



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001035	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D10616	HRA	1180	1180	Provident Fund 1668
Employee Name : Ravi Kumar	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 112701501197				
UAN No 100309839125				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G014236	Basic	13896	13896	ESI (Employee) 316
Old Employee Id : D24724	HRA	1200	1200	Provident Fund 1668
Employee Name : Ashok Kumar	Overtime		2420	
Father Name : MAHENDRA PRASAD	Holiday Encashment		503	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/31976				
E.S.I. A/C No : 2012594603				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 5				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
Total		15096	18019	Total Deductions 1984
				Net Pay 16035

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G032933	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1668
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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) 273
Old Employee Id : D28458	HRA	1180	1180	Provident Fund 1668
Employee Name : SUNIL KUMAR	Overtime		503	
Father Name : RADHA KRISHAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/41270				
E.S.I. A/C No : 2007124797				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 662801531289				
UAN No 100044204549				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/41417 E.S.I. A/C No : 2014734718 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 29 LOP : 1 NFH Days : 1.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 003701550522 UAN No 100482274676	Basic HRA Holiday Encashment	13896 1200 503	13433 1160 503	ESI (Employee) 265 Provident Fund 1612 Loan & Advance 233
	Total	15096	15096	Total Deductions 2110
				Net Pay 12986

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 280
Old Employee Id : D29910	HRA	990	990	Provident Fund 1689
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		182	Loan & Advance 146
Father Name : RAKSHA SINGH	Arrear - HRA (Earning)		80	
Designation : Security Guard	Overtime		480	
Department : Operations	Advanced Earned Bonus		347	
P.F. A/C No : DL/22524/44613				
E.S.I. A/C No : 2015936286				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		14886	15975	Total Deductions 2115
				Net Pay 13860

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

Note : Employee has to submit the proof of investment/savings made 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	12043	ESI (Employee) 229
Old Employee Id : D30001	HRA	1180	1023	Provident Fund 1445
Employee Name : RAHUL KUMAR				
Father Name : DHARAM PAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45189				
E.S.I. A/C No : 2016057016				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 26 LOP : 4				
NFH Days : 1.00				
PL Days : 2				
Bank Name : ICICI BANK				
Bank Account No 071401515371				
UAN No 100691892159				
	Total	15076	13066	Total Deductions 1674
				Net Pay 11392

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

Note : Employee has to submit the proof of investment/savings made 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	9727	ESI (Employee) 185
Old Employee Id : D30116	HRA	1180	826	Provident Fund 1167
Employee Name : VIPIN KUMAR				
Father Name : RAM SWAROOP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45116				
E.S.I. A/C No : 2016020532				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 3				
Paid Days : 21 LOP : 9				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601525069				
UAN No 100646322044				
Total		15076	10553	Total Deductions 1352
				Net Pay 9201

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G102729	Basic	13896	13433	ESI (Employee) 264
Old Employee Id : D30126	HRA	1180	1141	Provident Fund 1612
Employee Name : JAVED ALAM	Holiday Encashment		503	
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 : 1				
NFH Days : 1.00				
PL Days : 2				
Bank Name : ICICI BANK				
Bank Account No 071401515465				
UAN No 100691856136				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G103249	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D30136	HRA	1180	1180	Provident Fund 1668
Employee Name : IRSHAD AHMED	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 071401515457				
UAN No 100691999524				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G103259 Old Employee Id : D30146 Employee Name : ATUL KUMAR Father Name : RAMSVROOP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45226 E.S.I. A/C No : 2016057107 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201525075 UAN No 100692478544	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 30
Total		15076	15579	Total Deductions 1971
				Net Pay 13608

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1668
Employee Name : BACHCHU SINGH	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 054201510319				
UAN No 100104978908				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G106168 Old Employee Id : D30227 Employee Name : KANCHAN ANAND Father Name : SHASHI KAPOOR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/45461 E.S.I. A/C No : 2016123311 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 071401515467 UAN No 100727543028	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G108294	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D30351	HRA	1200	1200	Provident Fund 1668
Employee Name : ROBIN DHAKA	Overtime		503	
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02292121008852				
UAN No 100726715782				
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	5558	ESI (Employee) 106
Old Employee Id : D30476	HRA	1180	472	Provident Fund 667
Employee Name : MOHIT				
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45944				
E.S.I. A/C No : 2016132739				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 12 LOP : 18				
PL Days : 5				
Bank Name : ICICI BANK				
Bank Account No 347601500220				
UAN No 100726947593				
	Total	15076	6030	Total Deductions 773
				Net Pay 5257

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id : D30495	HRA	1180	1180	Provident Fund 1668
Employee Name : RAVINDRA SHARMA	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 022501538606				
UAN No 100726659441				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30670 Employee Name : ANIL PANWAR 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945048 UAN No 100753196163	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 341
Total		15076	15579	Total Deductions 2282
				Net Pay 13297

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id : D30756	HRA	1180	1180	Provident Fund 1668
Employee Name : BHUPENDRA SINGH	Holiday Encashment		503	
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				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 038601525179				
UAN No 100927362997				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30757 Employee Name : TILAK RAM 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 : 22 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 135401505923 UAN No 100979391133	Basic HRA Holiday Encashment	16858 2140 633	16858 2140 633	ESI (Employee) 344 Provident Fund 2023
Total		18998	19631	Total Deductions 2367
				Net Pay 17264

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30769 Employee Name : AKSHAY KUMAR Father Name : SALEK CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46571 E.S.I. A/C No : 2016303007 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 3 Bank Name : AXIS BANK Bank Account No 916010050945864 UAN No 100926378696	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1668
Employee Name : JASAVIR SINGH	Overtime		503	
Father Name : MAHENDRA SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46664				
E.S.I. A/C No : 2016303117				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945851				
UAN No 100920577804				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id : D30785	HRA	1180	1180	Provident Fund 1668
Employee Name : SWADESH KUMAR	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944719				
UAN No 100930289951				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30771 Employee Name : RAJIV KUMAR Father Name : BHIM SINGH DHAMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46696 E.S.I. A/C No : 2016303154 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944845 UAN No 100914323346	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Fine 500 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 2463
				Net Pay 13116

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30802 Employee Name : SACHIN KUMAR PANDEY 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 : 16 Woff : 3 Paid Days : 23 LOP : 7 NFI Days : 1.00 PL Days : 1 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010043565686 UAN No 100949467578	Basic HRA	13896 1180	10654 905	ESI (Employee) 203 Provident Fund 1278
Total		15076	11559	Total Deductions 1481
				Net Pay 10078

