



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001035 Old Employee Id : D10616 Employee Name : Ravi Kumar Father Name : SH. RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/18357 E.S.I. A/C No : 2012421773 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 112701501197 UAN No 100309839125	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D24724 Employee Name : Ashok Kumar Father Name : MAHENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/31976 E.S.I. A/C No : 2012594603 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629701519670 UAN No 100093767581	Basic HRA Holiday Encashment	14000 1200 490	13548 1161 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 296	
Total		15200	15199	Total Deductions 2188	
				Net Pay 13011	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D26046 Employee Name : SANTOSH KUMAR SINGH Father Name : SHRI SHIPAH I SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35535 E.S.I. A/C No : 2014456179 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 10193246982 UAN No 100337097219	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) Provident Fund Loan & Advance	275 1680 177
	Total	15180	15670	Total Deductions	2132
				Net Pay	13538

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066924 Old Employee Id : D28458 Employee Name : SUNIL KUMAR 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 662801531289 UAN No 100044204549	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/41417 E.S.I. A/C No : 2014734718 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 003701550522 UAN No 100482274676	Basic	14000	14000	ESI (Employee)	275
	HRA	1200	1200	Provident Fund	1680
	Overtime		490		
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090765 Old Employee Id : D29674 Employee Name : RAJIV KUMAR Father Name : KRISHNA AVTAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44058 E.S.I. A/C No : 2014456498 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135401505925 UAN No 100528997131	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 332	
Total		15200	15690	Total Deductions 2287	
				Net Pay 13403	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D29910 Employee Name : VIPIN KUMAR Father Name : RAKSHA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44613 E.S.I. A/C No : 2015936286 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : ICICI BANK Bank Account No 629201518103 UAN No 100626803132	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 145	
	Total	15200	15690	Total Deductions 2100	
				Net Pay 13590	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
	Total	15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30196 Employee Name : BACHCHU SINGH TENGURIYA 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 : 23 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 054201510319 UAN No 100104978908	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 071401515467 UAN No 100727543028	Basic	14000	14000	ESI (Employee)	275
	HRA	1200	1200	Provident Fund	1680
	Holiday Encashment		490		
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387 Old Employee Id : D30277 Employee Name : DHARMVIR Father Name : NETRAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45557 E.S.I. A/C No : 6714499005 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 112701502550 UAN No 100505619207	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
Total		15200	15690	Total Deductions 1991	
				Net Pay 13699	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108294 Old Employee Id : D30351 Employee Name : ROBIN DHAKA Father Name : JAIVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45684 E.S.I. A/C No : 2016124216 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 02292121008852 UAN No 100726715782	Basic HRA Holiday Encashment	14000 1200	5419 465 490	ESI (Employee) 112 Provident Fund 650	
	Total	15200	6374	Total Deductions 762	
				Net Pay 5612	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109852 Old Employee Id : D30476 Employee Name : MOHIT Father Name : MAHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45944 E.S.I. A/C No : 2016132739 Loan Balance : ED Days Working Day : 15 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 347601500220 UAN No 100726947593	Basic HRA Holiday Encashment	14000 1180 490	9484 799 490	ESI (Employee) 189 Provident Fund 1138 Loan & Advance 177	
	Total	15180	10773	Total Deductions 1504	
				Net Pay 9269	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110097 Old Employee Id : D30495 Employee Name : RAVINDRA SHARMA Father Name : HARI BANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45916 E.S.I. A/C No : 2016132917 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 022501538606 UAN No 100726659441	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945048 UAN No 100753196163	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 290	
Total		15180	15670	Total Deductions 2245	
				Net Pay 13425	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117581 Old Employee Id : D30756 Employee Name : BHUPENDRA SINGH Father Name : SHANKAR LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46570 E.S.I. A/C No : 2007212601 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 038601525179 UAN No 100927362997	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15180	15670	Total Deductions 1955	
				Net Pay 13715	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 23 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 135401505923 UAN No 100979391133	Basic HRA Holiday Encashment	16962 2140	16962 2140 616	ESI (Employee) 346 Provident Fund 2035	
	Total	19102	19718	Total Deductions 2381	
				Net Pay 17337	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945864 UAN No 100926378696	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30778 Employee Name : JASAVIR SINGH 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945851 UAN No 100920577804	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	163
	Total	15180	15670	Total Deductions	2118
				Net Pay	13552

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118549 Old Employee Id : D30785 Employee Name : SWADESH KUMAR Father Name : VISHNU DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46695 E.S.I. A/C No : 2016303162 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944719 UAN No 100930289951	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 36	
Total		15180	15180	Total Deductions 1982	
				Net Pay 13198	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944845 UAN No 100914323346	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 141	
	Total	15180	15670	Total Deductions 2096	
				Net Pay 13574	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010043565686 UAN No 100949467578	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
Total		15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944887 UAN No 100920667949	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119181 Old Employee Id : D30816 Employee Name : JULPUKAR Father Name : SHAMSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46702 E.S.I. A/C No : 2016303196 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944890 UAN No 100927326375	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
	Total	15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30823 Employee Name : RAYEES AHMED Father Name : SAYEED AHMED Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46710 E.S.I. A/C No : 2016303215 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944706 UAN No 100926807196	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	141
	Total	15180	15670	Total Deductions	2096
				Net Pay	13574

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847348 UAN No 100947852715	Basic HRA Holiday Encashment	14000 1200 490	13548 1161 490	ESI (Employee) 266 Provident Fund 1626	
	Total	15200	15199	Total Deductions 1892	
				Net Pay 13307	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30832 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010043565660 UAN No 100950271957	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 22		
Total				15180	14201	Total Deductions 1843
						Net Pay 12358

