



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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 112701501197 UAN No 100309839125	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 629701519670 UAN No 100093767581	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,

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100337097219	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066924 Old Employee Id : D28458 Employee Name : SUNIL KUMAR Father Name : RADHA KRISHAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41270 E.S.I. A/C No : 2007124797 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100044204549	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/41417 E.S.I. A/C No : 2014734718 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 PL Days : 5 Bank Name : NA Bank Account No NA UAN No 100482274676	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090765 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 : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100528997131	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,

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100626803132	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100727543028	Basic	14001	13534	ESI (Employee)	258
	HRA	1200	1160	Provident Fund	1624
	Total	15201	14694	Total Deductions	1882
				Net Pay	12812

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 : 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100505619207	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100726947593	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 15 Woff : 3 Paid Days : 23.000 LOP : 7 PL Days : 5 Bank Name : NA Bank Account No NA UAN No 100726659441	Basic	14000	10733	ESI (Employee)	204
	HRA	1180	905	Provident Fund	1288
	Total	15180	11638	Total Deductions	1492
				Net Pay	10146

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114138 Old Employee Id : D30670 Employee Name : ANIL PANWAR Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46287 E.S.I. A/C No : 2016232920 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100753196163	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117581 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 : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 5 Bank Name : NA Bank Account No NA UAN No 100927362997	Basic	14000	13067	ESI (Employee)	248
	HRA	1180	1101	Provident Fund	1568
	Total	15180	14168	Total Deductions	1816
				Net Pay	12352

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117582 Old Employee Id : D30757 Employee Name : TILAK RAM Father Name : JAI CHAND Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/57401 E.S.I. A/C No : 2016425255 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100979391133	Basic	16962	16962	ESI (Employee)	335
	HRA	2140	2140	Provident Fund	2035
	Total	19102	19102	Total Deductions	2370
				Net Pay	16732

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100926378696	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100920577804	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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 : 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 : 17 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 2 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100930289951	Basic	14000	11200	ESI (Employee)	213
	HRA	1180	944	Provident Fund	1344
	Total	15180	12144	Total Deductions	1557
				Net Pay	10587

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 : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100914323346	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100949467578	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100920667949	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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 : 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : NA Bank Account No NA UAN No 100927326375	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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 : 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100926807196	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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 : G120182 Old Employee Id : D30832 Employee Name : DABAL KISHOR Father Name : SHYAMA CHARAN MISHRA 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 : 18 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 3 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100950271957	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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 : G120183 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA Father Name : SHYAMA CHARAN MISHRA 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 : 14 Woff : 2 Paid Days : 18.000 LOP : 12 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100950271961	Basic HRA	14000 1180	8400 708	ESI (Employee) 160 Provident Fund 1008	
	Total	15180	9108	Total Deductions 1168	
				Net Pay 7940	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564417 UAN No 100946884008	Basic HRA	14000 1200	13067 1120	ESI (Employee) 249 Provident Fund 1568	
	Total	15200	14187	Total Deductions 1817	
				Net Pay 12370	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100957595024	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100949573888	Basic	14000	13533	ESI (Employee)	257
	HRA	1180	1141	Provident Fund	1624
	Total	15180	14674	Total Deductions	1881
				Net Pay	12793

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122464 Old Employee Id : D30908 Employee Name : SULTAN Father Name : ISHAK KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46955 E.S.I. A/C No : 2016386315 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100957595180	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100957595198	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 29.000 LOP : 1 Bank Name : NA Bank Account No NA UAN No 100978170277	Basic	14000	13533	ESI (Employee)	257
	HRA	1180	1141	Provident Fund	1624
	Total	15180	14674	Total Deductions	1881
				Net Pay	12793

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100978171002	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978170914	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124497 Old Employee Id : D31110 Employee Name : DEVENDRA KUMAR SHUKLA Father Name : ASHOK KUMAR SHUKLA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57220 E.S.I. A/C No : 2014491193 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 100978171213	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171209	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171416	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 1 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100978171629	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101006384618	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130030 Old Employee Id : Employee Name : SACHIN Father Name : BASANT LAL Designation : Supervisor General Department : Operations P.F. A/C No : DL/2252458181 E.S.I. A/C No : 2016661843 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528358 UAN No 101084301801	Basic HRA	16962 2140	16962 2140	ESI (Employee) 335 Provident Fund 2035	
	Total	19102	19102	Total Deductions 2370	
				Net Pay 16732	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131428 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458228 E.S.I. A/C No : 2016661879 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 08248100000183 UAN No 101084302276	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101084302248	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 3 Paid Days : 22.000 LOP : 8 PL Days : 2 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 101084302102	Basic	14000	10267	ESI (Employee)	195
	HRA	1180	865	Provident Fund	1232
	Total	15180	11132	Total Deductions	1427
				Net Pay	9705