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30813 Employee Name : ARJUN SINGH Father Name : MAKAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46709 E.S.I. A/C No : 2016303210 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010050944887 UAN No 100920667949	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id : D30816	HRA	1180	1180	Provident Fund 1668
Employee Name : JULPUKAR	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944890				
UAN No 100927326375				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1668
Employee Name : RAYEES AHMED	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944706				
UAN No 100926807196				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30824 Employee Name : JASVEER Father Name : HARIOM SAINI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46719 E.S.I. A/C No : 2016348497 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847348 UAN No 100947852715	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15096	15599	Total Deductions 1963
				Net Pay 13636

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

Note : Employee has to submit the proof of investment/savings made 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	8338	ESI (Employee) 159
Old Employee Id : D30832	HRA	1180	708	Provident Fund 1001
Employee Name : DABAL KISHOR				
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 : 12 Woff : 2				
Paid Days : 18 LOP : 12				
PL Days : 2 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010043565660				
UAN No 100950271957				
	Total	15076	9046	Total Deductions 1160
				Net Pay 7886

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA 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 : 19 Woff : 4 Paid Days : 29 LOP : 1 NFIH Days : 1.00 PL Days : 4 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010078493666 UAN No 100950271961	Basic HRA	13896 1180	13433 1141	ESI (Employee) 256 Provident Fund 1612
Total		15076	14574	Total Deductions 1868
				Net Pay 12706

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120189	Basic	13896	13896	ESI (Employee) 265
Old Employee Id : D30839	HRA	1200	1200	Provident Fund 1668
Employee Name : UDHAM SINGH				
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 :				
ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 5				
Bank Name : ICICI BANK				
Bank Account No 007101564417				
UAN No 100946884008				
	Total	15096	15096	Total Deductions 1933
				Net Pay 13163

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120493	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D30848	HRA	1180	1180	Provident Fund 1668
Employee Name : AMIT KUMAR	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944861				
UAN No 100957595024				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 264
Old Employee Id : D30851	HRA	1180	1180	Provident Fund 1668
Employee Name : ANUJ KUMAR				
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				
NFH Days : 1.00				
PL Days : 3				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34790098886				
UAN No 100950362457				
	Total	15076	15076	Total Deductions 1932
				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 : G121282	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D30885	HRA	1180	1180	Provident Fund 1668
Employee Name : SUSHIL SHARMA	Overtime		503	
Father Name : RAM SARAN SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46857				
E.S.I. A/C No : 2016341045				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 917010017761961				
UAN No 100949573888				
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30908 Employee Name : SULTAN 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 : ED Days Working Day : 17 Woff : 3 Paid Days : 25 LOP : 5 NFI Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010045847351 UAN No 100957595180	Basic HRA Holiday Encashment	13896 1180	11580 983 503	ESI (Employee) 229 Provident Fund 1390
	Total	15076	13066	Total Deductions 1619
				Net Pay 11447

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30913 Employee Name : MANOJ YADAV 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 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847380 UAN No 100957595198	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30934 Employee Name : BALRAM Father Name : ASHA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57126 E.S.I. A/C No : 2016425237 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 25 LOP : 5 NFH Days : 1.00 PL Days : 5 Bank Name : AXIS BANK Bank Account No 916010050944942 UAN No 100978170277	Basic HRA	13896 1180	11580 983	ESI (Employee) 220 Provident Fund 1390 Loan & Advance 22
Total		15076	12563	Total Deductions 1632
				Net Pay 10931

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D31033 Employee Name : SUNIL TIWARI Father Name : KALI PRASAD TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457199 E.S.I. A/C No : 2014970858 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 4 Bank Name : AXIS BANK Bank Account No 916010050944900 UAN No 100978171002	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	8801	ESI (Employee) 168
Old Employee Id : D31060	HRA	1180	747	Provident Fund 1056
Employee Name : BALWANT SINGH				
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 : 11 Woff : 2				
Paid Days : 19 LOP : 11				
NFH Days : 1.00				
PL Days : 5				
Bank Name : AXIS BANK				
Bank Account No 916010050944803				
UAN No 100978170914				
	Total	15076	9548	Total Deductions 1224
				Net Pay 8324

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124503 Old Employee Id : D31116 Employee Name : RAJ KARAN PAL Father Name : RAJ KISHOR PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457219 E.S.I. A/C No : 2010071923 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010078512026 UAN No 100978171209	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D31130 Employee Name : BIRJU Father Name : DEEP CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457240 E.S.I. A/C No : 2016425924 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFIH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945172 UAN No 100978171416	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125053	Basic	13896	13896	ESI (Employee) 273
Old Employee Id : D31139	HRA	1180	1180	Provident Fund 1668
Employee Name : AMIT KUMAR	Overtime		503	
Father Name : RAJENDER				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57261				
E.S.I. A/C No : 2016426596				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35254450508				
UAN No 100978171629				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G126330	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : VISHAL SINGH	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010078494216				
UAN No 101006384618				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	11117	ESI (Employee) 212
Old Employee Id :	HRA	1180	944	Provident Fund 1334
Employee Name : YOGESH KUMAR RAI				
Father Name : ABHAY NARAYAN RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/57434				
E.S.I. A/C No : 2016477056				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24 LOP : 6				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110001794				
UAN No 101006385975				
	Total	15076	12061	Total Deductions 1546
				Net Pay 10515

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : YATENDER KUMAR	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 235701502706				
UAN No 101064869358				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G130030 Old Employee Id : Employee Name : SACHIN Father Name : BASANT LAL Designation : Supervisor General Department : Operations P.F. A/C No : DL/2252458181 E.S.I. A/C No : 2016661843 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528358 UAN No 101084301801	Basic HRA Holiday Encashment	16858 2140 633	16858 2140 633	ESI (Employee) 344 Provident Fund 2023
Total		18998	19631	Total Deductions 2367
				Net Pay 17264