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 5.0000 LOP : 26 Bank Name : AXIS BANK Bank Account No 916010078493666 UAN No 100950271961	Basic	14000	2258	ESI (Employee)	43
	HRA	1180	190	Provident Fund	271
	Total	15180	2448	Total Deductions	314
				Net Pay	2134

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30839 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 : 10 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 1.00 PL Days : 5 Bank Name : ICICI BANK Bank Account No 007101564417 UAN No 100946884008	Basic	14164	8224	ESI (Employee)	166
	HRA	1252	727	Provident Fund	987
	Holiday Encashment		490		
	Total	15416	9441	Total Deductions	1153
				Net Pay	8288

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30848 Employee Name : AMIT KUMAR Father Name : RAJ KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46939 E.S.I. A/C No : 1113960347 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 Bank Name : AXIS BANK Bank Account No 916010050944861 UAN No 100957595024	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	22
	Total	15180	15670	Total Deductions	1977
				Net Pay	13693

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30851 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34790098886 UAN No 100950362457	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 58	
Total		15180	14690	Total Deductions 1942	
				Net Pay 12748	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D30885 Employee Name : SUSHIL SHARMA 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 917010017761961 UAN No 100949573888	Basic	14000	14000	ESI (Employee)	283
	HRA	1180	1180	Provident Fund	1680
	Overtime		979	Loan & Advance	58
	Total	15180	16159	Total Deductions	2021
				Net Pay	14138

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847351 UAN No 100957595180	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
	Total	15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 24.000 LOP : 7 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010045847380 UAN No 100957595198	Basic HRA	14000 1180	10839 914	ESI (Employee) 206 Provident Fund 1301 Loan & Advance 22		
Total				15180	11753	Total Deductions 1529
						Net Pay 10224

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944942 UAN No 100978170277	Basic HRA Holiday Encashment	14000 1180 490	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 199	
Total		15180	15180	Total Deductions 2091	
				Net Pay 13089	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944900 UAN No 100978171002	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 141	
Total		15180	15670	Total Deductions 2096	
				Net Pay 13574	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D31060 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050944803 UAN No 100978170914	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	22
	Total	15180	15670	Total Deductions	1977
				Net Pay	13693

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010078512026 UAN No 100978171209	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 177	
	Total	15180	14690	Total Deductions 2061	
				Net Pay 12629	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945172 UAN No 100978171416	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 141	
	Total	15180	14690	Total Deductions 2025	
				Net Pay 12665	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D31139 Employee Name : AMIT KUMAR Father Name : RAJENDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57261 E.S.I. A/C No : 2016426596 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : STATE BANK OF INDIA Bank Account No 35254450508 UAN No 100978171629	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
Total		15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VISHAL SINGH Father Name : SUBHASH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57418 E.S.I. A/C No : 6714742219 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010078494216 UAN No 101006384618	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 610810110001794 UAN No 101006385975	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 229	
	Total	15180	15180	Total Deductions 2175	
				Net Pay 13005	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528358 UAN No 101084301801	Basic HRA Overtime	16962 2140 616	16962 2140 616	ESI (Employee) 346 Provident Fund 2035	
	Total	19102	19718	Total Deductions 2381	
				Net Pay 17337	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUDHIR KUMAR MANDAL Father Name : KAMESHWAR MANDAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58086 E.S.I. A/C No : 2016628618 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 007101028475 UAN No 101064869370	Basic HRA	14000 1180	8581 723	ESI (Employee) 163 Provident Fund 1030 Loan & Advance 36	
	Total	15180	9304	Total Deductions 1229	
				Net Pay 8075	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458228 E.S.I. A/C No : 2016661879 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 08248100000183 UAN No 101084302276	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 207	
Total		15180	15670	Total Deductions 2162	
				Net Pay 13508	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 05342191037089 UAN No 101084302248	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131947 Old Employee Id : Employee Name : PAPPU Father Name : SUNIL DUTT PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58211 E.S.I. A/C No : 2016661927 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031401548251 UAN No 101084302102	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 439	
	Total	15180	15670	Total Deductions 2394	
				Net Pay 13276	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BADAL Father Name : SURENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458253 E.S.I. A/C No : 2016662891 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 182101504049 UAN No 101084302529	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	141
	Total	15180	15670	Total Deductions	2096
				Net Pay	13574

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHANRAJ KUMAR 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 : 22 Woff : 3 Paid Days : 26.000 LOP : 5 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504006 UAN No 101084302194	Basic HRA	14000 1180	11742 990	ESI (Employee) 223 Provident Fund 1409 Loan & Advance 177	
Total		15180	12732	Total Deductions 1809	
				Net Pay 10923	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DHEERENDRA SINGH YADAV Father Name : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58133 E.S.I. A/C No : 2016341382 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 003701555505 UAN No 101084301325	Basic HRA	14000 1201	6774 581	ESI (Employee) 129 Provident Fund 813	
	Total	15201	7355	Total Deductions 942	
				Net Pay 6413	

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 20165897592 UAN No 101084302662	Basic HRA	16962 2140	16415 2071	ESI (Employee) 324 Provident Fund 1970	
	Total	19102	18486	Total Deductions 2294	
				Net Pay 16192	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MOHD SHAKIR ANSARI 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504047 UAN No 101106264334	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 163	
	Total	15180	15180	Total Deductions 2109	
				Net Pay 13071	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DEEPAK Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58335 E.S.I. A/C No : 2016709118 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504048 UAN No 101106265305	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 141		
Total				15180	15670	Total Deductions 2096
						Net Pay 13574