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101084302194	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 14.000 LOP : 16 Bank Name : NA Bank Account No NA UAN No 101084301325	Basic HRA	13999 1200	6533 560	ESI (Employee) 125 Provident Fund 784	
	Total	15199	7093	Total Deductions 909	
				Net Pay 6184	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 101084302662	Basic	16962	13004	ESI (Employee)	257
	HRA	2140	1641	Provident Fund	1560
	Total	19102	14645	Total Deductions	1817
				Net Pay	12828

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : NA Bank Account No NA UAN No 101106264334	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 182101504048 UAN No 101106265305	Basic	14000	12133	ESI (Employee)	231
	HRA	1180	1023	Provident Fund	1456
	Total	15180	13156	Total Deductions	1687
				Net Pay	11469

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133192 Old Employee Id : Employee Name : AJAY KUMAR Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58323 E.S.I. A/C No : 2016708352 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101106262923	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101106260316	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134334 Old Employee Id : Employee Name : VIKESH KUMAR Father Name : SHIVDAYAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58385 E.S.I. A/C No : 2016710038 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101562533 UAN No 101106275087	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 Bank Name : ICICI BANK Bank Account No 007101562458 UAN No 101106279632	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0117000105146721 UAN No 101106276525	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,

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 3 Bank Name : ICICI BANK Bank Account No 235701502694 UAN No 101128622361	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 113601509121 UAN No 101128622530	Basic	14000	11200	ESI (Employee)	213
	HRA	1180	944	Provident Fund	1344
	Total	15180	12144	Total Deductions	1557
				Net Pay	10587

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137452 Old Employee Id : Employee Name : RITESH BANSAL Father Name : NARENDER KUMAR BANSAL 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 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506869 UAN No 101231387937	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic HRA	14000 1180	4667 393	ESI (Employee) 89 Provident Fund 560 Loan & Advance 273	
	Total	15180	5060	Total Deductions 922	
				Net Pay 4138	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 05342121010045 UAN No 101149022836	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : STATE BANK OF INDIA Bank Account No 35846552019 UAN No 101171217989	Basic	14000	13067	ESI (Employee)	249
	HRA	1200	1120	Provident Fund	1568
	Total	15200	14187	Total Deductions	1817
				Net Pay	12370

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : IDFC BANK Bank Account No 10008790461 UAN No 101185171083	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : STATE BANK OF INDIA Bank Account No 10086495421 UAN No 101171217507	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : PUNJAB & SIND BANK Bank Account No 10821000101951 UAN No 101171217632	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 Supervisor Department : Operations P.F. A/C No : DL/22524/58711 E.S.I. A/C No : 2016875540 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : DCB BANK Bank Account No 19111500000116 UAN No 101185172784	Basic	16962	11873	ESI (Employee)	234
	HRA	2140	1498	Provident Fund	1425
	Total	19102	13371	Total Deductions	1659
				Net Pay	11712

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 44638100002491 UAN No 101185172750	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : BANK OF INDIA Bank Account No 610810110003903 UAN No 101215418052	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	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,

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 651102010007825 UAN No 101231387315	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 1 CL Days : 1.00 Bank Name : IDBI BANK Bank Account No 1173104000022507 UAN No 101231387260	Basic	14000	13533	ESI (Employee)	257
	HRA	1180	1141	Provident Fund	1624
	Total	15180	14674	Total Deductions	1881
				Net Pay	12793

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 3 Bank Name : ICICI BANK Bank Account No 006501527468 UAN No 101214655337	Basic HRA	14000 1200	13533 1160	ESI (Employee) 258 Provident Fund 1624	
	Total	15200	14693	Total Deductions 1882	
				Net Pay 12811	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0991000100518358 UAN No 101215275537	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148638 Old Employee Id : Employee Name : JAGVEER SINGH Father Name : JAGDISH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58856 E.S.I. A/C No : 2016952743 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 006501527285 UAN No 101214655482	Basic	14000	11200	ESI (Employee)	213
	HRA	1200	960	Provident Fund	1344
	Total	15200	12160	Total Deductions	1557
				Net Pay	10603

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148806 Old Employee Id : Employee Name : SATYAVEER SINGH Father Name : SAHAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58944 E.S.I. A/C No : 2016993430 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 006501527467 UAN No 101231387755	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 053200101056350 UAN No 101232222750	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 191	
	Total	15180	15180	Total Deductions 2137	
				Net Pay 13043	

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

Note : Employee has to submit the proof of investment/savings made 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 SINGH 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30477043346 UAN No 101231387679	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 191	
	Total	15180	15180	Total Deductions 2137	
				Net Pay 13043	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : ORIENTAL BANK OF Bank Account No 02642191015500 UAN No 101231387764	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,

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : RAVI KANT 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 : 19 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 3 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No 32994929125 UAN No 100627569606.	Basic	14000	13067	ESI (Employee)	249
	HRA	1200	1120	Provident Fund	1568
	Total	15200	14187	Total Deductions	1817
				Net Pay	12370

