Basic	13896	13448	ESI (Employee)	265
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : RAJ SHARMA	Holiday Encashment		487	Provident Fund	1614
Father Name : YASPAL SHARMA				Loan & Advance	193
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	15096	15096	Total Deductions	2073
				Net Pay	13023

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	16858	16314	ESI (Employee)	333
Old Employee Id :	HRA	2140	2071	Labour Welfare	1
Employee Name : MOHIT SINGH	Holiday Encashment		613	Provident Fund	1958
Father Name : VIJAY KUMAR				Loan & Advance	193
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59270					
E.S.I. A/C No : 2017096569					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	18998	18998	Total Deductions	2485
				Net Pay	16513

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VIRAG	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201530423					
UAN No 101299213732					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	12551	ESI (Employee)	239
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : RASHID				Provident Fund	1506
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60047					
E.S.I. A/C No : 2017299430					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564421					
UAN No 101350853318					
	Total	15076	13617	Total Deductions	1746
				Net Pay	11871

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	Basic	16858	16858	ESI (Employee)	333
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : RAVINDER PAL SINGH				Provident Fund	2023
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	18998	18998	Total Deductions	2357
				Net Pay	16641

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 : DL/22524/60120 E.S.I. A/C No : 2017340266 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No 101365010859	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 Old Employee Id : Employee Name : ANKIT 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3582770655 UAN No 101272522885	Basic HRA	13896 1200	13896 1200	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15096	Total Deductions	1934
				Net Pay	13162

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100008333 UAN No 101350853360	Basic HRA Holiday Encashment	13896 1180 486	13448 1142 486	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1614 Loan & Advance 22	
	Total	15076	15076	Total Deductions 1901	
				Net Pay 13175	

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	4931	ESI (Employee)	94
Old Employee Id :	HRA	1180	419	Labour Welfare	1
Employee Name : ANSHUL KHOKHAR				Provident Fund	592
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 :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11	LOP : 20				
Bank Name : ICICI BANK					
Bank Account No 181901507388					
UAN No 101292588866					
	Total	15076	5350	Total Deductions	687
				Net Pay	4663

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	12999	ESI (Employee)	248
Old Employee Id : D30824	HRA	1200	1123	Labour Welfare	1
Employee Name : JASVEER				Provident Fund	1560
Father Name : HARIOM SAINI				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46719					
E.S.I. A/C No : 2016348497					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 4	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010045847348					
UAN No 100947852715					
	Total	15096	14122	Total Deductions	1831
				Net Pay	12291

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	13994	13543	ESI (Employee)	265
Old Employee Id :	HRA	1141	1104	Labour Welfare	1
Employee Name : SACHIN KUMAR	Washing Allowance	25	24	Provident Fund	1625
Father Name : SORAJ SINGH	Holiday Encashment		486	Loan & Advance	943
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	15160	15157	Total Deductions	2834
				Net Pay	12323

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	13448	ESI (Employee)	256
Old Employee Id : D30851	HRA	1180	1142	Labour Welfare	1
Employee Name : ANUJ KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34790098886					
UAN No 100950362457					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id : D31116	HRA	1180	1142	Labour Welfare	1
Employee Name : RAJ KARAN PAL	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010078512026					
UAN No 100978171209					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	Basic	13896	11206	ESI (Employee)	222
Old Employee Id : D30785	HRA	1180	952	Labour Welfare	1
Employee Name : SWADESH KUMAR	Holiday Encashment		486	Provident Fund	1345
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 :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 916010050944719					
UAN No 100930289951					
	Total	15076	12644	Total Deductions	1568
				Net Pay	11076

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	ESI (Employee)	273
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : JAGPAL SINGH	Holiday Encashment		487	Provident Fund	1668
Father Name : JAGDISH SINGH				Loan & Advance	370
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59660					
E.S.I. A/C No : 2017167092					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201530268					
UAN No 101299213869					
	Total	15096	15583	Total Deductions	2312
				Net Pay	13271

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 Old Employee Id : Employee Name : RAHUL SINGH 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100171603 UAN No 101261771190	Basic HRA	13896 1180	13448 1142	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1614	
	Total	15076	14590	Total Deductions 1871	
				Net Pay 12719	

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	11655	ESI (Employee)	230
Old Employee Id :	HRA	1180	990	Labour Welfare	1
Employee Name : MOHD RABBANI	Holiday Encashment		486	Provident Fund	1399
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 :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
PL Days : 2	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 007101563757					
UAN No 101285097560					
	Total	15076	13131	Total Deductions	1630
				Net Pay	11501

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DEEPAK				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 Old Employee Id : Employee Name : GOPAL CHAND YADAV 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527456 UAN No 101244289446	Basic HRA Holiday Encashment	13896 1180 	13448 1142 486	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	264 1 1614 29
	Total	15076	15076	Total Deductions	1908
				Net Pay	13168

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 : G108294	Basic	13896	8069	ESI (Employee)	162
Old Employee Id : D30351	HRA	1200	697	Labour Welfare	1
Employee Name : ROBIN DHAKA	Holiday Encashment		487	Provident Fund	968
Father Name : JAIVINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45684					
E.S.I. A/C No : 2016124216					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 2					
Paid Days : 18 LOP : 13					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02292121008852					
UAN No 100726715782					
	Total	15096	9253	Total Deductions	1131
				Net Pay	8122

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	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D30476	HRA	1180	1180	Labour Welfare	1
Employee Name : MOHIT				Provident Fund	1668
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 347601500220					
UAN No 100726947593					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RITESH BANSAL				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 Old Employee Id : Employee Name : UDIT TYAGI 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic HRA Holiday Encashment	13896 1200 	13448 1161 487	ESI (Employee) Labour Welfare Provident Fund	265 1 1614
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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	13896	ESI (Employee)	273
Old Employee Id : D31033	HRA	1180	1180	Labour Welfare	1
Employee Name : SUNIL TIWARI	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944900					
UAN No 100978171002					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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 : G135055 Old Employee Id : Employee Name : NAFEES Father Name : MOHD SAHID Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58401 E.S.I. A/C No : 2016710269 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0117000105146721 UAN No 101106276525	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 : G150671	Basic	13896	11655	ESI (Employee)	232
Old Employee Id :	HRA	1200	1006	Labour Welfare	1
Employee Name : RAVI KANT	Arrear - Basic (Earning)		97	Provident Fund	1410
Father Name : VIJAY SINGH	Holiday Encashment		487		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32994929125					
UAN No 100627569606.					
	Total	15096	13245	Total Deductions	1643
				Net Pay	11602