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133192 Old Employee Id : Employee Name : AJAY KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58323 E.S.I. A/C No : 2016708352 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562254 UAN No 101106262923	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions 1955	
				Net Pay 13735	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DATA RAM Father Name : SWAMI DAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58311 E.S.I. A/C No : 2016707335 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504045 UAN No 101106260316	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 296	
	Total	15200	15690	Total Deductions 2251	
				Net Pay 13439	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRITAM Father Name : GOPI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58384 E.S.I. A/C No : 2016710030 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100049133915 UAN No 101106275056	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 58	
Total		15180	14690	Total Deductions 1942	
				Net Pay 12748	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134334 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : SHIVDAYAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58385 E.S.I. A/C No : 2016710038 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562533 UAN No 101106275087	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
	Total	15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101562458 UAN No 101106279632	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 334	
	Total	15200	15690	Total Deductions 2289	
				Net Pay 13401	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055 Old Employee Id : Employee Name : NAFEES Father Name : MOHD SAHID Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58401 E.S.I. A/C No : 2016710269 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0117000105146721 UAN No 101106276525	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 35	
	Total	15200	15690	Total Deductions 1990	
				Net Pay 13700	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MANOJ KUMAR CHOUDHARY Father Name : HETRAM CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58463 E.S.I. A/C No : 2016749810 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 235701502694 UAN No 101128622361	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
Total		15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136364 Old Employee Id : Employee Name : SACHIN Father Name : SUBHASH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58480 E.S.I. A/C No : 2016749248 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 113601509121 UAN No 101128622530	Basic HRA	14000 1180	10839 914	ESI (Employee) 206 Provident Fund 1301 Loan & Advance 213	
Total		15180	11753	Total Deductions 1720	
				Net Pay 10033	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RITESH BANSAL 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506869 UAN No 101231387937	Basic HRA Holiday Encashment	14000 1180	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 177	
	Total	15180	15180	Total Deductions 2069	
				Net Pay 13111	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	58
	Total	15180	15670	Total Deductions	2013
				Net Pay	13657

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137913 Old Employee Id : Employee Name : AJAY KUMAR Father Name : BALKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58591 E.S.I. A/C No : 2016792139 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 05342121010045 UAN No 101149022836	Basic HRA Holiday Encashment	14000 1180 490	12645 1066 490	ESI (Employee) 249 Provident Fund 1517	
	Total	15180	14201	Total Deductions	1766
				Net Pay	12435

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NEERAJ KUMAR 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 : 20 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35846552019 UAN No 101171217989	Basic HRA Holiday Encashment	14000 1200 490	11290 968 490	ESI (Employee) 224 Provident Fund 1355 Loan & Advance 143	
Total		15200	12748	Total Deductions 1722	
				Net Pay 11026	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRABHAT KUMAR DUBE 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : IDFC BANK Bank Account No 10008790461 UAN No 101185171083	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141062 Old Employee Id : Employee Name : ARUN KUMAR Father Name : RADHEY LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58640 E.S.I. A/C No : 2016839802 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 10086495421 UAN No 101171217507	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 141	
	Total	15180	14690	Total Deductions 2025	
				Net Pay 12665	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GAURAV Father Name : NARENDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58653 E.S.I. A/C No : 2016839918 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 10821000101951 UAN No 101171217632	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	22
	Total	15180	15670	Total Deductions	1977
				Net Pay	13693

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : DCB BANK Bank Account No 19111500000116 UAN No 101185172784	Basic HRA Holiday Encashment	16198 1898 616	16198 1898 616	ESI (Employee) 328 Provident Fund 1944 Loan & Advance 191	
Total		18096	18712	Total Deductions 2463	
				Net Pay 16249	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 44638100002491 UAN No 101185172750	Basic HRA Holiday Encashment	14000 1180 490	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 141	
Total		15180	15180	Total Deductions 2033	
				Net Pay 13147	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 610810110003903 UAN No 101215418052	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions 1955	
				Net Pay 13735	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ROHIT KUMAR 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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010007825 UAN No 101231387315	Basic HRA	14000 1180	12645 1066	ESI (Employee) 240 Provident Fund 1517 Loan & Advance 22	
	Total	15180	13711	Total Deductions 1779	
				Net Pay 11932	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BOBBY Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58915 E.S.I. A/C No : 2016993282 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : IDBI BANK Bank Account No 1173104000022507 UAN No 101231387260	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 006501527468 UAN No 101214655337	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions 1955	
				Net Pay 13735	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100518358 UAN No 101215275537	Basic HRA Overtime	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 313	
Total		15200	15690	Total Deductions 2268	
				Net Pay 13422	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148638 Old Employee Id : Employee Name : JAGVEER SINGH Father Name : JAGDISH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58856 E.S.I. A/C No : 2016952743 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527285 UAN No 101214655482	Basic HRA Holiday Encashment	14000 1200 490	13097 1123 490	ESI (Employee) 258 Provident Fund 1572	
	Total	15200	14710	Total Deductions 1830	
				Net Pay 12880	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148806	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : SATYAVEER SINGH	Overtime		490		
Father Name : SAHAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58944					
E.S.I. A/C No : 2016993430					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150476 Old Employee Id : Employee Name : ANUP DASS Father Name : SANATAN DASS Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59014 E.S.I. A/C No : 1114765066 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 053200101056350 UAN No 101232222750	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 22	
	Total	15180	15670	Total Deductions 1977	
				Net Pay 13693	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150477 Old Employee Id : Employee Name : UDAY PRATAP SINGH Father Name : NARENDRA PRATAP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58936 E.S.I. A/C No : 2016993419 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 25.000 LOP : 6 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30477043346 UAN No 101231387679	Basic HRA	14000 1180	11290 952	ESI (Employee) 215 Provident Fund 1355 Loan & Advance 58	
	Total	15180	12242	Total Deductions 1628	
				Net Pay 10614	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJEEV KUMAR 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 02642191015500 UAN No 101231387764	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 73	
Total		15200	15690	Total Deductions 2028	
				Net Pay 13662	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150671	Basic	14000	14000	ESI (Employee)	275
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : RAVI KANT	Holiday Encashment		490		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32994929125					
UAN No 100627569606.					
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516268 UAN No 100053954228.	Basic HRA Holiday Encashment	16962 2140 616	16962 2140 616	ESI (Employee) 346 Provident Fund 2035	
	Total	19102	19718	Total Deductions 2381	
				Net Pay 17337	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445 Old Employee Id : Employee Name : RAJARAM Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58961 E.S.I. A/C No : 2016993536 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3645513576 UAN No 101231387928	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	58
	Total	15180	15670	Total Deductions	2013
				Net Pay	13657