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 083101516268 UAN No 100053954228.	Basic	16962	16962	ESI (Employee)	335
	HRA	2140	2140	Provident Fund	2035
	Total	19102	19102	Total Deductions	2370
				Net Pay	16732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445 Old Employee Id : Employee Name : RAJARAM Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58961 E.S.I. A/C No : 2016993536 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3645513576 UAN No 101231387928	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527457 UAN No 101244768486	Basic HRA	14000 1180	11667 983	ESI (Employee) 222 Provident Fund 1400	
Total		15180	12650	Total Deductions 1622	
				Net Pay 11028	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24.000 LOP : 6 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527460 UAN No 101231387900	Basic HRA	14000 1180	11200 944	ESI (Employee) 213 Provident Fund 1344	
	Total	15180	12144	Total Deductions 1557	
				Net Pay 10587	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 18 Woff : 3 Paid Days : 23.000 LOP : 7 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527454 UAN No 101244289083	Basic HRA	14000 1180	10733 905	ESI (Employee) 204 Provident Fund 1288	
Total		15180	11638	Total Deductions 1492	
				Net Pay 10146	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512020 UAN No 100440812350	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3582770655 UAN No 101272522885	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506872 UAN No 101244289576	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 006501527455 UAN No 101244289238	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530450 UAN No 101244289467	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,

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 1 Bank Name : STATE BANK OF INDIA Bank Account No 30368353636 UAN No 101244768504	Basic	14000	11200	ESI (Employee)	213
	HRA	1200	960	Provident Fund	1344
	Total	15200	12160	Total Deductions	1557
				Net Pay	10603

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152913 Old Employee Id : Employee Name : GOPAL CHAND YADAV Father Name : RAM SAJEEVAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59075 E.S.I. A/C No : 2017019041 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : ICICI BANK Bank Account No 006501527456 UAN No 101244289446	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527466 UAN No 101244289201	Basic	14000	12133	ESI (Employee)	231
	HRA	1200	1040	Provident Fund	1456
	Total	15200	13173	Total Deductions	1687
				Net Pay	11486

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : UNITED BANK OF INDIA Bank Account No 2006010115292 UAN No 101272522863	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : BALJEET KUMAR Father Name : MAYDAYAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59084 E.S.I. A/C No : 2017019121 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527462 UAN No 101244289530	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 611010070460 UAN No 101256243827	Basic	14381	14381	ESI (Employee)	270
	HRA	1023	1023	Provident Fund	1726
	Washing Allowance	100	100		
	Total	15504	15504	Total Deductions	1996
				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 : 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100171603 UAN No 101261771190	Basic HRA	14000 1180	7467 629	ESI (Employee) 142 Provident Fund 896 Loan & Advance 334	
Total		15180	8096	Total Deductions 1372	
				Net Pay 6724	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527471 UAN No 101260836310	Basic HRA	14000 1180	11667 983	ESI (Employee) 222 Provident Fund 1400	
	Total	15180	12650	Total Deductions 1622	
				Net Pay 11028	

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

Note : Employee has to submit the proof of investment/savings made 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 TYAGI 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 3 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic	14000	13533	ESI (Employee)	258
	HRA	1200	1160	Provident Fund	1624
	Total	15200	14693	Total Deductions	1882
				Net Pay	12811

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506873 UAN No 101244289548	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59343 E.S.I. A/C No : 2017123258 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100177555 UAN No 101284222709	Basic HRA	14001 1200	13534 1160	ESI (Employee) 258 Provident Fund 1624	
Total		15201	14694	Total Deductions 1882	
				Net Pay 12812	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 1 Bank Name : CORPORATION BANK Bank Account No 520101071187223 UAN No 101229425990	Basic	14000	11200	ESI (Employee)	213
	HRA	1200	960	Provident Fund	1344
	Total	15200	12160	Total Deductions	1557
				Net Pay	10603

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153990 Old Employee Id : Employee Name : SALMAN Father Name : MOHD IKRAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59126 E.S.I. A/C No : 2017060060 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 32621546059 UAN No 100773668412	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154180 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : DULICHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59637 E.S.I. A/C No : 2017165263 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563809 UAN No 101299212431	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563756 UAN No 101260836277	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 244901503325 UAN No 100512007154	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624 Loan & Advance 191	
Total		15180	14674	Total Deductions 2072	
				Net Pay 12602	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563806 UAN No 101260836587	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,

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512024 UAN No 101260836489	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 1 Bank Name : ICICI BANK Bank Account No 031301512022 UAN No 101272522902	Basic HRA	14000 1180	11667 983	ESI (Employee) 222 Provident Fund 1400 Loan & Advance 191	
Total		15180	12650	Total Deductions 1813	
				Net Pay 10837	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154874 Old Employee Id : Employee Name : TARUN AWASTHI Father Name : RAJESH AWASTHI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59254 E.S.I. A/C No : 2017096404 Loan Balance : ED Days Working Day : 4 Paid Days : 4.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 031301512160 UAN No 101272522844	Basic	14000	1867	ESI (Employee)	36
	HRA	1180	157	Provident Fund	224
	Total	15180	2024	Total Deductions	260
				Net Pay	1764

