



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001035	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D10616	HRA	1180	1180	Provident Fund	1717
Employee Name : Ravi Kumar	Arrear - Basic (Earning)		312	Loan & Advance	177
Father Name : SH. RAKESH KUMAR	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/18357					
E.S.I. A/C No : 2012421773					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15180	16472	Total Deductions	2183
				Net Pay	14289

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 3 Bank Name : ICICI BANK Bank Account No 629701519670 UAN No 100093767581	Basic	14000	14000	ESI (Employee)	272
	HRA	1200	1200	Fine	1000
	Arrear - Basic (Earning)		305	Provident Fund	1717
	Arrear OT (Earning)		3	Loan & Advance	295
	Total	15200	15508	Total Deductions	3284
				Net Pay	12224

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032933	Basic	14000	14000	ESI (Employee)	280
Old Employee Id : D26046	HRA	1180	1180	Provident Fund	1717
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		309	Loan & Advance	177
Father Name : SHRI SHIPAHI SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/35535					
E.S.I. A/C No : 2014456179					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100337097219					
	Total	15180	15982	Total Deductions	2174
				Net Pay	13808

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100044204549	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 6	13097 1104 312 6	ESI (Employee) 255 Fine 1000 Provident Fund 1609 Loan & Advance 58		
Total				15180	14519	Total Deductions 2922
						Net Pay 11597

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G069425 Old Employee Id : D28571 Employee Name : PUSHPA JHA Father Name : BABU LAL MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/41417 E.S.I. A/C No : 2014734718 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 5 Bank Name : NA Bank Account No NA UAN No 100482274676	Basic HRA Arrear - Basic (Earning) Overtime	14000 1200 309 490	14000 1200 309 490	ESI (Employee) 280 Provident Fund 1717	
	Total	15200	15999	Total Deductions 1997	
				Net Pay 14002	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100528997131	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 101 490	14000 1200 101 490	ESI (Employee) 277 Provident Fund 1692 Loan & Advance 332	
Total		15200	15791	Total Deductions 2301	
				Net Pay 13490	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G097222	Basic	14000	14000	ESI (Employee)	278
Old Employee Id : D29910	HRA	1200	1200	Fine	1000
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		174	Provident Fund	1701
Father Name : RAKSHA SINGH	Overtime		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44613					
E.S.I. A/C No : 2015936286					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100626803132					
	Total	15200	15864	Total Deductions	2979
				Net Pay	12885

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104839 Old Employee Id : D30196 Employee Name : BACHCHU SINGH TENGURIYA Father Name : RAJAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45400 E.S.I. A/C No : 2007439874 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100104978908	Basic HRA Arrear - Basic (Earning)	14000 1200 312	14000 1200 312	ESI (Employee) 272 Fine 1000 Provident Fund 1717	
	Total	15200	15512	Total Deductions	2989
				Net Pay	12523

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106168	Basic	14000	14000	ESI (Employee)	281
Old Employee Id : D30227	HRA	1200	1200	Provident Fund	1717
Employee Name : KANCHAN ANAND	Arrear - Basic (Earning)		312		
Father Name : SHASHI KAPOOR	Arrear OT (Earning)		3		
Designation : Lady Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/45461					
E.S.I. A/C No : 2016123311					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100727543028					
	Total	15200	16005	Total Deductions	1998
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107387	Basic	14000	14000	ESI (Employee)	276
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1689
Employee Name : DHARMVIR	Arrear - Basic (Earning)		77	Loan & Advance	36
Father Name : NETRAM	Holiday Encashment		490		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100505619207					
	Total	15200	15767	Total Deductions	2001
				Net Pay	13766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108294	Basic	14000	13548	ESI (Employee)	271
Old Employee Id : D30351	HRA	1200	1161	Provident Fund	1658
Employee Name : ROBIN DHAKA	Arrear - Basic (Earning)		268		
Father Name : JAIVINDRA SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/45684					
E.S.I. A/C No : 2016124216					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 4					
Bank Name : NA					
Bank Account No NA					
UAN No 100726715782					
	Total	15200	15470	Total Deductions	1929
				Net Pay	13541

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 4 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 100726947593	Basic HRA Arrear - Basic (Earning)	14000 1180 250	11742 990 250	ESI (Employee) 228 Fine 1000 Provident Fund 1439 Loan & Advance 177	
Total		15180	12982	Total Deductions 2844	
				Net Pay 10138	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100726659441	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Holiday Encashment	14000 1180 306 7 490	14000 1180 306 7 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 58	
Total		15180	15983	Total Deductions 2055	
				Net Pay 13928	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G114138	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30670	HRA	1180	1180	Provident Fund	1717
Employee Name : ANIL PANWAR	Arrear - Basic (Earning)		312	Loan & Advance	290
Father Name : KRISHAN PAL	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46287					
E.S.I. A/C No : 2016232920					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : NA					
Bank Account No NA					
UAN No 100753196163					
	Total	15180	16472	Total Deductions	2296
				Net Pay	14176