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : GOVINDA GARAN				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	ESI (Employee)	273
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : GAURAV	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	13448	ESI (Employee)	256
Old Employee Id : D30769	HRA	1180	1142	Labour Welfare	1
Employee Name : AKSHAY KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945864					
UAN No 100926378696					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D28571	HRA	1200	1200	Labour Welfare	1
Employee Name : PUSHPA JHA	Holiday Encashment		487	Provident Fund	1668
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 :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	Basic	16858	16858	ESI (Employee)	344
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : SACHIN	Holiday Encashment		613	Provident Fund	2023
Father Name : BASANT LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	18998	19611	Total Deductions	2368
				Net Pay	17243

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	4034	ESI (Employee)	86
Old Employee Id :	HRA	1180	343	Labour Welfare	1
Employee Name : PRAVEEN KUMAR	Holiday Encashment		486	Provident Fund	484
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 :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 9	LOP : 22				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507065					
UAN No 101284222848					
	Total	15076	4863	Total Deductions	571
				Net Pay	4292

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	Basic	13896	12551	ESI (Employee)	247
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		486	Provident Fund	1506
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 :					
	ED Days				
Working Day : 18	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	15076	14103	Total Deductions	1754
				Net Pay	12349

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	Basic	13896	12999	ESI (Employee)	248
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : MOHIT SAROHA				Provident Fund	1560
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60031					
E.S.I. A/C No : 2017299584					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564416					
UAN No 101350853151					
	Total	15096	14122	Total Deductions	1809
				Net Pay	12313

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 Old Employee Id : Employee Name : VIRENDRA SINGH 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527468 UAN No 101214655337	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	13896	ESI (Employee)	273
Old Employee Id : D30908	HRA	1180	1180	Labour Welfare	1
Employee Name : SULTAN	Overtime		486	Provident Fund	1668
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010045847351					
UAN No 100957595180					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAHUL MUSHRA				Provident Fund	1614
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 244901503325					
UAN No 100512007154					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101562533 UAN No 101106275087	Basic HRA	13896 1180	13896 1180	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1668	
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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	Basic	13896	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : VISHWAJEET KUMAR				Provident Fund	1614
Father Name : RAMNATH CHAUDHARY				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59630					
E.S.I. A/C No : 2017165752					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3682632294					
UAN No 101299213352					
	Total	15076	14590	Total Deductions	1893
				Net Pay	12697

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : SONU				Provident Fund	1614
Father Name : PREM PAL SINGH				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59345					
E.S.I. A/C No : 2017123293					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	15076	14590	Total Deductions	1893
				Net Pay	12697

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 Old Employee Id : Employee Name : MINTOO Father Name : BODHRAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59629 E.S.I. A/C No : 2017165742 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507208 UAN No 101299213347	Basic HRA Holiday Encashment	13896 1200 	13448 1161 487	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1614	
	Total	15096	15096	Total Deductions 1880	
				Net Pay 13216	

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512028 UAN No 101260836594	Basic HRA Holiday Encashment	13896 1180 486	12999 1104 486	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1560	
	Total	15076	14589	Total Deductions 1817	
				Net Pay 12772	

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563809 UAN No 101299212431	Basic HRA	13896 1180	13448 1142	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1614	
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : G090765	Basic	13896	13448	ESI (Employee)	265
Old Employee Id : D29674	HRA	1200	1161	Labour Welfare	1
Employee Name : RAJIV KUMAR	Holiday Encashment		487	Provident Fund	1614
Father Name : KRISHNA AVTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44058					
E.S.I. A/C No : 2014456498					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 135401505925					
UAN No 100528997131					
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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 Old Employee Id : Employee Name : SUKHBIR SINGH 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562458 UAN No 101106279632	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) Labour Welfare Provident Fund	273 1 1668
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : CHETAN KUMAR	Overtime		487	Provident Fund	1668
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 Old Employee Id : Employee Name : ARUN KUMAR 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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 10086495421 UAN No 101171217507	Basic	13896	7620	ESI (Employee)	145
	HRA	1180	647	Labour Welfare	1
				Provident Fund	914
	Total	15076	8267	Total Deductions	1060
				Net Pay	7207

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : PRADEEP KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	13448	ESI (Employee)	264
Old Employee Id : D30756	HRA	1180	1142	Labour Welfare	1
Employee Name : BHUPENDRA SINGH	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	ESI (Employee)	273
Old Employee Id : D30778	HRA	1180	1180	Labour Welfare	1
Employee Name : JASAVIR SINGH	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945851					
UAN No 100920577804					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : YASEEN	Holiday Encashment		486	Provident Fund	1614
Father Name : MOHD AJIJ AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59840					
E.S.I. A/C No : 2017213302					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAKESH SHUKLA				Provident Fund	1614
Father Name : MANGLA PRASAD				Loan & Advance	29
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59649					
E.S.I. A/C No : 2017165851					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 054201530422					
UAN No 101299213750					
	Total	15076	14590	Total Deductions	1900
				Net Pay	12690

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	13895	12999	ESI (Employee)	248
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : UMA KANT MISHRA				Provident Fund	1560
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100177555					
UAN No 101284222709					
	Total	15095	14122	Total Deductions	1809
				Net Pay	12313

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	12999	ESI (Employee)	256
Old Employee Id : D30126	HRA	1180	1104	Labour Welfare	1
Employee Name : JAVED ALAM	Holiday Encashment		486	Provident Fund	1560
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 :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071401515465					
UAN No 100691856136					
	Total	15076	14589	Total Deductions	1817
				Net Pay	12772