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G130133	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : SUDHIR KUMAR MANDAL	Overtime		503	
Father Name : KAMESHWAR MANDAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58086				
E.S.I. A/C No : 2016628618				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101028475				
UAN No 101064869370				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458228 E.S.I. A/C No : 2016661879 Loan Balance : ED Days Working Day : 8 Woff : 2 Paid Days : 15 LOP : 15 PL Days : 5 Bank Name : BANK OF BARODA Bank Account No 08248100000183 UAN No 101084302276	Basic HRA	13896 1180	6948 590	ESI (Employee) 132 Provident Fund 834
	Total	15076	7538	Total Deductions 966
				Net Pay 6572

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131429	Basic	13896	12970	ESI (Employee) 247
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : VIPIN KUMAR				
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 : 18 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
	Total	15076	14071	Total Deductions 1803
				Net Pay 12268

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031401548251 UAN No 101084302102	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131954	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : BADAL	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504049				
UAN No 101084302529				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	12970	ESI (Employee) 256
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : DHANRAJ KUMAR	Holiday Encashment		503	
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 : 20 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504006				
UAN No 101084302194				
	Total	15076	14574	Total Deductions 1812
				Net Pay 12762

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

Note : Employee has to submit the proof of investment/savings made 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	13478	13478	ESI (Employee) 288
Old Employee Id :	HRA	1280	1280	Provident Fund 1617
Employee Name : DHEERENDRA SINGH	Transport Allowance	150	150	
Father Name : GULAB SINGH	Washing Allowance	136	136	
Designation : Security Guard	Overtime		1006	
Department : Operations	Holiday Encashment		503	
P.F. A/C No : DL/22524/58133				
E.S.I. A/C No : 2016341382				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 20 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 003701555505				
UAN No 101084301325				
	Total	15044	16553	Total Deductions 1905
				Net Pay 14648

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SAROJ KUMAR Father Name : BHISHNUDEO PRASAD 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 : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 20165897592 UAN No 101084302662	Basic HRA Holiday Encashment	16759 2109 503	16759 2109 503	ESI (Employee) 339 Provident Fund 2011 Loan & Advance 242
Total		18868	19371	Total Deductions 2592
				Net Pay 16779

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 264
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : DEEPAK	Holiday Encashment		503	
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				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133192	Basic	13896	13433	ESI (Employee) 265
Old Employee Id :	HRA	1200	1160	Provident Fund 1612
Employee Name : AJAY KUMAR	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
	Total	15096	15096	Total Deductions 1877
				Net Pay 13219

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133426	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : DATA RAM	Overtime		503	
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	9727	ESI (Employee) 194
Old Employee Id :	HRA	1180	826	Provident Fund 1167
Employee Name : PRITAM	Holiday Encashment		503	
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 : 15 Woff : 3				
Paid Days : 21 LOP : 9				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : INDUSIND BANK				
Bank Account No 100049133915				
UAN No 101106275056				
	Total	15076	11056	Total Deductions 1361
				Net Pay 9695

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	9727	ESI (Employee) 185
Old Employee Id :	HRA	1180	826	Provident Fund 1167
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 : 12 Woff : 3				
Paid Days : 21 LOP : 9				
NFH Days : 1.00				
PL Days : 5				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
	Total	15076	10553	Total Deductions 1352
				Net Pay 9201

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

Note : Employee has to submit the proof of investment/savings made 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 : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562458 UAN No 101106279632	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13433	ESI (Employee) 265
Old Employee Id :	HRA	1200	1160	Provident Fund 1612
Employee Name : NAFEES	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
	Total	15096	15096	Total Deductions 1877
				Net Pay 13219

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 264
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : MANOJ KUMAR				
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 235701502694				
UAN No 101128622361				
	Total	15076	15076	Total Deductions 1932
				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 : G136364	Basic	13896	13433	ESI (Employee) 264
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : SACHIN	Holiday Encashment		503	
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 : 20 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RITESH BANSAL	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 181901506869				
UAN No 101231387937				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137911 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58592 E.S.I. A/C No : 2016792143 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 815
Total		15076	15579	Total Deductions 2756
				Net Pay 12823

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G137913	Basic	13896	13896	ESI (Employee) 264
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
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 : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
	Total	15076	15076	Total Deductions 1932
				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 : G140439	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : NEERAJ KUMAR	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35846552019				
UAN No 101171217989				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : PRABHAT KUMAR DUBE	Overtime		503	
Father Name : DAYA SHANKAR DUBE				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58701				
E.S.I. A/C No : 2016875396				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : IDFC BANK				
Bank Account No 10008790461				
UAN No 101185171083				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G141062	Basic	13896	11580	ESI (Employee) 220
Old Employee Id :	HRA	1180	983	Provident Fund 1390
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 : 18 Woff : 3				
Paid Days : 25 LOP : 5				
PL Days : 2 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
	Total	15076	12563	Total Deductions 1610
				Net Pay 10953

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1668
Employee Name : GAURAV	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G142308 Old Employee Id : Employee Name : ROMIL JAIN Father Name : HARISH CHAND JAIN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58711 E.S.I. A/C No : 2016875540 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : DCB BANK Bank Account No 19111500000116 UAN No 101185172784	Basic HRA Holiday Encashment	15970 1858 633	15970 1858 633	ESI (Employee) 324 Provident Fund 1916 Loan & Advance 147
Total		17828	18461	Total Deductions 2387
				Net Pay 16074

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

Note : Employee has to submit the proof of investment/savings made 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	12970	ESI (Employee) 247
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : RAJESH KUMAR				
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 : 19 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
	Total	15076	14071	Total Deductions 1803
				Net Pay 12268

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ASHWANI KUMAR 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 610810110003903 UAN No 101215418052	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 : 30 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 264
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : ROHIT KUMAR	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148076	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : BOBBY	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : IDBI BANK				
Bank Account No 1173104000022507				
UAN No 101231387260				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30 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 503	13896 1200 503	ESI (Employee) 273 Fine 500 Provident Fund 1668
	Total	15096	15599	Total Deductions 2441
				Net Pay 13158

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DEEPAK Father Name : VIRENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58886 E.S.I. A/C No : 2016952511 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100518358 UAN No 101215275537	Basic HRA Overtime	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 369
Total		15096	15599	Total Deductions 2310
				Net Pay 13289

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G148638	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : JAGVEER SINGH	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SATYAVEER SINGH 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 : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527467 UAN No 101231387755	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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) 264
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : ANUP DASS				
Father Name : SANATAN DASS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59014				
E.S.I. A/C No : 1114765066				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 2				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
	Total	15076	15076	Total Deductions 1932
				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 : G150477	Basic	13896	12970	ESI (Employee) 247
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : UDAY PRATAP SINGH				
Father Name : NARENDRA PRATAP				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58936				
E.S.I. A/C No : 2016993419				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 5				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30477043346				
UAN No 101231387679				
	Total	15076	14071	Total Deductions 1803
				Net Pay 12268