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 18.000 LOP : 13 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527457 UAN No 101244768486	Basic HRA	14000 1180	8129 685	ESI (Employee) 155 Provident Fund 975 Loan & Advance 177	
	Total	15180	8814	Total Deductions 1307	
				Net Pay 7507	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VISHAL KUMAR 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 : 19 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527460 UAN No 101231387900	Basic HRA Holiday Encashment	14000 1180	10387 875 490	ESI (Employee) 206 Provident Fund 1246 Loan & Advance 213	
Total		15180	11752	Total Deductions 1665	
				Net Pay 10087	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152023 Old Employee Id : Employee Name : MANISH PANDEY Father Name : AMRESH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59059 E.S.I. A/C No : 2017018878 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527454 UAN No 101244289083	Basic HRA Holiday Encashment	14000 1180	13097 1104 490	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 207	
Total		15180	14691	Total Deductions 2037	
				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 : G152025 Old Employee Id : Employee Name : MOHIT Father Name : MAYA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59135 E.S.I. A/C No : 2017059839 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 031301512020 UAN No 100440812350	Basic	14000	14000	ESI (Employee)	275
	HRA	1200	1200	Provident Fund	1680
	Overtime		490		
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152566 Old Employee Id : Employee Name : SIDDHARTHA GAUTAM Father Name : SINGH RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59039 E.S.I. A/C No : 2017018994 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 Bank Name : ICICI BANK Bank Account No 006501527458 UAN No 100727590639	Basic HRA	14000 1180	6774 571	ESI (Employee) 129 Provident Fund 813 Loan & Advance 177	
	Total	15180	7345	Total Deductions 1119	
				Net Pay 6226	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3582770655 UAN No 101272522885	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 180	
Total		15200	15690	Total Deductions 2135	
				Net Pay 13555	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJAT SINGH Father Name : SATISH KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59087 E.S.I. A/C No : 2017019112 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506872 UAN No 101244289576	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 22	
Total		15180	14690	Total Deductions 1906	
				Net Pay 12784	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527455 UAN No 101244289238	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
	Total	15180	15670	Total Deductions 1991	
				Net Pay 13679	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530450 UAN No 101244289467	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 526	
Total		15200	15690	Total Deductions 2481	
				Net Pay 13209	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 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	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 528	
Total		15200	15690	Total Deductions 2483	
				Net Pay 13207	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527456 UAN No 101244289446	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	213
	Total	15180	15670	Total Deductions	2168
				Net Pay	13502

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

Note : Employee has to submit the proof of investment/savings made 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 : 16 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527466 UAN No 101244289201	Basic HRA	14000 1200	9484 813	ESI (Employee) 181 Provident Fund 1138 Loan & Advance 367	
	Total	15200	10297	Total Deductions 1686	
				Net Pay 8611	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153073 Old Employee Id : Employee Name : RAMAN SINGH Father Name : SHYAM TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59256 E.S.I. A/C No : 2017096418 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : UNITED BANK OF INDIA Bank Account No 2006010115292 UAN No 101272522863	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 177	
Total		15180	15670	Total Deductions 2132	
				Net Pay 13538	

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

Note : Employee has to submit the proof of investment/savings made 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	14553	14553	ESI (Employee)	282
Old Employee Id :	HRA	952	952	Provident Fund	1746
Employee Name : BALJEET KUMAR	Washing Allowance	145	145		
Father Name : MAYDAYAL	Overtime		568		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	15650	16218	Total Deductions	2028
				Net Pay	14190

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SACHIN KUMAR Father Name : SORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59194 E.S.I. A/C No : 2017060121 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 611010070460 UAN No 101256243827	Basic HRA Washing Allowance Holiday Encashment	14092 1142 24 490	14092 1142 24 490	ESI (Employee) 276 Provident Fund 1691 Loan & Advance 943	
Total		15258	15748	Total Deductions 2910	
				Net Pay 12838	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153893 Old Employee Id : Employee Name : RAHUL SINGH Father Name : DHARAM PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59193 E.S.I. A/C No : 2017060151 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100171603 UAN No 101261771190	Basic HRA	14000 1180	10387 875	ESI (Employee) 198 Provident Fund 1246 Loan & Advance 58	
Total		15180	11262	Total Deductions 1502	
				Net Pay 9760	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : PRAVIN KUMAR Father Name : UDAYVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59156 E.S.I. A/C No : 2017060127 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527471 UAN No 101260836310	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 943	
	Total	15180	15670	Total Deductions 2898	
				Net Pay 12772	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 296	
Total		15200	15690	Total Deductions 2251	
				Net Pay 13439	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506873 UAN No 101244289548	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 36	
	Total	15180	14690	Total Deductions 1920	
				Net Pay 12770	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : UMA KANT MISHRA 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 : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100177555 UAN No 101284222709	Basic HRA	14000 1200	14000 1200	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 36	
	Total	15200	15200	Total Deductions 1982	
				Net Pay 13218	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520101071187223 UAN No 101229425990	Basic HRA	14000 1200	14000 1200	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 371	
Total		15200	15200	Total Deductions 2317	
				Net Pay 12883	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153990 Old Employee Id : Employee Name : SALMAN Father Name : MOHD IKRAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59126 E.S.I. A/C No : 2017060060 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100773668412	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	177
	Total	15180	15670	Total Deductions	2132
				Net Pay	13538