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	Basic	13896	11655	ESI (Employee)	230
Old Employee Id :	HRA	1180	990	Labour Welfare	1
Employee Name : ALAM	Holiday Encashment		486	Provident Fund	1399
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 :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507206					
UAN No 101292590416					
	Total	15076	13131	Total Deductions	1630
				Net Pay	11501

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : ISHWAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	10310	ESI (Employee)	196
Old Employee Id :	HRA	1180	875	Labour Welfare	1
Employee Name : PRITAM				Provident Fund	1237
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 :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 23	LOP : 8				
NFH Days : 1.00					
PL Days : 1					
Bank Name : INDUSIND BANK					
Bank Account No 100049133915					
UAN No 101106275056					
	Total	15076	11185	Total Deductions	1434
				Net Pay	9751

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	ESI (Employee)	273
Old Employee Id : D30196	HRA	1200	1200	Labour Welfare	1
Employee Name : BACHCHU SINGH	Holiday Encashment		487	Provident Fund	1668
Father Name : RAJAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45400					
E.S.I. A/C No : 2007439874					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201510319					
UAN No 100104978908					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : MOHAMMAD NAVED	Holiday Encashment		486	Provident Fund	1560
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	15076	14589	Total Deductions	1817
				Net Pay	12772

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	8517	ESI (Employee)	162
Old Employee Id :	HRA	1180	723	Labour Welfare	1
Employee Name : RAHUL				Provident Fund	1022
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 :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19	LOP : 12				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563811					
UAN No 101284222745					
	Total	15076	9240	Total Deductions	1185
				Net Pay	8055

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	10758	ESI (Employee)	205
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : NEERAJ KUMAR				Provident Fund	1291
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 :					
	ED Days				
Working Day : 16	Woff : 3				
Paid Days : 24	LOP : 7				
PL Days : 5					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35846552019					
UAN No 101171217989					
	Total	15096	11687	Total Deductions	1497
				Net Pay	10190

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	Basic	13896	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : SACHIN				Provident Fund	1560
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 113601509121					
UAN No 101128622530					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : VISHAL SINGH				Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010078494216					
UAN No 101006384618					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507199 UAN No 101292590382	Basic HRA Holiday Encashment	13896 1180 	13448 1142 486	ESI (Employee) Labour Welfare Provident Fund	264 1 1614
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	13896	ESI (Employee)	273
Old Employee Id : D30833	HRA	1180	1180	Labour Welfare	1
Employee Name : RAMKISHOR MISHRA	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493666					
UAN No 100950271961					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	2241	ESI (Employee)	43
Old Employee Id :	HRA	1180	190	Labour Welfare	1
Employee Name : KRISHAN KUMAR				Provident Fund	269
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 :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 26					
Bank Name : ICICI BANK					
Bank Account No 031301512031					
UAN No 101272932005					
	Total	15076	2431	Total Deductions	313
				Net Pay	2118

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 : G097222	Basic	13896	13448	ESI (Employee)	265
Old Employee Id : D29910	HRA	1200	1161	Labour Welfare	1
Employee Name : VIPIN KUMAR	Holiday Encashment		487	Provident Fund	1614
Father Name : RAKSHA SINGH				Loan & Advance	146
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44613					
E.S.I. A/C No : 2015936286					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 629201518103					
UAN No 100626803132					
	Total	15096	15096	Total Deductions	2026
				Net Pay	13070

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	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Holiday Encashment		486	Provident Fund	1614
Father Name : UDAYVIR SINGH				Loan & Advance	943
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59156					
E.S.I. A/C No : 2017060127					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	15076	15076	Total Deductions	2822
				Net Pay	12254

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 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60032 E.S.I. A/C No : 2017299603 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 12 LOP : 19 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic HRA	13896 1180	5379 457	ESI (Employee) 103 Labour Welfare 1 Provident Fund 645 Loan & Advance 22	
	Total	15076	5836	Total Deductions 771	
				Net Pay 5065	

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 Old Employee Id : Employee Name : RAMAN SINGH 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : UNITED BANK OF INDIA Bank Account No 2006010115292 UAN No 101272522863	Basic HRA	13896 1180	13448 1142	ESI (Employee) Labour Welfare Provident Fund	256 1 1614
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	11655	ESI (Employee)	222
Old Employee Id :	HRA	1180	990	Labour Welfare	1
Employee Name : ROHIT KUMAR				Provident Fund	1399
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 :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	15076	12645	Total Deductions	1622
				Net Pay	11023

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 Old Employee Id : Employee Name : SIDDHARTHA GAUTAM 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527458 UAN No 100727590639	Basic HRA Holiday Encashment	13896 1180 	13896 1180 486	ESI (Employee) Labour Welfare Provident Fund	273 1 1668
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	Basic	13896	13896	ESI (Employee)	265
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : ARPIT KUMAR				Provident Fund	1668
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	15096	15096	Total Deductions	1934
				Net Pay	13162

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : ASMOHAMMAD	Holiday Encashment		487	Provident Fund	1560
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15096	14609	Total Deductions	1817
				Net Pay	12792

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	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : VIJAY KANT				Provident Fund	1560
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 :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 2	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 007101563810					
UAN No 101284222750					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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 Old Employee Id : Employee Name : ANKIT 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 : ED Days Working Day : 11 Woff : 2 Paid Days : 14 LOP : 17 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 2224108011781 UAN No 101292590278	Basic HRA Holiday Encashment	13896 1200 	6276 542 487	ESI (Employee) 128 Labour Welfare 1 Provident Fund 753	
	Total	15096	7305	Total Deductions 882	
				Net Pay 6423	