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150498	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : RAJEEV KUMAR	Overtime		503	
Father Name : SHRI JAYPAL SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58945				
E.S.I. A/C No : 2016993443				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 02642191015500				
UAN No 101231387764				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PANKAJ GOSWAMI 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516268 UAN No 100053954228.	Basic HRA Holiday Encashment	16858 2140 633	16858 2140 633	ESI (Employee) 344 Provident Fund 2023
Total		18998	19631	Total Deductions 2367
				Net Pay 17264

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151445	Basic	13896	11580	ESI (Employee) 229
Old Employee Id :	HRA	1180	983	Provident Fund 1390
Employee Name : RAJARAM	Holiday Encashment		503	
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 : 16 Woff : 3				
Paid Days : 25 LOP : 5				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
	Total	15076	13066	Total Deductions 1619
				Net Pay 11447

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : UMESH SAGAR 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 : 21 Woff : 3 Paid Days : 25 LOP : 5 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527457 UAN No 101244768486	Basic HRA Holiday Encashment	13896 1180 503	11580 983 503	ESI (Employee) 229 Provident Fund 1390
Total		15076	13066	Total Deductions 1619
				Net Pay 11447

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

Note : Employee has to submit the proof of investment/savings made 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	12970	ESI (Employee) 256
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : VISHAL KUMAR	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 1				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
	Total	15076	14574	Total Deductions 1812
				Net Pay 12762

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

Note : Employee has to submit the proof of investment/savings made 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	9727	ESI (Employee) 194
Old Employee Id :	HRA	1180	826	Provident Fund 1167
Employee Name : MANISH PANDEY	Holiday Encashment		503	Loan & Advance 86
Father Name : AMRESH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59059				
E.S.I. A/C No : 2017018878				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 3				
Paid Days : 21 LOP : 9				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
	Total	15076	11056	Total Deductions 1447
				Net Pay 9609

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152025	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : MOHIT	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152566	Basic	13896	12970	ESI (Employee) 256
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : SIDDHARTHA GAUTAM	Holiday Encashment		503	
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 : 20 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527458				
UAN No 100727590639				
	Total	15076	14574	Total Deductions 1812
				Net Pay 12762

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 23 LOP : 7 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3582770655 UAN No 101272522885	Basic HRA	13896 1200	10654 920	ESI (Employee) 203 Fine 500 Provident Fund 1278
Total		15096	11574	Total Deductions 1981
				Net Pay 9593

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 295
Old Employee Id :	HRA	944	944	Provident Fund 1668
Employee Name : RAJAT SINGH	Overtime		2010	
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 :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 4				
Bank Name : ICICI BANK				
Bank Account No 181901506872				
UAN No 101244289576				
	Total	14840	16850	Total Deductions 1963
				Net Pay 14887

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59074 E.S.I. A/C No : 2017019037 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFIH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527455 UAN No 101244289238	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29 LOP : 1 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 503	13433 1160 503	ESI (Employee) 265 Provident Fund 1612 Loan & Advance 581
Total		15096	15096	Total Deductions 2458
				Net Pay 12638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANIT KUMAR Father Name : PARMESHWAR DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59090 E.S.I. A/C No : 2017019094 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30368353636 UAN No 101244768504	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 581
	Total	15096	15599	Total Deductions 2522
				Net Pay 13077

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527456 UAN No 101244289446	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 30
Total		15076	15579	Total Deductions 1971
				Net Pay 13608

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153071 Old Employee Id : Employee Name : SUMIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59071 E.S.I. A/C No : 2017019034 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 25 LOP : 5 NFI Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527466 UAN No 101244289201	Basic HRA Holiday Encashment	13896 1200 503	11580 1000 503	ESI (Employee) 229 Provident Fund 1390
Total		15096	13083	Total Deductions 1619
				Net Pay 11464

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153073	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAMAN SINGH	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 2006010115292				
UAN No 101272522863				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13181	13181	ESI (Employee) 337
Old Employee Id :	HRA	1238	1238	Provident Fund 1582
Employee Name : BALJEET KUMAR	Transport Allowance	299	299	
Father Name : MAYDAYAL	Washing Allowance	240	240	
Designation : Security Guard	Overtime		3983	
Department : Operations	Holiday Encashment		503	
P.F. A/C No : DL/22524/59084				
E.S.I. A/C No : 2017019121				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
	Total	14958	19444	Total Deductions 1919
				Net Pay 17525

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

Note : Employee has to submit the proof of investment/savings made 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	15278	15278	ESI (Employee) 299
Old Employee Id :	HRA	629	629	Provident Fund 1833
Employee Name : SACHIN KUMAR	Washing Allowance	350	350	
Father Name : SORAJ SINGH	Overtime		587	
Designation : Security Guard	Holiday Encashment		587	
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
	Total	16257	17431	Total Deductions 2132
				Net Pay 15299

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153893	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAHUL SINGH	Holiday Encashment		503	
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				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : PRAVIN KUMAR	Holiday Encashment		503	
Father Name : UDAYVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59156				
E.S.I. A/C No : 2017060127				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 256
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : ROOP SINGH				
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 : 22 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
	Total	15076	14574	Total Deductions 1868
				Net Pay 12706

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153900	Basic	13896	13433	ESI (Employee) 265
Old Employee Id :	HRA	1200	1160	Provident Fund 1612
Employee Name : UMA KANT MISHRA	Holiday Encashment		503	
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 : 1				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100177555				
UAN No 101284222709				
	Total	15096	15096	Total Deductions 1877
				Net Pay 13219

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520101071187223 UAN No 101229425990	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 432
Total		15096	15599	Total Deductions 2373
				Net Pay 13226

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153990	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : SALMAN	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : SUMIT KUMAR	Holiday Encashment		503	
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				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154182	Basic	13896	7874	ESI (Employee) 150
Old Employee Id :	HRA	1180	669	Provident Fund 945
Employee Name : DEEPAK BANSAL				
Father Name : RAGHUVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59198				
E.S.I. A/C No : 2017060220				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 17 LOP : 13				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4022000100483022				
UAN No 101263988300				
	Total	15076	8543	Total Deductions 1095
				Net Pay 7448