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117581	Basic	14000	14000	ESI (Employee)	280
Old Employee Id : D30756	HRA	1180	1180	Provident Fund	1717
Employee Name : BHUPENDRA SINGH	Arrear - Basic (Earning)		309		
Father Name : SHANKAR LAL	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100927362997					
	Total	15180	15979	Total Deductions	1997
				Net Pay	13982

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 100979391133	Basic HRA Arrear - Basic (Earning) Holiday Encashment	16962 2140 616	16415 2071 312 616	ESI (Employee) 340 Provident Fund 2007	
	Total	19102	19414	Total Deductions 2347	
				Net Pay 17067	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117595 Old Employee Id : D30769 Employee Name : AKSHAY KUMAR Father Name : SALEK CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46571 E.S.I. A/C No : 2016303007 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100926378696	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 309 6	11742 990 309 6	ESI (Employee) 229 Fine 1000 Provident Fund 1446 Loan & Advance 177	
	Total	15180	13047	Total Deductions 2852	
				Net Pay 10195	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118546	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30778	HRA	1180	1180	Provident Fund	1717
Employee Name : JASAVIR SINGH	Arrear - Basic (Earning)		309	Loan & Advance	162
Father Name : MAHENDRA SINGH	Arrear OT (Earning)		6		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/46664					
E.S.I. A/C No : 2016303117					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100920577804					
	Total	15180	16475	Total Deductions	2168
				Net Pay	14307

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118549	Basic	14000	13548	ESI (Employee)	280
Old Employee Id : D30785	HRA	1180	1142	Provident Fund	1661
Employee Name : SWADESH KUMAR	Arrear - Basic (Earning)		292	Loan & Advance	36
Father Name : VISHNU DAYAL	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46695					
E.S.I. A/C No : 2016303162					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100930289951					
	Total	15180	15962	Total Deductions	1977
				Net Pay	13985

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119152	Basic	14000	14000	ESI (Employee)	280
Old Employee Id : D30771	HRA	1180	1180	Provident Fund	1717
Employee Name : RAJIV KUMAR	Arrear - Basic (Earning)		309	Loan & Advance	140
Father Name : BHIM SINGH DHAMA	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46696					
E.S.I. A/C No : 2016303154					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100914323346					
	Total	15180	15982	Total Deductions	2137
				Net Pay	13845

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119165	Basic	14000	14000	ESI (Employee)	288
Old Employee Id : D30802	HRA	1180	1180	Provident Fund	1714
Employee Name : SACHIN KUMAR PANDEY	Arrear - Basic (Earning)		282	Loan & Advance	22
Father Name : RAJESH KUMAR	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46712					
E.S.I. A/C No : 2016348476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100949467578					
	Total	15180	16442	Total Deductions	2024
				Net Pay	14418

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119176	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30813	HRA	1180	1180	Provident Fund	1717
Employee Name : ARJUN SINGH	Arrear - Basic (Earning)		312	Loan & Advance	58
Father Name : MAKAN SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/46709					
E.S.I. A/C No : 2016303210					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100920667949					
	Total	15180	16475	Total Deductions	2064
				Net Pay	14411

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119181	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30816	HRA	1180	1180	Provident Fund	1717
Employee Name : JULPUKAR	Arrear - Basic (Earning)		309	Loan & Advance	22
Father Name : SHAMSHAD	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46702					
E.S.I. A/C No : 2016303196					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100927326375					
	Total	15180	16469	Total Deductions	2028
				Net Pay	14441

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30823	HRA	1180	1180	Provident Fund	1717
Employee Name : RAYEES AHMED	Arrear - Basic (Earning)		312	Loan & Advance	140
Father Name : SAYEED AHMED	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100926807196					
	Total	15180	16472	Total Deductions	2146
				Net Pay	14326

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120182 Old Employee Id : D30832 Employee Name : DABAL KISHOR Father Name : SHYAMA CHARAN 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100950271957	Basic	14000	14000	ESI (Employee)	279
	HRA	1180	1180	Provident Fund	1709
	Arrear - Basic (Earning)		240	Loan & Advance	22
	Holiday Encashment		490		
	Total	15180	15910	Total Deductions	2010
				Net Pay	13900