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	13448	ESI (Employee)	256
Old Employee Id : D31139	HRA	1180	1142	Labour Welfare	1
Employee Name : AMIT KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35254450508					
UAN No 100978171629					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	Basic	13896	12999	ESI (Employee)	247
Old Employee Id : D30146	HRA	1180	1104	Labour Welfare	1
Employee Name : ATUL KUMAR				Provident Fund	1560
Father Name : RAMSVROOP				Loan & Advance	29
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45226					
E.S.I. A/C No : 2016057107					
Loan Balance :					
ED Days					
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201525075					
UAN No 100692478544					
	Total	15076	14103	Total Deductions	1837
				Net Pay	12266

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	13448	ESI (Employee)	265
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : ASHWANI KUMAR	Holiday Encashment		487	Provident Fund	1614
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58892					
E.S.I. A/C No : 2016952725					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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 Old Employee Id : Employee Name : JITENDRA KUMAR 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 4 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	Basic	13896	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : DEEPAK KUMAR				Provident Fund	1560
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No 601710110009658					
UAN No 101149022843					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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 : G156226	Basic	13896	12999	ESI (Employee)	256
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : SIKANDER KUMAR	Holiday Encashment		486	Provident Fund	1560
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	15076	14589	Total Deductions	1817
				Net Pay	12772

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	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : BADAL	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 182101504049					
UAN No 101084302529					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 2.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA Holiday Encashment	13896 1180 	13448 1142 486	ESI (Employee) Labour Welfare Provident Fund	264 1 1614
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 Old Employee Id : Employee Name : PRAMOD KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 039601529322 UAN No 101272522837	Basic HRA	13896 1180	13896 1180	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1668 Loan & Advance 22	
	Total	15076	15076	Total Deductions	1955
				Net Pay	13121

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 : G174579 Old Employee Id : Employee Name : ASHWANI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59928 E.S.I. A/C No : 2017264597 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001518596 UAN No .100035791536	Basic HRA Holiday Encashment	13896 1200 	13448 1161 487	ESI (Employee) Labour Welfare Provident Fund	265 1 1614
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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	Basic	13896	9862	ESI (Employee)	196
Old Employee Id : D30116	HRA	1180	837	Labour Welfare	1
Employee Name : VIPIN KUMAR	Holiday Encashment		486	Provident Fund	1183
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 :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 22 LOP : 9					
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 039601525069					
UAN No 100646322044					
	Total	15076	11185	Total Deductions	1380
				Net Pay	9805

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAHUL				Provident Fund	1614
Father Name : RAMESH CHAND				Loan & Advance	29
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59152					
E.S.I. A/C No : 2017060076					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563756					
UAN No 101260836277					
	Total	15076	14590	Total Deductions	1900
				Net Pay	12690

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : AMAN DUBEY				Provident Fund	1614
Father Name : VINOD DUBEY				Loan & Advance	51
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59403					
E.S.I. A/C No : 2017123881					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 054201530266					
UAN No 101193228788					
	Total	15076	14590	Total Deductions	1922
				Net Pay	12668

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 : G169210	Basic	13896	12551	ESI (Employee)	248
Old Employee Id :	HRA	1200	1084	Labour Welfare	1
Employee Name : VIDYA SHANKER TIWARI	Holiday Encashment		487	Provident Fund	1506
Father Name : RADHE SHYAM TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59775					
E.S.I. A/C No : 2017212691					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36324232359					
UAN No 101318270099					
	Total	15096	14122	Total Deductions	1755
				Net Pay	12367

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	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : RAJESH BANSAL				Provident Fund	1560
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563808					
UAN No 101285898112					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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	13448	ESI (Employee)	260
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : PAWAN KUMAR SHUKLA	Arrear - Basic (Earning)		222	Provident Fund	1640
Father Name : OM PRAKASH SHUKLA	Arrear OT (Earning)		35		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	15076	14847	Total Deductions	1901
				Net Pay	12946

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	13448	ESI (Employee)	256
Old Employee Id : D26046	HRA	1180	1142	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH				Provident Fund	1614
Father Name : SHRI SHIPAH I SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35535					
E.S.I. A/C No : 2014456179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : G150476	Basic	13896	13896	ESI (Employee)	273
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ANUP DASS	Holiday Encashment		486	Provident Fund	1668
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : CORPORATION BANK					
Bank Account No 053200101056350					
UAN No 101232222750					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : BOBBY				Provident Fund	1560
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 :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : IDBI BANK					
Bank Account No 1173104000022507					
UAN No 101231387260					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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	ESI (Employee)	333
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : PANKAJ GOSWAMI				Provident Fund	2023
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 083101516268					
UAN No 100053954228.					
	Total	18998	18998	Total Deductions	2357
				Net Pay	16641

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530293 UAN No 101167962179	Basic HRA Holiday Encashment	13896 1180 486	13448 1142 486	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1614	
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 Old Employee Id : Employee Name : AJAY KUMAR 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562254 UAN No 101106262923	Basic HRA Holiday Encashment	13896 1200 	13448 1161 487	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1614	
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id : D30495	HRA	1180	1142	Labour Welfare	1
Employee Name : RAVINDRA SHARMA	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 022501538606					
UAN No 100726659441					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 Old Employee Id : Employee Name : FURQAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59249 E.S.I. A/C No : 2017096396 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA	13896 1180	13448 1142	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1614 Loan & Advance 36	
	Total	15076	14590	Total Deductions 1907	
				Net Pay 12683	

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : VISHAL KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : G150498	Basic	13896	10758	ESI (Employee)	214
Old Employee Id :	HRA	1200	929	Fine	1000
Employee Name : RAJEEV KUMAR	Holiday Encashment		487	Labour Welfare	1
Father Name : SHRI JAYPAL SINGH				Provident Fund	1291
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 24	LOP : 7				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	15096	12174	Total Deductions	2506
				Net Pay	9668

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	Basic	13896	13896	ESI (Employee)	273
Old Employee Id : D30227	HRA	1200	1200	Labour Welfare	1
Employee Name : KANCHAN ANAND	Holiday Encashment		487	Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 071401515467					
UAN No 100727543028					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		486	Provident Fund	1560
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 182101504047					
UAN No 101106264334					
	Total	15076	14589	Total Deductions	1817
				Net Pay	12772