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL Father Name : RAMESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59152 E.S.I. A/C No : 2017060076 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563756 UAN No 101260836277	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 30
Total		15076	15579	Total Deductions 1971
				Net Pay 13608

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154566	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : RAHUL MUSHRA	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1				
Bank Name : ICICI BANK				
Bank Account No 244901503325				
UAN No 100512007154				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	10654	ESI (Employee) 212
Old Employee Id :	HRA	1200	920	Provident Fund 1278
Employee Name : ASMOHAMMAD	Holiday Encashment		503	
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 : 15 Woff : 3				
Paid Days : 23 LOP : 7				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
	Total	15096	12077	Total Deductions 1490
				Net Pay 10587

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : GOVINDA GARAN	Holiday Encashment		503	
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 : 21 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : ZUBER SAIFI	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : TARUN AWASTHI Father Name : RAJESH AWASTHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59254 E.S.I. A/C No : 2017096404 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512160 UAN No 101272522844	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 30
Total		15076	15579	Total Deductions 1971
				Net Pay 13608

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : PAWAN KUMAR	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : DINESH KUMAR RAI	Holiday Encashment		503	
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No 168800101120754				
UAN No 101244287634				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : MOHIT KUMAR	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3				
Bank Name : AXIS BANK				
Bank Account No 915010049131411				
UAN No 101244289049				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50341488430 UAN No 101261311241	Basic HRA Overtime	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 195
Total		15096	15599	Total Deductions 2136
				Net Pay 13463

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	12970	ESI (Employee) 256
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : ADIL	Holiday Encashment		503	
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 : 20 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
	Total	15076	14574	Total Deductions 1812
				Net Pay 12762

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13433	ESI (Employee) 264
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : SURAJ KUMAR	Holiday Encashment		503	
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 : 22 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530293				
UAN No 101167962179				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SIKANDER KUMAR 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 : 12 Woff : 2 Paid Days : 19 LOP : 11 NFIH Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 031301512021 UAN No 101272522994	Basic HRA Holiday Encashment	13896 1180 503	8801 747 503	ESI (Employee) 176 Provident Fund 1056
Total		15076	10051	Total Deductions 1232
				Net Pay 8819

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SANJAY YADAV Father Name : AMBIKA YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59262 E.S.I. A/C No : 2017096469 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 1 Bank Name : ICICI BANK Bank Account No 007101563755 UAN No 101272522925	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 1963
				Net Pay 13616

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

Note : Employee has to submit the proof of investment/savings made 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 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 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156263 Old Employee Id : Employee Name : PRADEEP Father Name : NANU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59643 E.S.I. A/C No : 2017165691 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA Overtime	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 581
Total		15096	15599	Total Deductions 2522
				Net Pay 13077

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : KESHAV DUTT SHARMA 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 : 20 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 5 Bank Name : BANK OF BARODA Bank Account No 53098100004379 UAN No 101272932046	Basic HRA	13896 1180	13896 1180	ESI (Employee) 264 Provident Fund 1668
	Total	15076	15076	Total Deductions 1932
				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 : G156372 Old Employee Id : Employee Name : MOHIT SINGH Father Name : VIJAY KUMAR 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 : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563758 UAN No 101272523001	Basic HRA Holiday Encashment	14489 1372 503	14489 1372 503	ESI (Employee) 287 Provident Fund 1739 Loan & Advance 193
Total		15861	16364	Total Deductions 2219
				Net Pay 14145

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

Note : Employee has to submit the proof of investment/savings made 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	10190	ESI (Employee) 194
Old Employee Id :	HRA	1180	865	Provident Fund 1223
Employee Name : KRISHAN KUMAR				
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 : 17 Woff : 3				
Paid Days : 22 LOP : 8				
NFH Days : 1.00				
PL Days : 1				
Bank Name : ICICI BANK				
Bank Account No 031301512031				
UAN No 101272932005				
	Total	15076	11055	Total Deductions 1417
				Net Pay 9638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156684	Basic	13896	8801	ESI (Employee) 168
Old Employee Id :	HRA	1180	747	Provident Fund 1056
Employee Name : DAMODAR SINGH				
Father Name : SURESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59263				
E.S.I. A/C No : 2017096478				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 19 LOP : 11				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563751				
UAN No 101272522939				
	Total	15076	9548	Total Deductions 1224
				Net Pay 8324

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SHUSHIL Father Name : BRIJESH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59272 E.S.I. A/C No : 2017095931 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 25 LOP : 5 NFI Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563752 UAN No 101272931982	Basic HRA	13896 1180	11580 983	ESI (Employee) 220 Provident Fund 1390 Loan & Advance 22
Total		15076	12563	Total Deductions 1632
				Net Pay 10931

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : DAOUD ALI	Holiday Encashment		503	Loan & Advance 31
Father Name : MOH RAFEEK ALI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59252				
E.S.I. A/C No : 2017095948				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
	Total	15076	15579	Total Deductions 1972
				Net Pay 13607

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 039601529322 UAN No 101272522837	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 1963
				Net Pay 13616

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156905 Old Employee Id : Employee Name : JITENDRA GAUTAM Father Name : BALRAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59273 E.S.I. A/C No : 2017096018 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	10246	8197	ESI (Employee) 189
Old Employee Id :	HRA	1900	1520	Provident Fund 984
Employee Name : AMIT KUMAR SHARMA	Transport Allowance	1313	1050	Loan & Advance 338
Father Name : TRILOK CHAND	Washing Allowance	1191	953	
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 : 21 Woff : 3				
Paid Days : 24 LOP : 6				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
	Total	14650	11720	Total Deductions 1511
				Net Pay 10209

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

Note : Employee has to submit the proof of investment/savings made 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 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507208 UAN No 101299213347	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRAVEEN KUMAR 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507065 UAN No 101284222848	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMAN DUBEY Father Name : VINOD DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59403 E.S.I. A/C No : 2017123881 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 29 LOP : 1 NFIH Days : 1.00 PL Days : 3 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201530266 UAN No 101193228788	Basic HRA	13896 1180	13433 1141	ESI (Employee) 256 Provident Fund 1612 Loan & Advance 52
Total		15076	14574	Total Deductions 1920
				Net Pay 12654