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

Note : Employee has to submit the proof of investment/savings made 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 : 29.000 LOP : 1 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF MAHARASTRA Bank Account No 68015739993 UAN No 101260836600	Basic	14000	13533	ESI (Employee)	258
	HRA	1200	1160	Provident Fund	1624
	Total	15200	14693	Total Deductions	1882
				Net Pay	12811

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520441024995324 UAN No 101244287634	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6444000100044120 UAN No 101244289049	Basic HRA	14000 1200	12133 1040	ESI (Employee) 231 Provident Fund 1456	
	Total	15200	13173	Total Deductions 1687	
				Net Pay 11486	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 3 Paid Days : 23.000 LOP : 7 PL Days : 5 Bank Name : ALLAHABAD BANK Bank Account No 50341488430 UAN No 101261311241	Basic	14000	10733	ESI (Employee)	204
	HRA	1200	920	Provident Fund	1288
	Total	15200	11653	Total Deductions	1492
				Net Pay	10161

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155331 Old Employee Id : Employee Name : ADIL Father Name : DILSHAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59184 E.S.I. A/C No : 2017060539 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512028 UAN No 101260836594	Basic	14000	13067	ESI (Employee)	248
	HRA	1180	1101	Provident Fund	1568
	Total	15180	14168	Total Deductions	1816
				Net Pay	12352

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512021 UAN No 101272522994	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 18 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 4 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563755 UAN No 101272522925	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
Total		15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA	14000 1200	13533 1160	ESI (Employee) 258 Provident Fund 1624	
	Total	15200	14693	Total Deductions 1882	
				Net Pay 12811	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : BANK OF BARODA Bank Account No 53098100004379 UAN No 101272932046	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156372 Old Employee Id : Employee Name : MOHIT SINGH Father Name : VIJAY KUMAR Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59270 E.S.I. A/C No : 2017096569 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563758 UAN No 101272523001	Basic HRA	16962 2140	16962 2140	ESI (Employee) 335 Provident Fund 2035	
	Total	19102	19102	Total Deductions 2370	
				Net Pay 16732	

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

Note : Employee has to submit the proof of investment/savings made 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 : 16 Woff : 3 Paid Days : 21.000 LOP : 9 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563752 UAN No 101272931982	Basic	14000	9800	ESI (Employee)	186
	HRA	1180	826	Provident Fund	1176
	Total	15180	10626	Total Deductions	1362
				Net Pay	9264

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529321 UAN No 101272522828	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156893 Old Employee Id : Employee Name : PRAMOD KUMAR Father Name : INDERPAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59253 E.S.I. A/C No : 2017096011 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 PL Days : 4 Bank Name : ICICI BANK Bank Account No 039601529322 UAN No 101272522837	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156905 Old Employee Id : Employee Name : JITENDRA GAUTAM Father Name : BALRAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59273 E.S.I. A/C No : 2017096018 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 007101563753 UAN No 101272931995	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157840	Basic	13969	13969	ESI (Employee)	272
Old Employee Id :	DA	31	31	Provident Fund	1680
Employee Name : AMIT KUMAR SHARMA	HRA	840	840		
Father Name : TRILOK CHAND	Overtime		467		
Designation : Security Guard	PL Monthly Encashment		187		
Department : Operations					
P.F. A/C No : DL/22524/59204					
E.S.I. A/C No : 2017096164					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000					
PL Days : 3					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	14840	15494	Total Deductions	1952
				Net Pay	13542

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 181901507208 UAN No 101299213347	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 5 Bank Name : ICICI BANK Bank Account No 181901507065 UAN No 101284222848	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158235 Old Employee Id : Employee Name : AMAN DUBEY Father Name : VINOD DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59403 E.S.I. A/C No : 2017123881 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530266 UAN No 101193228788	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL 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	
Total		15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158257 Old Employee Id : Employee Name : ISHWAR Father Name : SANAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59351 E.S.I. A/C No : 2017123841 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563760 UAN No 101284222784	Basic	14000	13533	ESI (Employee)	257
	HRA	1180	1141	Provident Fund	1624
	Total	15180	14674	Total Deductions	1881
				Net Pay	12793

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563810 UAN No 101284222750	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 11 Woff : 2 Paid Days : 17.000 LOP : 13 PL Days : 3 CL Days : 1.00 Bank Name : DENA BANK Bank Account No 144910036528 UAN No 101162283461	Basic	14000	7933	ESI (Employee)	151
	HRA	1180	669	Provident Fund	952
	Total	15180	8602	Total Deductions	1103
				Net Pay	7499

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563808 UAN No 101285898112	Basic	14000	11200	ESI (Employee)	213
	HRA	1180	944	Provident Fund	1344
	Total	15180	12144	Total Deductions	1557
				Net Pay	10587