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 : G120493	Basic	13896	13448	ESI (Employee)	264
Old Employee Id : D30848	HRA	1180	1142	Labour Welfare	1
Employee Name : AMIT KUMAR	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010050944861					
UAN No 100957595024					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 : G180266 Old Employee Id : Employee Name : SURENDER PAL VERMA Father Name : BHAGIRATH VERMA . Designation : Assistant Manager- Department : Operations P.F. A/C No : DL/22524/60134 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30137304513 UAN No 101376432458	Basic	14000	14000	Advance Deduction	650
	HRA	5000	5000	Labour Welfare	1
	Transport Allowance	4000	4000	Provident Fund	1680
	Other Allowance	2000	2000		
	Holiday Encashment		806		
	Total	25000	25806	Total Deductions	2331
				Net Pay	23475

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 : G099005	Basic	13896	11206	ESI (Employee)	213
Old Employee Id : D30001	HRA	1180	952	Labour Welfare	1
Employee Name : RAHUL KUMAR				Provident Fund	1345
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 :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 071401515371					
UAN No 100691892159					
	Total	15076	12158	Total Deductions	1559
				Net Pay	10599

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 Old Employee Id : Employee Name : OM PRAKASH SHARMA 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32449390366 UAN No 101248337372	Basic HRA Holiday Encashment	13896 1200 487	13448 1161 487	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1614	
	Total	15096	15096	Total Deductions 1880	
				Net Pay 13216	

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	12551	ESI (Employee)	239
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : SUDHIR KUMAR MANDAL				Provident Fund	1506
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101028475					
UAN No 101064869370					
	Total	15076	13617	Total Deductions	1746
				Net Pay	11871

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DHANRAJ KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 182101504006					
UAN No 101084302194					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	16858	14139	ESI (Employee)	290
Old Employee Id :	HRA	2140	1795	Labour Welfare	1
Employee Name : SAROJ KUMAR	Holiday Encashment		613	Provident Fund	1697
Father Name : BHISHNUDEO PRASAD				Loan & Advance	241
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58267					
E.S.I. A/C No : 1105572791					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
PL Days : 5					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20165897592					
UAN No 101084302662					
	Total	18998	16547	Total Deductions	2229
				Net Pay	14318

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 Old Employee Id : Employee Name : PAWAN KUMAR 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : BANK OF MAHARASTRA Bank Account No 68015739993 UAN No 101260836600	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 Old Employee Id : Employee Name : DEEPAK SHUKLA 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 2.00 Bank Name : ALLAHABAD BANK Bank Account No 50341488430 UAN No 101261311241	Basic HRA Holiday Encashment	13896 1200 487	13448 1161 487	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1614	
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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	13448	ESI (Employee)	265
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : DATA RAM	Holiday Encashment		487	Provident Fund	1614
Father Name : SWAMI DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58311					
E.S.I. A/C No : 2016707335					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182101504045					
UAN No 101106260316					
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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	13448	ESI (Employee)	264
Old Employee Id : D30913	HRA	1180	1142	Labour Welfare	1
Employee Name : MANOJ YADAV	Holiday Encashment		486	Provident Fund	1614
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045847380					
UAN No 100957595198					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	Basic	13896	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : UDAY PRATAP SINGH				Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30477043346					
UAN No 101231387679					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : GAURAV SINGH	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512018					
UAN No 101299213766					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	13448	ESI (Employee)	256
Old Employee Id : D30832	HRA	1180	1142	Labour Welfare	1
Employee Name : DABAL KISHOR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565660					
UAN No 100950271957					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic HRA	13896 1180	13448 1142	ESI (Employee) Labour Welfare Provident Fund	256 1 1614
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DINESH KUMAR RAI	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441024995324					
UAN No 101244287634					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	Basic	13896	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : MANISH PANDEY				Provident Fund	1560
Father Name : AMRESH PANDEY				Loan & Advance	86
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59059					
E.S.I. A/C No : 2017018878					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527454					
UAN No 101244289083					
	Total	15076	14103	Total Deductions	1894
				Net Pay	12209

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	11655	ESI (Employee)	230
Old Employee Id : D30136	HRA	1180	990	Labour Welfare	1
Employee Name : IRSHAD AHMED	Holiday Encashment		486	Provident Fund	1399
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 :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 071401515457					
UAN No 100691999524					
	Total	15076	13131	Total Deductions	1630
				Net Pay	11501

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : MANIT KUMAR				Provident Fund	1614
Father Name : PARMESHWAR DAYAL				Loan & Advance	426
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59090					
E.S.I. A/C No : 2017019094					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 2					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30368353636					
UAN No 101244768504					
	Total	15096	14609	Total Deductions	2297
				Net Pay	12312

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	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ABHINAV				Provident Fund	1668
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101564419					
UAN No 100687565700					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3633064339 UAN No	Basic HRA	13896 1180	13448 1142	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1614	
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : MANOJ KUMAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 235701502694					
UAN No 101128622361					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : TARUN AWASTHI	Holiday Encashment		486	Provident Fund	1560
Father Name : RAJESH AWASTHI				Loan & Advance	29
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59254					
E.S.I. A/C No : 2017096404					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512160					
UAN No 101272522844					
	Total	15076	14589	Total Deductions	1846
				Net Pay	12743

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : GAUTAM TOMAR	Holiday Encashment		486	Provident Fund	1614
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60051					
E.S.I. A/C No : 2017299505					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 35730100000864					
UAN No 101350853356					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 : G066924	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D28458	HRA	1180	1180	Labour Welfare	1
Employee Name : SUNIL KUMAR				Provident Fund	1668
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801531289					
UAN No 100044204549					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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	13448	ESI (Employee)	256
Old Employee Id : D31060	HRA	1180	1142	Labour Welfare	1
Employee Name : BALWANT SINGH				Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAKESH KUMAR	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 08248100000183					
UAN No 101084302276					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 : G152684	Basic	13896	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : RAJAT SINGH				Provident Fund	1560
Father Name : SATISH KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59087					
E.S.I. A/C No : 2017019112					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 181901506872					
UAN No 101244289576					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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 Old Employee Id : Employee Name : RAVINDER KUMAR 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 2.00 Bank Name : CORPORATION BANK Bank Account No 520101071187223 UAN No 101229425990	Basic HRA Holiday Encashment	13895 1201 	13447 1162 487	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1614	
	Total	15096	15096	Total Deductions 1880	
				Net Pay 13216	