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158237 Old Employee Id : Employee Name : VISHWAJEET KUMAR Father Name : RAMNATH CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59630 E.S.I. A/C No : 2017165752 Loan Balance : ED Days Working Day : 10 Woff : 2 Paid Days : 17 LOP : 13 NFIH Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3682632294 UAN No 101299213352	Basic HRA Holiday Encashment	13896 1180 503	7874 669 503	ESI (Employee) 159 Provident Fund 945 Loan & Advance 22
Total		15076	9046	Total Deductions 1126
				Net Pay 7920

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

Note : Employee has to submit the proof of investment/savings made 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	7874	ESI (Employee) 150
Old Employee Id :	HRA	1200	680	Provident Fund 945
Employee Name : RAJ SHARMA				Loan & Advance 193
Father Name : YASPAL SHARMA				
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 : 15 Woff : 2				
Paid Days : 17 LOP : 13				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
	Total	15096	8554	Total Deductions 1288
				Net Pay 7266

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ISHWAR 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 : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563760 UAN No 101284222784	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 256
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : RAHUL				
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 : 20 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563811				
UAN No 101284222745				
	Total	15076	14574	Total Deductions 1868
				Net Pay 12706

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158439	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : KULDEEP PANCHAL	Overtime		503	
Father Name : VED PRAKASH PANCHAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59342				
E.S.I. A/C No : 2017123226				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563762				
UAN No 101284222692				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : VIJAY KANT	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MOHAMMAD NAVED 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 : 20 Woff : 3 Paid Days : 24 LOP : 6 NFH Days : 1.00 Bank Name : DENA BANK Bank Account No 144910036528 UAN No 101162283461	Basic HRA Holiday Encashment	13896 1180 	11117 944 503	ESI (Employee) 220 Provident Fund 1334
Total		15076	12564	Total Deductions 1554
				Net Pay 11010

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

Note : Employee has to submit the proof of investment/savings made 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	12970	ESI (Employee) 256
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : RAJESH BANSAL	Holiday Encashment		503	
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 : 20 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563808				
UAN No 101285898112				
	Total	15076	14574	Total Deductions 1812
				Net Pay 12762

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

Note : Employee has to submit the proof of investment/savings made 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	12043	ESI (Employee) 229
Old Employee Id :	HRA	1180	1023	Provident Fund 1445
Employee Name : VIRAG				
Father Name : RAMCHANDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59647				
E.S.I. A/C No : 2017165819				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 26 LOP : 4				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
	Total	15076	13066	Total Deductions 1674
				Net Pay 11392

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

Note : Employee has to submit the proof of investment/savings made 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	13730	13730	ESI (Employee) 402
Old Employee Id :	HRA	551	551	Provident Fund 1648
Employee Name : PAWAN KUMAR SHUKLA	Transport Allowance	393	393	
Father Name : OM PRAKASH SHUKLA	Washing Allowance	107	107	
Designation : Security Guard	Overtime		7743	
Department : Operations	Holiday Encashment		503	
P.F. A/C No : DL/22524/59355				
E.S.I. A/C No : 2017123868				
Loan Balance :				
OT Hrs/Days : 7.75 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563774				
UAN No 101284222824				
	Total	14781	23027	Total Deductions 2050
				Net Pay 20977

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159083 Old Employee Id : Employee Name : MURLI DHAR PRASAD Father Name : BAIJANATH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59615 E.S.I. A/C No : 2017165839 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530446 UAN No 100239060961	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAKESH SHUKLA Father Name : MANGLA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59649 E.S.I. A/C No : 2017165851 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 18 LOP : 12 NFIH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530422 UAN No 101299213750	Basic HRA	13896 1180	8338 708	ESI (Employee) 159 Provident Fund 1001 Loan & Advance 30
Total		15076	9046	Total Deductions 1190
				Net Pay 7856

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236 Old Employee Id : Employee Name : CHETAN KUMAR Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59384 E.S.I. A/C No : 2017123895 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 09192191048853 UAN No 100551885348	Basic HRA Overtime	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 334
Total		15096	15599	Total Deductions 2275
				Net Pay 13324

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

Note : Employee has to submit the proof of investment/savings made 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	13801	10581	ESI (Employee) 208
Old Employee Id :	HRA	835	640	Provident Fund 1270
Employee Name : NABAL KISHOR	Transport Allowance	224	172	
Father Name : SURENDRA KUMAR	Washing Allowance	61	47	
Designation : Security Guard	Overtime		484	
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 : 19 Woff : 3				
Paid Days : 23 LOP : 7				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0966000110110764				
UAN No 101317681398				
	Total	14921	11924	Total Deductions 1478
				Net Pay 10446

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MOHD RABBANI 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 : 20 Woff : 3 Paid Days : 24 LOP : 6 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563757 UAN No 101285097560	Basic HRA Holiday Encashment	13896 1180 503	11117 944 503	ESI (Employee) 220 Provident Fund 1334
Total		15076	12564	Total Deductions 1554
				Net Pay 11010

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : GAURAV SINGH	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512018				
UAN No 101299213766				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SONU Father Name : PREM PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59345 E.S.I. A/C No : 2017123293 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512019 UAN No 101284222721	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 1963
				Net Pay 13616

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : JAGPAL SINGH Father Name : JAGDISH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59660 E.S.I. A/C No : 2017167092 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFI Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530268 UAN No 101299213869	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 370
Total		15096	15599	Total Deductions 2311
				Net Pay 13288

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160995	Basic	13896	13896	ESI (Employee) 264
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
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 : 20 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
	Total	15076	15076	Total Deductions 1932
				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 : 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 : 20 Woff : 4 Paid Days : 28 LOP : 2 NFIH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA Holiday Encashment	13896 1180 503	12970 1101 503	ESI (Employee) 256 Provident Fund 1556 Loan & Advance 36
Total		15076	14574	Total Deductions 1848
				Net Pay 12726

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163746	Basic	13897	10191	ESI (Employee) 219
Old Employee Id :	HRA	627	460	Provident Fund 1223
Employee Name : SANJAY JOSHI	Advanced Earned Bonus		695	Loan & Advance 338
Father Name : NARAYAN DATT JOSHI	Advance Earned Bonus		1158	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59312				
E.S.I. A/C No : 2017123138				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 22 LOP : 8				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201528350				
UAN No 101284222399				
	Total	14524	12504	Total Deductions 1780
				Net Pay 10724