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530423 UAN No 101299213732	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158790	Basic	13996	13996	ESI (Employee)	275
Old Employee Id :	DA	3	3	Provident Fund	1680
Employee Name : SHEEBA PARVEEN	HRA	1160	1160		
Father Name : HAZI ABBAS	Overtime		507		
Designation : Lady Security Guard	PL Monthly Encashment		23		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15159	15689	Total Deductions	1955
				Net Pay	13734

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159082	Basic	13927	13927	ESI (Employee)	410
Old Employee Id :	DA	73	73	Provident Fund	1680
Employee Name : PAWAN KUMAR SHUKLA	HRA	354	354		
Father Name : OM PRAKASH SHUKLA	Overtime		8602		
Designation : Security Guard	PL Monthly Encashment		420		
Department : Operations					
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	14354	23376	Total Deductions	2090
				Net Pay	21286

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

Note : Employee has to submit the proof of investment/savings made 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 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530446 UAN No 100239060961	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530422 UAN No 101299213750	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ORIENTAL BANK OF Bank Account No 09192191048853 UAN No 100551885348	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512018 UAN No 101299213766	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159482 Old Employee Id : Employee Name : SONU Father Name : PREM PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59345 E.S.I. A/C No : 2017123293 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512019 UAN No 101284222721	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159977 Old Employee Id : Employee Name : JAGPAL SINGH Father Name : JAGDISH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59660 E.S.I. A/C No : 2017167092 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530268 UAN No 101299213869	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,

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	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,

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201529749 UAN No 101186004373	Basic HRA	14000 1180	13067 1101	ESI (Employee) 248 Provident Fund 1568	
	Total	15180	14168	Total Deductions 1816	
				Net Pay 12352	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161066 Old Employee Id : Employee Name : FURQAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59249 E.S.I. A/C No : 2017096396 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 CL Days : 1.00 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA	14000 1180	13067 1101	ESI (Employee) 248 Provident Fund 1568	
	Total	15180	14168	Total Deductions 1816	
				Net Pay 12352	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 4 Paid Days : 29.000 LOP : 1 PL Days : 5 Bank Name : ICICI BANK Bank Account No 054201530547 UAN No 101284222310	Basic	14000	13533	ESI (Employee)	257
	HRA	1180	1141	Provident Fund	1624
	Total	15180	14674	Total Deductions	1881
				Net Pay	12793

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50282171051 UAN No 101299213853	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 007101564419 UAN No 100687565700	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

Note : Employee has to submit the proof of investment/savings made 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 KHOKHAR 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 : 21 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 181901507388 UAN No 101292588866	Basic HRA	14000 1180	13067 1101	ESI (Employee) 248 Provident Fund 1568	
	Total	15180	14168	Total Deductions 1816	
				Net Pay 12352	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic	14000	7933	ESI (Employee)	151
	HRA	1180	669	Provident Fund	952
	Total	15180	8602	Total Deductions	1103
				Net Pay	7499

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : CANARA BANK Bank Account No 2224108011781 UAN No 101292590278	Basic	14000	10733	ESI (Employee)	204
	HRA	1200	920	Provident Fund	1288
	Total	15200	11653	Total Deductions	1492
				Net Pay	10161

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166333 Old Employee Id : Employee Name : SAHID KHAN Father Name : SHAFI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59833 E.S.I. A/C No : 2017213320 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 181901507199 UAN No 101292590382	Basic	14000	13067	ESI (Employee)	248
	HRA	1180	1101	Provident Fund	1568
	Total	15180	14168	Total Deductions	1816
				Net Pay	12352

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507206 UAN No 101292590416	Basic HRA	14000 1180	13067 1101	ESI (Employee) 248 Provident Fund 1568	
	Total	15180	14168	Total Deductions 1816	
				Net Pay 12352	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 3 Paid Days : 26.000 LOP : 4 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507188 UAN No 101292590376	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456	
	Total	15180	13156	Total Deductions 1687	
				Net Pay 11469	

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

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 007101564421 UAN No 101350853318	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541 Old Employee Id : Employee Name : NARESH KUMAR Father Name : KANTI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59708 E.S.I. A/C No : 2017212710 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
Total		15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3 Paid Days : 26.000 LOP : 4 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3633064339 UAN No	Basic	14000	12133	ESI (Employee)	231
	HRA	1180	1023	Provident Fund	1456
	Total	15180	13156	Total Deductions	1687
				Net Pay	11469

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

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 007101564428 UAN No 101350853341	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759 Old Employee Id : Employee Name : PUNIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60036 E.S.I. A/C No : 2017299615 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 039601529917 UAN No 101350853200	Basic	13999	13066	ESI (Employee)	249
	HRA	1200	1120	Provident Fund	1568
	Total	15199	14186	Total Deductions	1817
				Net Pay	12369

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173772 Old Employee Id : Employee Name : ANKUR KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59979 E.S.I. A/C No : 2017299531 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No 101171676655	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