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : YOGESH KUMAR RAI				Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110001794					
UAN No 101006385975					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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	12999	ESI (Employee)	256
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : RAHUL	Holiday Encashment		487	Provident Fund	1560
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60030					
E.S.I. A/C No : 2017299573					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 039601529918					
UAN No 101350853146					
	Total	15096	14609	Total Deductions	1817
				Net Pay	12792

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	11206	ESI (Employee)	213
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : VIPIN KUMAR				Provident Fund	1345
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 :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
	CL Days : 2.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191037089					
UAN No 101084302248					
	Total	15076	12158	Total Deductions	1559
				Net Pay	10599

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 Old Employee Id : Employee Name : SALMAN 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100773668412	Basic HRA Holiday Encashment	13896 1180 	13448 1142 486	ESI (Employee) Labour Welfare Provident Fund	264 1 1614
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	13896	10758	ESI (Employee)	214
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : DHEERENDRA SINGH	Holiday Encashment		487	Provident Fund	1291
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 :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 24	LOP : 7				
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 003701555505					
UAN No 101084301325					
	Total	15096	12174	Total Deductions	1506
				Net Pay	10668

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	ESI (Employee)	273
Old Employee Id : D30823	HRA	1180	1180	Labour Welfare	1
Employee Name : RAYEES AHMED	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	ESI (Employee)	264
Old Employee Id : D30885	HRA	1180	1180	Labour Welfare	1
Employee Name : SUSHIL SHARMA				Provident Fund	1668
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 :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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 : G014236	Basic	13896	12999	ESI (Employee)	257
Old Employee Id : D24724	HRA	1200	1123	Labour Welfare	1
Employee Name : Ashok Kumar	Arrear OT (Earning)		69	Provident Fund	1560
Father Name : MAHENDRA PRASAD	Holiday Encashment		487		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	15096	14678	Total Deductions	1818
				Net Pay	12860

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 : G159238	Basic	13896	13896	ESI (Employee)	275
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : NABAL KISHOR	Arrear - Basic (Earning)		97	Provident Fund	1679
Father Name : SURENDRA KUMAR	Arrear OT (Earning)		14		
Designation : Security Guard	Overtime		487		
Department : Operations					
P.F. A/C No : DL/22524/59691					
E.S.I. A/C No : 2017210791					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 4					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	15096	15694	Total Deductions	1955
				Net Pay	13739

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	ESI (Employee)	264
Old Employee Id : D30813	HRA	1181	1181	Labour Welfare	1
Employee Name : ARJUN SINGH				Provident Fund	1668
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 :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 4					
Bank Name : AXIS BANK					
Bank Account No 916010050944887					
UAN No 100920667949					
	Total	15077	15077	Total Deductions	1933
				Net Pay	13144

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	Basic	13896	11206	ESI (Employee)	213
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : VINAY KUMAR				Provident Fund	1345
Father Name :				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60053					
E.S.I. A/C No : 2017299495					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3268996242					
UAN No 101350853373					
	Total	15076	12158	Total Deductions	1581
				Net Pay	10577

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	ESI (Employee)	264
Old Employee Id : D31130	HRA	1180	1180	Labour Welfare	1
Employee Name : BIRJU				Provident Fund	1668
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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	Basic	13896	13448	ESI (Employee)	264
Old Employee Id : D30816	HRA	1180	1142	Labour Welfare	1
Employee Name : JULPUKAR	Holiday Encashment		486	Provident Fund	1614
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 :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
PL Days : 3					
Bank Name : AXIS BANK					
Bank Account No 916010050944890					
UAN No 100927326375					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 039601529917 UAN No 101350853200	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 : ED Days Working Day : 5 Paid Days : 5 LOP : 26 Bank Name : ICICI BANK Bank Account No 007101564418 UAN No 101350853095	Basic HRA	13896 1180	2241 190	ESI (Employee) 43 Labour Welfare 1 Provident Fund 269 Loan & Advance 22	
	Total	15076	2431	Total Deductions 335	
				Net Pay 2096	

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 : G001035	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D10616	HRA	1180	1180	Labour Welfare	1
Employee Name : Ravi Kumar				Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15076	15076	Total Deductions	1933
				Net Pay	13143

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	ESI (Employee)	273
Old Employee Id : D30670	HRA	1180	1180	Labour Welfare	1
Employee Name : ANIL PANWAR	Holiday Encashment		486	Provident Fund	1668
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : AXIS BANK					
Bank Account No 916010050945048					
UAN No 100753196163					
	Total	15076	15562	Total Deductions	1942
				Net Pay	13620

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	Basic	13897	10759	ESI (Employee)	205
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : SUMIT				Provident Fund	1291
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 :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 7				
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	15097	11688	Total Deductions	1497
				Net Pay	10191

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 : G107387	Basic	13861	11625	ESI (Employee)	229
Old Employee Id : D30277	HRA	1061	890	Labour Welfare	1
Employee Name : DHARMVIR	Transport Allowance	57	48	Provident Fund	1395
Father Name : NETRAM	Holiday Encashment		487		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	14979	13050	Total Deductions	1625
				Net Pay	11425

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	13896	ESI (Employee)	273
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : VIJAY KUMAR SAROHA	Holiday Encashment		487	Provident Fund	1668
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60019					
E.S.I. A/C No : 2017299409					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 915010049217609					
UAN No 101311988382					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	Basic	13896	12551	ESI (Employee)	247
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : KAPIL KUMAR	Holiday Encashment		486	Provident Fund	1506
Father Name :				Loan & Advance	88
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60028					
E.S.I. A/C No : 2017299542					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : HDFC BANK					
Bank Account No 50100207095948					
UAN No 101350853122					
	Total	15076	14103	Total Deductions	1842
				Net Pay	12261