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 264
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
Employee Name : ABHINAV	Holiday Encashment		503	
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 : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 1				
Bank Name : ICICI BANK				
Bank Account No 007101564419				
UAN No 100687565700				
	Total	15076	15077	Total Deductions 1876
				Net Pay 13201

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

Note : Employee has to submit the proof of investment/savings made 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	12970	ESI (Employee) 247
Old Employee Id :	HRA	1180	1101	Provident Fund 1556
Employee Name : ANSHUL KHOKHAR				
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 : 19 Woff : 4				
Paid Days : 28 LOP : 2				
NFH Days : 1.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507388				
UAN No 101292588866				
	Total	15076	14071	Total Deductions 1803
				Net Pay 12268

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165905 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : YASHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59839 E.S.I. A/C No : 2017213311 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 22 LOP : 8 PL Days : 1 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic HRA	13896 1180	10190 865	ESI (Employee) 194 Provident Fund 1223 Loan & Advance 148
Total		15076	11055	Total Deductions 1565
				Net Pay 9490

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166251	Basic	13896	6485	ESI (Employee) 133
Old Employee Id :	HRA	1200	560	Provident Fund 778
Employee Name : ANKIT	Holiday Encashment		503	
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 : 6 Woff : 2				
Paid Days : 14 LOP : 16				
NFH Days : 1.00				
PL Days : 5				
Bank Name : CANARA BANK				
Bank Account No 2224108011781				
UAN No 101292590278				
	Total	15096	7548	Total Deductions 911
				Net Pay 6637

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : SAHID KHAN	Holiday Encashment		503	
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				
NFH Days : 1.00				
CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : ALAM	Holiday Encashment		503	
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 : 23 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507206				
UAN No 101292590416				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	13896	ESI (Employee) 273
Old Employee Id :	HRA	1180	1180	Provident Fund 1668
Employee Name : YASEEN	Holiday Encashment		503	
Father Name : MOHD AJIJ AHMED				
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 : 24 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166576 Old Employee Id : Employee Name : SAURAV KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59728 E.S.I. A/C No : 2017213272 Loan Balance : ED Days Working Day : 3 Paid Days : 3 LOP : 27 Bank Name : ICICI BANK Bank Account No 181901507187 UAN No 101317681966	Basic HRA	13896 1180	1390 118	ESI (Employee) 27 Provident Fund 167
Total		15076	1508	Total Deductions 194
				Net Pay 1314

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RASHID 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564421 UAN No 101350853318	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 3 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
	Total	15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13433	ESI (Employee) 256
Old Employee Id :	HRA	1180	1141	Provident Fund 1612
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 : 20 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
PL Days : 3 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No				
	Total	15076	14574	Total Deductions 1868
				Net Pay 12706

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund 1668
Employee Name : ARPIT KUMAR				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60050				
E.S.I. A/C No : 1114481279				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
	Total	15096	15096	Total Deductions 1933
				Net Pay 13163

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

Note : Employee has to submit the proof of investment/savings made 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	9727	ESI (Employee) 185
Old Employee Id :	HRA	1180	826	Provident Fund 1167
Employee Name : VINAY KUMAR				Loan & Advance 22
Father Name :				
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 : 21 LOP : 9				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
	Total	15076	10553	Total Deductions 1374
				Net Pay 9179

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	13433	ESI (Employee) 265
Old Employee Id :	HRA	1200	1160	Provident Fund 1612
Employee Name : PUNIT KUMAR	Holiday Encashment		503	
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 : 29 LOP : 1				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
	Total	15096	15096	Total Deductions 1877
				Net Pay 13219

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173772 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59979 E.S.I. A/C No : 2017299531 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No 101171676655	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 1963
				Net Pay 13616

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL 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 : 24 Woff : 4 Paid Days : 29 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529918 UAN No 101350853146	Basic HRA Holiday Encashment	13896 1200 503	13433 1160 503	ESI (Employee) 265 Provident Fund 1612
	Total	15096	15096	Total Deductions 1877
				Net Pay 13219

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

Note : Employee has to submit the proof of investment/savings made 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	13433	ESI (Employee) 256
Old Employee Id :	HRA	1200	1160	Provident Fund 1612
Employee Name : MOHIT SAROHA				
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60031				
E.S.I. A/C No : 2017299584				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564416				
UAN No 101350853151				
	Total	15096	14593	Total Deductions 1868
				Net Pay 12725

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507034 UAN No 101350853179	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIJAY KUMAR SAROHA 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 : 23 Woff : 4 Paid Days : 28 LOP : 2 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 915010049217609 UAN No 101311988382	Basic HRA Holiday Encashment	13896 1200 503	12970 1120 503	ESI (Employee) 256 Provident Fund 1556
Total		15096	14593	Total Deductions 1812
				Net Pay 12781

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 22
Total		15076	15579	Total Deductions 1963
				Net Pay 13616

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173878 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60028 E.S.I. A/C No : 2017299542 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100207095948 UAN No 101350853122	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 88
Total		15076	15579	Total Deductions 2029
				Net Pay 13550

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	6948	ESI (Employee) 132
Old Employee Id :	HRA	1180	590	Provident Fund 834
Employee Name : RAJA				Loan & Advance 22
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 : 12 Woff : 2				
Paid Days : 15 LOP : 15				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564418				
UAN No 101350853095				
	Total	15076	7538	Total Deductions 988
				Net Pay 6550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067 Old Employee Id : Employee Name : GAUTAM TOMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60051 E.S.I. A/C No : 2017299505 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA Holiday Encashment	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668
Total		15076	15579	Total Deductions 1941
				Net Pay 13638

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 4 Paid Days : 29 LOP : 1 NFIH Days : 1.00 PL Days : 2 CL Days : 2.00 Bank Name : BANK OF BARODA Bank Account No 35730100008333 UAN No 101350853360	Basic HRA Holiday Encashment	13896 1180 503	13433 1141 503	ESI (Employee) 264 Provident Fund 1612 Loan & Advance 22
Total		15076	15077	Total Deductions 1898
				Net Pay 13179

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJ KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60029 E.S.I. A/C No : 2017299590 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529916 UAN No 101350853133	Basic HRA Overtime	13896 1180 503	13896 1180 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 52
Total		15076	15579	Total Deductions 1993
				Net Pay 13586