Note : Employee has to submit the proof of investment/savings made 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 : 28.000 LOP : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529918 UAN No 101350853146	Basic HRA	14000 1200	13067 1120	ESI (Employee) 249 Provident Fund 1568	
	Total	15200	14187	Total Deductions 1817	
				Net Pay 12370	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173780 Old Employee Id : Employee Name : DEVENDRA KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60033 E.S.I. A/C No : 2017299596 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507034 UAN No 101350853179	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic	14000	4200	ESI (Employee)	80
	HRA	1180	354	Provident Fund	504
	Total	15180	4554	Total Deductions	584
				Net Pay	3970

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 28.000 LOP : 2 PL Days : 1 Bank Name : ICICI BANK Bank Account No 039601529915 UAN No 101350853122	Basic	14000	13067	ESI (Employee)	248
	HRA	1180	1101	Provident Fund	1568
	Total	15180	14168	Total Deductions	1816
				Net Pay	12352

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

Note : Employee has to submit the proof of investment/savings made 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 : 29.000 LOP : 1 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624	
	Total	15180	14674	Total Deductions 1881	
				Net Pay 12793	

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

Note : Employee has to submit the proof of investment/savings made 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529916 UAN No 101350853133	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664 Old Employee Id : Employee Name : RAKESH SHRIVAS Father Name : SUDAMA LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60120 E.S.I. A/C No : 2017340266 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564415 UAN No 101365010859	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176853 Old Employee Id : Employee Name : POONAM RANI Father Name : TEJPAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60062 E.S.I. A/C No : 2017299450 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	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,

Note : Employee has to submit the proof of investment/savings made 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 : 30.000 Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No 100978170188	Basic	16962	16962	ESI (Employee)	335
	HRA	2140	2140	Provident Fund	2035
	Total	19102	19102	Total Deductions	2370
				Net Pay	16732

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

Note : Employee has to submit the proof of investment/savings made 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- Operations Department : Operations P.F. A/C No : DL/22524/60134 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 CL Days : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No 30137304513 UAN No 101376432458	Basic	14000	14000	Provident Fund	1800
	HRA	7000	7000		
	Transport Allowance	2000	2000		
	PPA	1500	1500		
	Washing Allowance	500	500		
	Total	25000	25000	Total Deductions	1800
				Net Pay	23200

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182099 Old Employee Id : Employee Name : SANJEEV PANCHAL Father Name : PRAKASH PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60243 E.S.I. A/C No : 2017406377 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 3 Bank Name : ICICI BANK Bank Account No 695501522879 UAN No 101387814862	Basic	14000	14000	ESI (Employee)	266
	HRA	1180	1180	Provident Fund	1680
	Total	15180	15180	Total Deductions	1946
				Net Pay	13234

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182397 Old Employee Id : Employee Name : DINESH JAYSVAL Father Name : PAPPU JAISWAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60250 E.S.I. A/C No : 2017413792 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : CANARA BANK Bank Account No 6258101000821 UAN No 101224943488	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 432	
	Total	15180	15180	Total Deductions 2378	
				Net Pay 12802	

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

Note : Employee has to submit the proof of investment/savings made 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 : 4 Woff : 1 Paid Days : 7.0000 LOP : 23 PL Days : 1 CL Days : 1.00 Bank Name : AXIS BANK Bank Account No 913010006450252 UAN No 101332240472	Basic HRA	14000 1180	3267 275	ESI (Employee) 62 Provident Fund 392	
	Total	15180	3542	Total Deductions 454	
				Net Pay 3088	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185992 Old Employee Id : Employee Name : BIKRAM SAMANTARAY Father Name : EKADASHI SAMANTARAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60347 E.S.I. A/C No : 2017449463 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507701 UAN No 100542015748	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680	
	Total	15180	15180	Total Deductions 1946	
				Net Pay 13234	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190121 Old Employee Id : Employee Name : MOHAN SINGH MEHRA Father Name : NANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60519 E.S.I. A/C No : 2005564415 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 787	
	Total	15180	15180	Total Deductions 2733	
				Net Pay 12447	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190134 Old Employee Id : Employee Name : LAYAK SINGH Father Name : BHIKAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60523 E.S.I. A/C No : 2017516182 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 493702010016234 UAN No 101301945087	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 434	
	Total	15180	15180	Total Deductions 2380	
				Net Pay 12800	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190551 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : HARIVANS LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60551 E.S.I. A/C No : 2017516796 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : BANK OF MAHARASTRA Bank Account No 60192761525 UAN No 101425108605	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 963	
	Total	15180	15180	Total Deductions 2909	
				Net Pay 12271	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190888 Old Employee Id : Employee Name : ROMESH KUMAR Father Name : RAJ PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60510 E.S.I. A/C No : 2017516452 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 24.000 LOP : 6 PL Days : 1 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 06430100026244 UAN No 101155235935	Basic HRA	14000 1180	11200 944	ESI (Employee) 213 Provident Fund 1344 Loan & Advance 729	
	Total	15180	12144	Total Deductions 2286	
				Net Pay 9858	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190919 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : LATE. MATHURI PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60496 E.S.I. A/C No : 2017516490 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 113801501067 UAN No 100509793798	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 751	
	Total	15180	15180	Total Deductions 2697	
				Net Pay 12483	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191609 Old Employee Id : Employee Name : MUDIT KUMAR Father Name : RAJENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60557 E.S.I. A/C No : 2017517575 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 Bank Name : STATE BANK OF INDIA Bank Account No 20256478690 UAN No 101425108667	Basic	14000	7467	ESI (Employee)	142
	HRA	1180	629	Provident Fund	896
				Loan & Advance	338
	Total	15180	8096	Total Deductions	1376
				Net Pay	6720