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 Old Employee Id : Employee Name : JAGVEER SINGH 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 : ED Days Working Day : 21 Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 006501527285 UAN No 101214655482	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions 1942	
				Net Pay 13641	

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 Old Employee Id : Employee Name : DEVENDRA KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60033 E.S.I. A/C No : 2017299596 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507034 UAN No 101350853179	Basic HRA Holiday Encashment	13896 1200 	12999 1123 487	ESI (Employee) 256 Labour Welfare 1 Provident Fund 1560	
	Total	15096	14609	Total Deductions	1817
				Net Pay	12792

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	Basic	13896	8517	ESI (Employee)	162
Old Employee Id :	HRA	1180	723	Labour Welfare	1
Employee Name : SUMIT KUMAR				Provident Fund	1022
Father Name : YASHPAL SINGH				Loan & Advance	147
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59839					
E.S.I. A/C No : 2017213311					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19	LOP : 12				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507200					
UAN No 101292590209					
	Total	15076	9240	Total Deductions	1332
				Net Pay	7908

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	13448	ESI (Employee)	256
Old Employee Id : D30771	HRA	1180	1142	Labour Welfare	1
Employee Name : RAJIV KUMAR				Provident Fund	1614
Father Name : BHIM SINGH DHAMA				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46696					
E.S.I. A/C No : 2016303154					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
PL Days : 2					
Bank Name : AXIS BANK					
Bank Account No 916010050944845					
UAN No 100914323346					
	Total	15076	14590	Total Deductions	1893
				Net Pay	12697

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : UMESH SAGAR				Provident Fund	1614
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 :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : G153891	Basic	13900	13900	ESI (Employee)	281
Old Employee Id :	HRA	1066	1066	Labour Welfare	1
Employee Name : BALJEET KUMAR	Transport Allowance	24	24	Provident Fund	1671
Father Name : MAYDAYAL	Washing Allowance	6	6		
Designation : Security Guard	Arrear - Basic (Earning)		28		
Department : Operations	Arrear OT (Earning)		28		
P.F. A/C No : DL/22524/59084	Overtime		973		
E.S.I. A/C No : 2017019121					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	14996	16025	Total Deductions	1953
				Net Pay	14072

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	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAJ KUMAR				Provident Fund	1614
Father Name :				Loan & Advance	51
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60029					
E.S.I. A/C No : 2017299590					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	15076	14590	Total Deductions	1922
				Net Pay	12668

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	ESI (Employee)	273
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : SATYAVEER SINGH	Holiday Encashment		487	Provident Fund	1668
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 :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	4931	ESI (Employee)	94
Old Employee Id :	HRA	1180	419	Labour Welfare	1
Employee Name : YATENDER KUMAR				Provident Fund	592
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 :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11	LOP : 20				
Bank Name : ICICI BANK					
Bank Account No 235701502706					
UAN No 101064869358					
	Total	15076	5350	Total Deductions	687
				Net Pay	4663

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	Basic	13896	11206	ESI (Employee)	213
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : ANKUR KUMAR				Provident Fund	1345
Father Name :				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59979					
E.S.I. A/C No : 2017299531					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564422					
UAN No 101171676655					
	Total	15076	12158	Total Deductions	1581
				Net Pay	10577

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 Old Employee Id : Employee Name : RAJARAM 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3645513576 UAN No 101231387928	Basic HRA	13896 1180	13448 1142	ESI (Employee) Labour Welfare Provident Fund	256 1 1614
	Total	15076	14590	Total Deductions	1871
				Net Pay	12719

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 : G156253	Basic	13896	13448	ESI (Employee)	256
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : SANJAY YADAV				Provident Fund	1614
Father Name : AMBIKA YADAV				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59262					
E.S.I. A/C No : 2017096469					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563755					
UAN No 101272522925					
	Total	15076	14590	Total Deductions	1893
				Net Pay	12697

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	13448	ESI (Employee)	264
Old Employee Id : D30802	HRA	1180	1142	Labour Welfare	1
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment		486	Provident Fund	1614
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010043565686					
UAN No 100949467578					
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	Basic	16667	16667	ESI (Employee)	339
Old Employee Id :	HRA	2079	2079	Labour Welfare	1
Employee Name : ROMIL JAIN	Holiday Encashment		613	Provident Fund	2000
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 :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : DCB BANK					
Bank Account No 1911150000116					
UAN No 101185172784					
	Total	18746	19359	Total Deductions	2340
				Net Pay	17019

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA	13896 1200	13896 1200	ESI (Employee) 265 Labour Welfare 1 Provident Fund 1668 Loan & Advance 581	
	Total	15096	15096	Total Deductions 2515	
				Net Pay 12581	

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 Old Employee Id : Employee Name : PAPPU 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 25 LOP : 6 PL Days : 3 Bank Name : ICICI BANK Bank Account No 031401548251 UAN No 101084302102	Basic HRA	13896 1180	11206 952	ESI (Employee) 213 Labour Welfare 1 Provident Fund 1345	
	Total	15076	12158	Total Deductions 1559	
				Net Pay 10599	

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 Old Employee Id : Employee Name : AAKASH BANSAL 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530450 UAN No 101244289467	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) Labour Welfare Provident Fund	273 1 1668
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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	11206	ESI (Employee)	213
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : ROOP SINGH				Provident Fund	1345
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 :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	15076	12158	Total Deductions	1559
				Net Pay	10599

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	12551	ESI (Employee)	247
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : ZUBER SAIFI	Holiday Encashment		486	Provident Fund	1506
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 :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	15076	14103	Total Deductions	1754
				Net Pay	12349