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	13896	10654	ESI (Employee) 232
Old Employee Id :	HRA	1200	920	Provident Fund 1278
Employee Name : ASHWANI	Advance Earned Bonus		1158	
Father Name :	Holiday Encashment		503	
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 : 19 Woff : 3				
Paid Days : 23 LOP : 7				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
	Total	15096	13235	Total Deductions 1510
				Net Pay 11725

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

Note : Employee has to submit the proof of investment/savings made 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 : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No 101365010859	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
Total		15096	15599	Total Deductions 1941
				Net Pay 13658

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176060 Old Employee Id : Employee Name : RAJENDRA PRASAD Father Name : BASANT BHALLABH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59990 E.S.I. A/C No : 2017299350 Loan Balance : ED Days Working Day : 2 Paid Days : 2 LOP : 28 Bank Name : ICICI BANK Bank Account No 034301531410 UAN No .100529790971	Basic HRA Advance Earned Bonus	16858 2140 	1124 143 1404	ESI (Employee) 47 Provident Fund 135
	Total	18998	2671	Total Deductions 182
				Net Pay 2489

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178090 Old Employee Id : Employee Name : RAVINDER PAL SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60109 E.S.I. A/C No : 2016425075 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No 100978170188	Basic HRA Overtime Holiday Encashment	16858 2140 633 633	16858 2140 633 633	ESI (Employee) 355 Provident Fund 2023 Loan & Advance 374
Total		18998	20264	Total Deductions 2752
				Net Pay 17512

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D11101 Employee Name : Vijay Singh 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 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629401555072 UAN No 100403442031	Basic Washing Allowance Holiday Encashment	16858 750 587	16858 750 587	ESI (Employee) 306 Provident Fund 2023
Total		17608	18195	Total Deductions 2329
				Net Pay 15866

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	13896	ESI (Employee) 273
Old Employee Id : D30329	HRA	1200	1200	Provident Fund 1668
Employee Name : DEVENDRA KUMAR	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054801511813				
UAN No 100727058875				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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 Old Employee Id : D30843 Employee Name : RAM PRAKASH Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46825 E.S.I. A/C No : 2016341476 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 20 Woff : 4 Paid Days : 30 NFH Days : 1.00 PL Days : 3 CL Days : 2.00 Bank Name : AXIS BANK Bank Account No 916010043565754 UAN No 100950810421	Basic Washing Allowance Overtime	16858 750 587	16858 750 587	ESI (Employee) 306 Provident Fund 2023
Total		17608	18195	Total Deductions 2329
				Net Pay 15866

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	14712	14222	ESI (Employee) 281
Old Employee Id :	HRA	854	826	Provident Fund 1707
Employee Name : VINAY KUMAR	Washing Allowance	207	200	
Father Name : SHIV SHANKAR PANDEY	Overtime		503	
Designation : Security Guard	Holiday Encashment		503	
Department : Operations				
P.F. A/C No : DL/2252458085				
E.S.I. A/C No : 2016628612				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29 LOP : 1				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504044				
UAN No 101064869362				
	Total	15773	16254	Total Deductions 1988
				Net Pay 14266

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G129879	Basic	16759	16759	ESI (Employee) 335
Old Employee Id :	DA	3	3	Provident Fund 2011
Employee Name : NIRANJAN KUMAR SINGH	HRA	110	110	
Father Name : BHARAT SINGH	Transport Allowance	90	90	
Designation : Security Guard	Washing Allowance	758	758	
Department : Operations	Overtime		1559	
P.F. A/C No : DL/2252458051	Holiday Encashment		587	
E.S.I. A/C No : 1113891169				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 028801521578				
UAN No 101064869021				
	Total	17720	19866	Total Deductions 2346
				Net Pay 17520

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

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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 : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic Washing Allowance Holiday Encashment	16858 750 587	16858 750 587	ESI (Employee) 306 Provident Fund 2023
Total		17608	18195	Total Deductions 2329
				Net Pay 15866

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 : G150480	Basic	16858	8991	ESI (Employee) 168
Old Employee Id :	Washing Allowance	750	400	Provident Fund 1079
Employee Name : RAMAN KUMAR GAUTAM	Holiday Encashment		587	
Father Name : RAJENDRA KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58995				
E.S.I. A/C No : 6924811532				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 16 LOP : 14				
NFH Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No 50100094486610				
UAN No 101231543585				
	Total	17608	9978	Total Deductions 1247
				Net Pay 8731

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152021	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : OM PRAKASH SHARMA	Holiday Encashment		503	
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				
NFH Days : 1.00				
CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32449390366				
UAN No 101248337372				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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 : 22 Woff : 4 Paid Days : 30 NFI Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668 Loan & Advance 370
	Total	15096	15599	Total Deductions 2311
				Net Pay 13288

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 : G156210	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : LAXMAN PAL	Holiday Encashment		503	
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				
NFH Days : 1.00				
PL Days : 3				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156212	Basic	13896	13896	ESI (Employee) 273
Old Employee Id :	HRA	1200	1200	Provident Fund 1668
Employee Name : CHANDER SHEKHAR	Holiday Encashment		503	
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 : 25 Woff : 4				
Paid Days : 30				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512034				
UAN No 100123086670				
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156231 Old Employee Id : Employee Name : PRADEEP KUMAR 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 : 23 Woff : 4 Paid Days : 28 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 102301516431 UAN No 101155296075	Basic Washing Allowance Holiday Encashment	16858 750 587	15734 700 587	ESI (Employee) 286 Provident Fund 1888
	Total	17608	17021	Total Deductions 2174
				Net Pay 14847

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 : 24 Woff : 4 Paid Days : 30 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic HRA Holiday Encashment	13896 1200 503	13896 1200 503	ESI (Employee) 273 Provident Fund 1668
	Total	15096	15599	Total Deductions 1941
				Net Pay 13658

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 : G000557 Old Employee Id : D09140 Employee Name : Birender Kumar Singh Father Name : RAJESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/16085 E.S.I. A/C No : 2007202642 Loan Balance : OT Hrs/Days : 9.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30 NFH Days : 1.00 Bank Name : IDBI BANK Bank Account No 901104000136532 UAN No 100115824541	Basic DA Overtime Holiday Encashment	16562 936 583	16562 936 11082 	ESI (Employee) 511 Provident Fund 2100
Total		17498	29163	Total Deductions 2611
				Net Pay 26552

Deployed At : CBRE South Asia Pvt. Ltd (SCB), 10 Sansad Marg

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