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191610 Old Employee Id : Employee Name : DEEN BANDHU SINGH Father Name : RAMAKANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60504 E.S.I. A/C No : 2017517579 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 25.000 LOP : 5 PL Days : 1 CL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 36616594534 UAN No 101054503662	Basic HRA	14000 1180	11667 983	ESI (Employee) 222 Provident Fund 1400 Loan & Advance 941	
	Total	15180	12650	Total Deductions 2563	
				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 : G191613 Old Employee Id : Employee Name : SANDIP KUMAR SINGH Father Name : SHRIKESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60549 E.S.I. A/C No : 2017517590 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 437702010009651 UAN No 101425108583	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 742	
	Total	15180	15180	Total Deductions 2688	
				Net Pay 12492	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191616 Old Employee Id : Employee Name : BHUPENDRA BAHADUR SINGH Father Name : SURENDRA BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60536 E.S.I. A/C No : 2017517597 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 PL Days : 1 Bank Name : UCO BANK Bank Account No 28820110023976 UAN No 101170073230	Basic HRA	14000 1180	14000 1180	ESI (Employee) 266 Provident Fund 1680 Loan & Advance 941	
	Total	15180	15180	Total Deductions 2887	
				Net Pay 12293	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192042 Old Employee Id : Employee Name : SHARDA PRASAD Father Name : LAL JI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : CORPORATION BANK Bank Account No 520101235904216 UAN No	Basic	14000	13533	ESI (Employee)	258
	HRA	1200	1160	Provident Fund	1624
				Loan & Advance	978
	Total	15200	14693	Total Deductions	2860
				Net Pay	11833

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192306 Old Employee Id : Employee Name : SANJEEV KUMAR SINGH Father Name : BHIRGUNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : STATE BANK OF INDIA Bank Account No 37989981700 UAN No	Basic HRA	14000 1180	12133 1023	ESI (Employee) 231 Provident Fund 1456 Loan & Advance 626	
Total		15180	13156	Total Deductions 2313	
				Net Pay 10843	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193127 Old Employee Id : Employee Name : ASHISH MISHRA Father Name : GANGA PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3913354293 UAN No	Basic	14000	13067	ESI (Employee)	249
	HRA	1200	1120	Provident Fund	1568
				Loan & Advance	453
	Total	15200	14187	Total Deductions	2270
				Net Pay	11917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193286 Old Employee Id : Employee Name : DHARMENDRA RAI Father Name : PRAHLAD RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : CANARA BANK Bank Account No 5301101004062 UAN No	Basic HRA	14000 1180	9800 826	ESI (Employee) 186 Provident Fund 1176 Loan & Advance 1015	
Total		15180	10626	Total Deductions 2377	
				Net Pay 8249	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193576 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : SATVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : CANARA BANK Bank Account No 1149101031426 UAN No	Basic	14000	11200	ESI (Employee)	213
	HRA	1180	944	Miscellaneous Dedn - 1	500
				Provident Fund	1344
				Loan & Advance	703
	Total	15180	12144	Total Deductions	2760
				Net Pay	9384

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193580 Old Employee Id : Employee Name : SEETARAM Father Name : BHARTI . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 Bank Name : KOTAK MAHINDRA BANK Bank Account No 3012116844 UAN No	Basic	14000	7933	ESI (Employee)	151
	HRA	1180	669	Miscellaneous Dedn - 1	500
				Provident Fund	952
				Registration Fee Dedn	250
	Total	15180	8602	Total Deductions	1853
				Net Pay	6749

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193602 Old Employee Id : Employee Name : SANJAY PANDEY Father Name : SAHEB RAM PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : KARNATAKA BANK Bank Account No 1892500101237801 UAN No	Basic HRA	14000 1180	13533 1141	ESI (Employee) 257 Provident Fund 1624 Loan & Advance 1298	
Total		15180	14674	Total Deductions 3179	
				Net Pay 11495	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193632 Old Employee Id : Employee Name : SOLOMON JOSEPH Father Name : PHILIP JOSEPH Designation : Executive- Front Office Department : Admin P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912447602 UAN No	Basic	16962	15831	Provident Fund	1900
	HRA	6633	6191	Loan & Advance	381
	PPA	3000	2800		
	Total	26595	24822	Total Deductions	2281
				Net Pay	22541