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

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



Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G154180 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : DULICHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59637 E.S.I. A/C No : 2017165263 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563809 UAN No 101299212431	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 229		
Total				15180	15670	Total Deductions 2184
						Net Pay 13486

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563756 UAN No 101260836277	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
Total		15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAHUL MUSHRA 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 244901503325 UAN No 100512007154	Basic HRA Holiday Encashment	14000 1180 490	13097 1104 490	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 357	
Total		15180	14691	Total Deductions 2187	
				Net Pay 12504	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ASMOHAMMAD Father Name : KITABUDDIN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59183 E.S.I. A/C No : 2017060524 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563806 UAN No 101260836587	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
Total		15200	15690	Total Deductions 1991	
				Net Pay 13699	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GOVINDA GARAN 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512024 UAN No 101260836489	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15180	Total Deductions 2123	
				Net Pay 13057	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ZUBER SAIFI 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 : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512022 UAN No 101272522902	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15180	Total Deductions 2004	
				Net Pay 13176	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 031301512160 UAN No 101272522844	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 258	
Total		15180	15670	Total Deductions 2213	
				Net Pay 13457	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154875 Old Employee Id : Employee Name : PAWAN KUMAR Father Name : VEERPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59185 E.S.I. A/C No : 2017060545 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : BANK OF MAHARASTRA Bank Account No 68015739993 UAN No 101260836600	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
Total		15200	15690	Total Deductions 1955	
				Net Pay 13735	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : DINESH KUMAR RAI Father Name : ADHYA PRASAD RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59054 E.S.I. A/C No : 2011930598 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520441024995324 UAN No 101244287634	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : MOHIT KUMAR 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6444000100044120 UAN No 101244289049	Basic HRA Holiday Encashment	14000 1200 490	13548 1161 490	ESI (Employee) 266 Provident Fund 1626	
	Total	15200	15199	Total Deductions 1892	
				Net Pay 13307	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155027 Old Employee Id : Employee Name : DEEPAK SHUKLA Father Name : VIJAY KUMAR SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59190 E.S.I. A/C No : 2017060535 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 CL Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50341488430 UAN No 101261311241	Basic HRA Holiday Encashment	14000 1200 490	12645 1084 490	ESI (Employee) 249 Provident Fund 1517 Loan & Advance 227	
	Total	15200	14219	Total Deductions 1993	
				Net Pay 12226	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155331 Old Employee Id : Employee Name : ADIL Father Name : DILSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59184 E.S.I. A/C No : 2017060539 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512028 UAN No 101260836594	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 177	
	Total	15180	15180	Total Deductions 2123	
				Net Pay 13057	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155541 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : SADANAND SONI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59221 E.S.I. A/C No : 6716852397 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201530293 UAN No 101167962179	Basic HRA	14000 1180	9935 837	ESI (Employee) 189 Provident Fund 1192 Loan & Advance 36	
	Total	15180	10772	Total Deductions 1417	
				Net Pay 9355	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512021 UAN No 101272522994	Basic HRA	14000 1180	10839 914	ESI (Employee) 206 Provident Fund 1301 Loan & Advance 36	
Total		15180	11753	Total Deductions 1543	
				Net Pay 10210	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563755 UAN No 101272522925	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 229	
	Total	15180	15670	Total Deductions 2184	
				Net Pay 13486	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3 Paid Days : 3.0000 LOP : 28 Bank Name : ICICI BANK Bank Account No 031301512032 UAN No 101272522941	Basic	14000	1355	ESI (Employee)	26
	HRA	1180	114	Provident Fund	163
				Loan & Advance	357
	Total	15180	1469	Total Deductions	546
				Net Pay	923

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156263 Old Employee Id : Employee Name : PRADEEP Father Name : NANU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59643 E.S.I. A/C No : 2017165691 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA	14000 1200	11742 1006	ESI (Employee) 224 Provident Fund 1409 Loan & Advance 896	
	Total	15200	12748	Total Deductions 2529	
				Net Pay 10219	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 53098100004379 UAN No 101272932046	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 58	
	Total	15180	14690	Total Deductions 1942	
				Net Pay 12748	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 007101563758 UAN No 101272523001	Basic HRA Overtime	16962 2140 616	16962 2140 616	ESI (Employee) 346 Provident Fund 2035 Loan & Advance 249	
Total		19102	19718	Total Deductions 2630	
				Net Pay 17088	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563752 UAN No 101272931982	Basic HRA	14000 1180	12645 1066	ESI (Employee) 240 Provident Fund 1517 Loan & Advance 527	
Total		15180	13711	Total Deductions 2284	
				Net Pay 11427	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156890 Old Employee Id : Employee Name : DAOUD ALI Father Name : MOH RAFEEK ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59252 E.S.I. A/C No : 2017095948 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529321 UAN No 101272522828	Basic HRA Holiday Encashment	14000 1180 490	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 527	
	Total	15180	15180	Total Deductions 2419	
				Net Pay 12761	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529322 UAN No 101272522837	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 229	
	Total	15180	15670	Total Deductions 2184	
				Net Pay 13486	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : AMIT KUMAR SHARMA Father Name : TRILOK CHAND 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 : 15 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 PL Days : 5 Bank Name : ORIENTAL BANK OF Bank Account No 05342191068267 UAN No 100655144831	Basic HRA	14000 1200	10839 929	ESI (Employee) 206 Provident Fund 1301 Loan & Advance 297	
	Total	15200	11768	Total Deductions 1804	
				Net Pay 9964	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507208 UAN No 101299213347	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 332	
Total		15200	15690	Total Deductions 2287	
				Net Pay 13403	