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	12999	ESI (Employee)	247
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : PRABHAT KUMAR DUBE				Provident Fund	1560
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	15076	14103	Total Deductions	1808
				Net Pay	12295

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	ESI (Employee)	273
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DEEPAK	Holiday Encashment		487	Provident Fund	1668
Father Name : VIRENDER SINGH				Loan & Advance	369
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58886					
E.S.I. A/C No : 2016952511					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100518358					
UAN No 101215275537					
	Total	15096	15583	Total Deductions	2311
				Net Pay	13272

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	ESI (Employee)	344
Old Employee Id : D30757	HRA	2140	2140	Labour Welfare	1
Employee Name : TILAK RAM	Holiday Encashment		613	Provident Fund	2023
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 :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 135401505923					
UAN No 100979391133					
	Total	18998	19611	Total Deductions	2368
				Net Pay	17243

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 Old Employee Id : Employee Name : SUNIL KUMAR RANA 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512032 UAN No 101272522941	Basic HRA Holiday Encashment	13896 1180 	13448 1142 486	ESI (Employee) Labour Welfare Provident Fund	264 1 1614
	Total	15076	15076	Total Deductions	1879
				Net Pay	13197

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	12999	ESI (Employee)	256
Old Employee Id : D30934	HRA	1180	1104	Labour Welfare	1
Employee Name : BALRAM	Holiday Encashment		486	Provident Fund	1560
Father Name : ASHA RAM				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57126					
E.S.I. A/C No : 2016425237					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
PL Days : 3	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 916010050944942					
UAN No 100978170277					
	Total	15076	14589	Total Deductions	1839
				Net Pay	12750

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 : G120189	Basic	13992	13992	ESI (Employee)	278
Old Employee Id : D30839	HRA	1230	1230	Labour Welfare	1
Employee Name : UDHAM SINGH	Overtime		613	Provident Fund	1679
Father Name : ASHOK KUMAR					
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 : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 007101564417					
UAN No 100946884008					
	Total	15222	15835	Total Deductions	1958
				Net Pay	13877

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	11206	ESI (Employee)	213
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : SHUSHIL				Provident Fund	1345
Father Name : BRIJESH				Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59272					
E.S.I. A/C No : 2017095931					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563752					
UAN No 101272931982					
	Total	15076	12158	Total Deductions	1581
				Net Pay	10577

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	13448	ESI (Employee)	265
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : LAXMAN PAL	Holiday Encashment		487	Provident Fund	1614
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 :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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 : G149610 Old Employee Id : Employee Name : ASHFAQ AHMED Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58993 E.S.I. A/C No : 2016993415 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic Washing Allowance Holiday Encashment	16858 750 568	15770 702 568	ESI (Employee) 286 Labour Welfare 1 Provident Fund 1892	
	Total	17608	17040	Total Deductions	2179
				Net Pay	14861

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 : G107926	Basic	13896	11655	ESI (Employee)	231
Old Employee Id : D30329	HRA	1200	1006	Labour Welfare	1
Employee Name : DEVENDRA KUMAR	Holiday Encashment		487	Provident Fund	1399
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 :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054801511813					
UAN No 100727058875					
	Total	15096	13148	Total Deductions	1631
				Net Pay	11517

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 : G153890 Old Employee Id : Employee Name : ABHISHEK 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic HRA Holiday Encashment	13896 1200 	13448 1161 487	ESI (Employee) Labour Welfare Provident Fund	265 1 1614
	Total	15096	15096	Total Deductions	1880
				Net Pay	13216

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 : G120193	Basic	16858	16314	ESI (Employee)	286
Old Employee Id : D30843	Washing Allowance	750	726	Labour Welfare	1
Employee Name : RAM PRAKASH				Provident Fund	1958
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	17608	17040	Total Deductions	2245
				Net Pay	14795

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 : G156231	Basic	16858	16314	ESI (Employee)	296
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Holiday Encashment		568	Provident Fund	1958
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	17608	17608	Total Deductions	2255
				Net Pay	15353

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 : G129878	Basic	16858	16314	ESI (Employee)	286
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : VINAY KUMAR				Provident Fund	1958
Father Name : SHIV SHANKAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458085					
E.S.I. A/C No : 2016628612					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182101504044					
UAN No 101064869362					
	Total	17608	17040	Total Deductions	2245
				Net Pay	14795

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	13895	11206	ESI (Employee)	214
Old Employee Id :	HRA	1200	968	Labour Welfare	1
Employee Name : CHANDER SHEKHAR				Provident Fund	1345
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 :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 25	LOP : 6				
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 031301512034					
UAN No 100123086670					
	Total	15095	12174	Total Deductions	1560
				Net Pay	10614

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 : G156373 Old Employee Id : Employee Name : RAMESHWAR KUMAR 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 31 NFH Days : 1.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) Labour Welfare Provident Fund	273 1 1668
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic HRA Holiday Encashment	13896 1200 487	13896 1200 487	ESI (Employee) 273 Labour Welfare 1 Provident Fund 1668	
	Total	15096	15583	Total Deductions	1942
				Net Pay	13641

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 : G129879	Basic	16762	16762	ESI (Employee)	341
Old Employee Id :	DA	3	3	Labour Welfare	1
Employee Name : NIRANJAN KUMAR SINGH	HRA	106	106	Provident Fund	2012
Father Name : BHARAT SINGH	Transport Allowance	87	87		
Designation : Security Guard	Washing Allowance	758	758		
Department : Operations	Overtime		2503		
P.F. A/C No : DL/2252458051					
E.S.I. A/C No : 1113891169					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 028801521578					
UAN No 101064869021					
	Total	17716	20219	Total Deductions	2354
				Net Pay	17865

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 : G001341	Basic	16858	16314	ESI (Employee)	296
Old Employee Id : D11101	Washing Allowance	750	726	Labour Welfare	1
Employee Name : Vijay Singh	Holiday Encashment		568	Provident Fund	1958
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629401555072					
UAN No 100403442031					
	Total	17608	17608	Total Deductions	2255
				Net Pay	15353

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.