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193712 Old Employee Id : Employee Name : REENA KUMARI Father Name : NAND LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : INDIAN OVERSEAS BANK Bank Account No 224901000123419 UAN No	Basic	14001	12134	ESI (Employee)	231
	HRA	1200	1040	Provident Fund	1456
	Total	15201	13174	Total Deductions	1687
				Net Pay	11487

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193726 Old Employee Id : Employee Name : LAXMI Father Name : BABU RAM GUPTA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1513000100534492 UAN No	Basic	14000	11667	ESI (Employee)	222
	HRA	1200	1000	Provident Fund	1400
				Loan & Advance	238
	Total	15200	12667	Total Deductions	1860
				Net Pay	10807

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193788 Old Employee Id : Employee Name : JYOTI DEVI Father Name : SUBHASH RANA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : CANARA BANK Bank Account No 2925101009588 UAN No	Basic	14000	13067	ESI (Employee)	249
	HRA	1200	1120	Provident Fund	1568
				Loan & Advance	238
	Total	15200	14187	Total Deductions	2055
				Net Pay	12132

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193840 Old Employee Id : Employee Name : ANITA Father Name : RAMJIT OJHA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 20149095359 UAN No	Basic	14000	13533	ESI (Employee)	258
	HRA	1200	1160	Provident Fund	1624
				Loan & Advance	700
	Total	15200	14693	Total Deductions	2582
				Net Pay	12111

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194635 Old Employee Id : Employee Name : CHANDRA SHEKHAR Father Name : BIPIN KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 32411312075 UAN No	Basic	14000	11200	ESI (Employee)	213
	HRA	1180	944	Miscellaneous Dedn - 1	500
				Provident Fund	1344
				Registration Fee Dedn	250
	Total	15180	12144	Total Deductions	2307
				Net Pay	9837

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194649 Old Employee Id : Employee Name : RAJKUMAR Father Name : DEVI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 662601542660 UAN No	Basic HRA	14000 1180	8400 708	ESI (Employee) 160 Miscellaneous Dedn - 1 500 Provident Fund 1008 Registration Fee Dedn 250	
Total		15180	9108	Total Deductions 1918	
				Net Pay 7190	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194672 Old Employee Id : Employee Name : ANOOP KUMAR YADAV Father Name : SURYA PAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 Bank Name : ICICI BANK Bank Account No 103701511486 UAN No	Basic HRA	14000 1180	10733 905	ESI (Employee) 204 Miscellaneous Dedn - 1 500 Provident Fund 1288 Registration Fee Dedn 250	
	Total	15180	11638	Total Deductions 2242	
				Net Pay 9396	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197079 Old Employee Id : Employee Name : DEEPA RANI Father Name : CHANDU LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3077000107256071 UAN No	Basic HRA	14000 1200	12133 1040	ESI (Employee) 231 Provident Fund 1456 Registration Fee Dedn 250 Loan & Advance 233	
Total		15200	13173	Total Deductions 2170	
				Net Pay 11003	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 629401555072 UAN No 100403442031	Basic	16858	15734	ESI (Employee)	276
	Washing Allowance	750	700	Provident Fund	1888
	Total	17608	16434	Total Deductions	2164
				Net Pay	14270

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 : 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100947852715	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : NA Bank Account No NA UAN No 100950810421	Basic	16858	16858	ESI (Employee)	296
	Washing Allowance	750	750	Provident Fund	2023
	Total	17608	17608	Total Deductions	2319
				Net Pay	15289

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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101064869362	Basic	16858	16858	ESI (Employee)	296
	Washing Allowance	750	750	Provident Fund	2023
	Total	17608	17608	Total Deductions	2319
				Net Pay	15289

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129879 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101064869021	Basic	16858	16858	ESI (Employee)	296
	Washing Allowance	750	750	Provident Fund	2023
	Total	17608	17608	Total Deductions	2319
				Net Pay	15289

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149610 Old Employee Id : Employee Name : ASHFAQ AHMED Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58993 E.S.I. A/C No : 2016993415 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic	16858	16858	ESI (Employee)	296
	Washing Allowance	750	750	Provident Fund	2023
	Total	17608	17608	Total Deductions	2319
				Net Pay	15289

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890 Old Employee Id : Employee Name : ABHISHEK Father Name : SUBHASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59047 E.S.I. A/C No : 2017019120 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156212 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 : 25 Woff : 4 Paid Days : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512034 UAN No 100123086670	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,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156231 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : RAJENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59218 E.S.I. A/C No : 6712688676 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 102301516431 UAN No 101155296075	Basic Washing Allowance	16858 750	16858 750	ESI (Employee) 296 Provident Fund 2023	
	Total	17608	17608	Total Deductions 2319	
				Net Pay 15289	

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 : 30.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic	14000	14000	ESI (Employee)	266
	HRA	1200	1200	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,

Note : Employee has to submit the proof of investment/savings made 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : IDBI BANK Bank Account No 0110104000355971 UAN No 100469197605	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,

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 30.000 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001518596 UAN No .100035791536	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 Shastri Park (BS),Shastri IT 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.