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

Note : Employee has to submit the proof of investment/savings made 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 PATHAK Father Name : RAM NARESH PATHAK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59357 E.S.I. A/C No : 2017123875 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507065 UAN No 101284222848	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 141	
	Total	15180	15670	Total Deductions 2096	
				Net Pay 13574	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530266 UAN No 101193228788	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Overtime		490	Loan & Advance	357
	Total	15180	15670	Total Deductions	2312
				Net Pay	13358

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3682632294 UAN No 101299213352	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 505	
	Total	15180	15180	Total Deductions 2451	
				Net Pay 12729	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJ SHARMA 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : IDBI BANK Bank Account No 0110104000355971 UAN No 100469197605	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 396	
Total		15200	15690	Total Deductions 2351	
				Net Pay 13339	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563760 UAN No 101284222784	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 357	
	Total	15180	15670	Total Deductions 2312	
				Net Pay 13358	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : ICICI BANK Bank Account No 007101563811 UAN No 101284222745	Basic	14000	4516	ESI (Employee)	86
	HRA	1180	381	Provident Fund	542
				Loan & Advance	527
	Total	15180	4897	Total Deductions	1155
				Net Pay	3742

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : VIJAY KANT Father Name : SURESH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59348 E.S.I. A/C No : 2017123304 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563810 UAN No 101284222750	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
	Total	15180	15670	Total Deductions 1991	
				Net Pay 13679	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFB Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : DENA BANK Bank Account No 144910036528 UAN No 101162283461	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 207	
	Total	15180	14690	Total Deductions 2091	
				Net Pay 12599	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAJESH BANSAL 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563808 UAN No 101285898112	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 475	
	Total	15180	15180	Total Deductions 2421	
				Net Pay 12759	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158788 Old Employee Id : Employee Name : VIRAG Father Name : RAMCHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59647 E.S.I. A/C No : 2017165819 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530423 UAN No 101299213732	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 497	
	Total	15180	14201	Total Deductions 2318	
				Net Pay 11883	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530446 UAN No 100239060961	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 199	
Total		15180	14690	Total Deductions 2083	
				Net Pay 12607	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530422 UAN No 101299213750	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 475	
	Total	15180	14201	Total Deductions 2296	
				Net Pay 11905	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 09192191048853 UAN No 100551885348	Basic HRA Holiday Encashment	14000 1200 490	13097 1123 490	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 666	
Total		15200	14710	Total Deductions 2496	
				Net Pay 12214	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : NABAL KISHOR Father Name : SURENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59691 E.S.I. A/C No : 2017210791 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0966000110110764 UAN No 101317681398	Basic HRA	14000 1200	3161 271	ESI (Employee) 61 Provident Fund 379 Loan & Advance 36	
Total		15200	3432	Total Deductions 476	
				Net Pay 2956	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563757 UAN No 101285097560	Basic HRA	14000 1180	12645 1066	ESI (Employee) 240 Provident Fund 1517 Loan & Advance 527	
	Total	15180	13711	Total Deductions 2284	
				Net Pay 11427	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : GAURAV SINGH 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512018 UAN No 101299213766	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 207	
Total		15180	14201	Total Deductions 2028	
				Net Pay 12173	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512019 UAN No 101284222721	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 229	
	Total	15180	15670	Total Deductions 2184	
				Net Pay 13486	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 054201530268 UAN No 101299213869	Basic HRA Overtime	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 370	
	Total	15200	15690	Total Deductions 2325	
				Net Pay 13365	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
Total		15200	15690	Total Deductions 1991	
				Net Pay 13699	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160995 Old Employee Id : Employee Name : DEEPAK Father Name : DEVI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59222 E.S.I. A/C No : 2017096392 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201529749 UAN No 101186004373	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 475	
	Total	15180	15180	Total Deductions 2421	
				Net Pay 12759	

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 357	
	Total	15180	15670	Total Deductions 2312	
				Net Pay 13358	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163153 Old Employee Id : Employee Name : MANESH KUMAR Father Name : BANAVARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59304 E.S.I. A/C No : 2017123068 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530547 UAN No 101284222310	Basic HRA	14000 1180	4065 343	ESI (Employee) 78 Provident Fund 488	
Total		15180	4408	Total Deductions 566	
				Net Pay 3842	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164743 Old Employee Id : Employee Name : NAGENDRA KUMAR Father Name : SHIVPUJAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59659 E.S.I. A/C No : 2017167056 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50282171051 UAN No 101299213853	Basic HRA	14000 1180	3613 305	ESI (Employee) 69 Provident Fund 434	
	Total	15180	3918	Total Deductions 503	
				Net Pay 3415	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165852 Old Employee Id : Employee Name : ABHINAV Father Name : SUDESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59931 E.S.I. A/C No : 2017264263 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564419 UAN No 100687565700	Basic HRA Holiday Encashment	14000 1180 490	13097 1104 490	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 357	
	Total	15180	14691	Total Deductions 2187	
				Net Pay 12504	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : 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 : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507388 UAN No 101292588866	Basic HRA	14000 1180	11290 952	ESI (Employee) 215 Provident Fund 1355 Loan & Advance 58	
Total		15180	12242	Total Deductions 1628	
				Net Pay 10614	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic HRA Holiday Encashment	14000 1180 490	13097 1104 490	ESI (Employee) 258 Provident Fund 1572 Loan & Advance 527	
	Total	15180	14691	Total Deductions 2357	
				Net Pay 12334	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166251 Old Employee Id : Employee Name : ANKIT Father Name : SUNDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59564 E.S.I. A/C No : 2017167272 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 2224108011781 UAN No 101292590278	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 332	
	Total	15200	15690	Total Deductions 2287	
				Net Pay 13403	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166333 Old Employee Id : Employee Name : SAHID KHAN Father Name : SHAFI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59833 E.S.I. A/C No : 2017213320 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507199 UAN No 101292590382	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 58	
	Total	15180	15670	Total Deductions 2013	
				Net Pay 13657	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166334 Old Employee Id : Employee Name : ALAM Father Name : ALIHASAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59841 E.S.I. A/C No : 2017213294 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507206 UAN No 101292590416	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 58	
	Total	15180	14690	Total Deductions 1942	
				Net Pay 12748	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166335 Old Employee Id : Employee Name : YASEEN Father Name : MOHD AJIJ AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59840 E.S.I. A/C No : 2017213302 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507188 UAN No 101292590376	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 357	
	Total	15180	15180	Total Deductions 2303	
				Net Pay 12877	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 007101564421 UAN No 101350853318	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 357	
	Total	15180	15670	Total Deductions 2312	
				Net Pay 13358	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541 Old Employee Id : Employee Name : NARESH KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59708 E.S.I. A/C No : 2017212710 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA Overtime	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 36	
	Total	15180	15670	Total Deductions 1991	
				Net Pay 13679	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169210	Basic	14000	13548	Arrear - Basic (Dedn)	375
Old Employee Id :	HRA	1200	1161	ESI (Employee)	267
Employee Name : VIDYA SHANKER TIWARI	Arrear - Basic (Earning)		380	Provident Fund	1630
Father Name : RADHE SHYAM TIWARI	Arrear DA (Earning)		-343	Loan & Advance	184
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59775					
E.S.I. A/C No : 2017212691					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36324232359					
UAN No 101318270099					
	Total	15200	15236	Total Deductions	2456
				Net Pay	12780

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171784 Old Employee Id : Employee Name : ALOK Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59894 E.S.I. A/C No : 2017264399 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3633064339 UAN No	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 475	
	Total	15180	14690	Total Deductions 2359	
				Net Pay 12331	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173130 Old Employee Id : Employee Name : ARPIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60050 E.S.I. A/C No : 1114481279 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564428 UAN No 101350853341	Basic HRA Holiday Encashment	14000 1200	13548 1161 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 332	
Total		15200	15199	Total Deductions 2224	
				Net Pay 12975	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173524 Old Employee Id : Employee Name : VINAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60053 E.S.I. A/C No : 2017299495 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3268996242 UAN No 101350853373	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 36	
Total		15180	14201	Total Deductions 1857	
				Net Pay 12344	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759 Old Employee Id : Employee Name : PUNIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60036 E.S.I. A/C No : 2017299615 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529917 UAN No 101350853200	Basic HRA Holiday Encashment	14000 1200	12645 1084 490	ESI (Employee) 249 Provident Fund 1517 Loan & Advance 330	
Total		15200	14219	Total Deductions 2096	
				Net Pay 12123	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No 101171676655	Basic HRA Holiday Encashment	14000 1180	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 36	
	Total	15180	15180	Total Deductions 1928	
				Net Pay 13252	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529918 UAN No 101350853146	Basic HRA Holiday Encashment	14000 1200 490	13548 1161 490	ESI (Employee) 266 Provident Fund 1626 Loan & Advance 367	
	Total	15200	15199	Total Deductions 2259	
				Net Pay 12940	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173779 Old Employee Id : Employee Name : MOHIT SAROHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60031 E.S.I. A/C No : 2017299584 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 007101564416 UAN No 101350853151	Basic HRA	14000 1200	12645 1084	ESI (Employee) 241 Provident Fund 1517 Loan & Advance 332	
Total		15200	13729	Total Deductions 2090	
				Net Pay 11639	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901507034 UAN No 101350853179	Basic HRA Holiday Encashment	14000 1200	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 330	
	Total	15200	15690	Total Deductions 2285	
				Net Pay 13405	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 18.000 LOP : 13 PL Days : 4 Bank Name : AXIS BANK Bank Account No 915010049217609 UAN No 101311988382	Basic HRA	14000 1200	8129 697	ESI (Employee) 155 Provident Fund 975 Loan & Advance 483	
Total		15200	8826	Total Deductions 1613	
				Net Pay 7213	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic HRA Holiday Encashment	14000 1180	11742 990 490	ESI (Employee) 232 Provident Fund 1409 Loan & Advance 177	
Total		15180	13222	Total Deductions 1818	
				Net Pay 11404	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100207095948 UAN No 101350853122	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 357	
	Total	15180	14690	Total Deductions 2241	
				Net Pay 12449	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFB Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 177	
	Total	15180	14690	Total Deductions 2061	
				Net Pay 12629	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174068 Old Employee Id : Employee Name : SUBHAM TYAGI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60052 E.S.I. A/C No : 2017299511 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100008333 UAN No 101350853360	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Provident Fund 1572 Loan & Advance 192	
Total		15180	14201	Total Deductions 2013	
				Net Pay 12188	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529916 UAN No 101350853133	Basic HRA Overtime	14000 1180	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 475	
	Total	15180	15670	Total Deductions 2430	
				Net Pay 13240	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579 Old Employee Id : Employee Name : ASHWANI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59928 E.S.I. A/C No : 2017264597 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 1 Bank Name : ICICI BANK Bank Account No 033001518596 UAN No .100035791536	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 594	
	Total	15200	15690	Total Deductions 2549	
				Net Pay 13141	

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

Note : Employee has to submit the proof of investment/savings made 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 : Supervisor General Department : Operations P.F. A/C No : DL/22524/60109 E.S.I. A/C No : 2016425075 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No 100978170188	Basic HRA Holiday Encashment	16962 2140	16962 2140 616	ESI (Employee) 346 Provident Fund 2035	
	Total	19102	19718	Total Deductions 2381	
				Net Pay 17337	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180266 Old Employee Id : Employee Name : SURENDER PAL VERMA Father Name : BHAGIRATH VERMA . Designation : Assistant Manager- Department : Operations P.F. A/C No : DL/22524/60134 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30137304513 UAN No 101376432458	Basic HRA Transport Allowance Other Allowance Holiday Encashment	14000 5000 4000 2000 806	14000 5000 4000 2000 806	Provident Fund	1680
	Total	25000	25806	Total Deductions	1680
				Net Pay	24126

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184334 Old Employee Id : Employee Name : MOHAN LAL BAIRWA Father Name : TEJA RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60270 E.S.I. A/C No : 2017413645 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 913010006450252 UAN No 101332240472	Basic HRA	14000 1180	4065 343	ESI (Employee) 78 Provident Fund 488 Loan & Advance 365	
	Total	15180	4408	Total Deductions 931	
				Net Pay 3477	

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629401555072 UAN No 100403442031	Basic Washing Allowance Holiday Encashment	16858 750 568	16314 726 568	ESI (Employee) 296 Provident Fund 1958 Loan & Advance 334	
	Total	17608	17608	Total Deductions 2588	
				Net Pay 15020	

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 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45644 E.S.I. A/C No : 2016124083 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 054801511813 UAN No 100727058875	Basic	14000	14000	ESI (Employee)	275
	HRA	1200	1200	Provident Fund	1680
	Holiday Encashment		490		
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010043565754 UAN No 100950810421	Basic	16858	16314	ESI (Employee)	286
	Washing Allowance	750	726	Provident Fund	1958
				Loan & Advance	36
	Total	17608	17040	Total Deductions	2280
				Net Pay	14760

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 Old Employee Id : Employee Name : VINAY KUMAR Father Name : SHIV SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458085 E.S.I. A/C No : 2016628612 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 182101504044 UAN No 101064869362	Basic Washing Allowance Holiday Encashment	16858 750 568	16314 726 568	ESI (Employee) 296 Provident Fund 1958	
	Total	17608	17608	Total Deductions 2254	
				Net Pay 15354	

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 Old Employee Id : Employee Name : NIRANJAN KUMAR SINGH Father Name : BHARAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458051 E.S.I. A/C No : 1113891169 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 028801521578 UAN No 101064869021	Basic Washing Allowance Arrear OT (Earning) Overtime Holiday Encashment	16858 750 33 2710 568	16858 750 33 2710 568	ESI (Employee) 353 Provident Fund 2023 Loan & Advance 143	
	Total	17608	20919	Total Deductions 2519	
				Net Pay 18400	

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 : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic HRA Overtime	14000 1200 490	14000 1200 490	ESI (Employee) 275 Fine 500 Provident Fund 1680 Loan & Advance 334	
	Total	15200	15690	Total Deductions 2789	
				Net Pay 12901	

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 : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic Washing Allowance Holiday Encashment	16858 750 568	16858 750 568	ESI (Employee) 305 Provident Fund 2023	
	Total	17608	18176	Total Deductions 2328	
				Net Pay 15848	

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 Old Employee Id : Employee Name : OM PRAKASH SHARMA Father Name : MANOHAR LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59096 E.S.I. A/C No : 2017018872 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32449390366 UAN No 101248337372	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions	1955
				Net Pay	13735

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 : 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 : 19 Woff : 3 Paid Days : 25.000 LOP : 6 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic HRA	14000 1200	11290 968	ESI (Employee) 215 Provident Fund 1355 Loan & Advance 630	
Total		15200	12258	Total Deductions 2200	
				Net Pay 10058	

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 : G156210 Old Employee Id : Employee Name : LAXMAN PAL 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 031301512026 UAN No 100597904694	Basic HRA	14000 1200	14000 1200	ESI (Employee) 266 Provident Fund 1680	
	Total	15200	15200	Total Deductions 1946	
				Net Pay 13254	

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 Old Employee Id : Employee Name : CHANDER SHEKHAR 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512034 UAN No 100123086670	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions 1955	
				Net Pay 13735	

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 : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 102301516431 UAN No 101155296075	Basic Washing Allowance Overtime	16858 750 568	16858 750 568	ESI (Employee) 305 Provident Fund 2023 Loan & Advance 36	
	Total	17608	18176	Total Deductions 2364	
				Net Pay 15812	

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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680	
	Total	15200	15690	Total Deductions 1955	
				Net Pay 13735	

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No 101365010859	Basic HRA Holiday Encashment	14000 1200 490	14000 1200 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 1366	
	Total	15200	15690	Total Deductions 3321	
				Net Pay 12369	

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

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