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120183 Old Employee Id : D30833 Employee Name : RAMKISHOR MISHRA Father Name : SHYAMA CHARAN 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 : 19 Woff : 4 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100950271961	Basic	14000	10839	ESI (Employee)	220
	HRA	1180	914	Provident Fund	1338
	Arrear - Basic (Earning)		309		
	Arrear OT (Earning)		3		
	Holiday Encashment		490		
	Total	15180	12555	Total Deductions	1558
				Net Pay	10997

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564417 UAN No 100946884008	Basic	14316	12931	ESI (Employee)	261
	HRA	1301	1175	Provident Fund	1589
	Arrear - Basic (Earning)		312		
	Arrear OT (Earning)		3		
	Holiday Encashment		490		
	Total	15617	14911	Total Deductions	1850
				Net Pay	13061

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120493	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30848	HRA	1180	1180	Provident Fund	1717
Employee Name : AMIT KUMAR	Arrear - Basic (Earning)		309	Loan & Advance	22
Father Name : RAJ KUMAR	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46939					
E.S.I. A/C No : 1113960347					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100957595024					
	Total	15180	16469	Total Deductions	2028
				Net Pay	14441

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120496 Old Employee Id : D30851 Employee Name : ANUJ KUMAR Father Name : SUBHASH CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46824 E.S.I. A/C No : 2016341460 Loan Balance : ED Days Working Day : 4 Paid Days : 4.0000 LOP : 27 Bank Name : NA Bank Account No NA UAN No 100950362457	Basic HRA Arrear - Basic (Earning)	14000 1180	1806 152 292	ESI (Employee) 40 Fine 1000 Provident Fund 252 Loan & Advance 58	
Total		15180	2250	Total Deductions 1350	
				Net Pay 900	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 Bank Name : NA Bank Account No NA UAN No 100949573888	Basic	14000	14000	ESI (Employee)	271
	HRA	1180	1180	Fine	1000
	Arrear - Basic (Earning)		292	Provident Fund	1715
	Arrear OT (Earning)		3	Loan & Advance	58
	Total	15180	15475	Total Deductions	3044
				Net Pay	12431

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122470	Basic	14000	14000	ESI (Employee)	289
Old Employee Id : D30913	HRA	1180	1180	Fine	1000
Employee Name : MANOJ YADAV	Arrear - Basic (Earning)		309	Provident Fund	1717
Father Name : ALAGU YADAV	Overtime		490	Loan & Advance	22
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46956					
E.S.I. A/C No : 2016386403					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : NA					
Bank Account No NA					
UAN No 100957595198					
	Total	15180	16469	Total Deductions	3028
				Net Pay	13441

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978170277	Basic	14000	14000	ESI (Employee)	271
	HRA	1180	1180	Fine	1000
	Arrear - Basic (Earning)		288	Provident Fund	1715
	Arrear OT (Earning)		3	Loan & Advance	199
	Total	15180	15471	Total Deductions	3185
				Net Pay	12286

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124039	Basic	14000	14000	ESI (Employee)	280
Old Employee Id : D31033	HRA	1180	1180	Fine	1000
Employee Name : SUNIL TIWARI	Arrear - Basic (Earning)		312	Provident Fund	1717
Father Name : KALI PRASAD TIWARI	Arrear OT (Earning)		3	Loan & Advance	140
Designation : Security Guard	Overtime		490		
Department : Operations					
P.F. A/C No : DL/2252457199					
E.S.I. A/C No : 2014970858					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100978171002					
	Total	15180	15985	Total Deductions	3137
				Net Pay	12848

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124077	Basic	14000	14000	ESI (Employee)	288
Old Employee Id : D31060	HRA	1180	1180	Provident Fund	1713
Employee Name : BALWANT SINGH	Arrear - Basic (Earning)		271	Loan & Advance	22
Father Name : RADHE SHYAM SINGH	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100978170914					
	Total	15180	16431	Total Deductions	2023
				Net Pay	14408

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171213	Basic	14000	14000	ESI (Employee)	275
	HRA	1180	1180	Provident Fund	1680
	Holiday Encashment		490		
	Total	15180	15670	Total Deductions	1955
				Net Pay	13715

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171209	Basic	14000	14000	ESI (Employee)	280
	HRA	1180	1180	Provident Fund	1717
	Arrear - Basic (Earning)		306	Loan & Advance	177
	Holiday Encashment		490		
	Total	15180	15976	Total Deductions	2174
				Net Pay	13802

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125040 Old Employee Id : D31130 Employee Name : BIRJU Father Name : DEEP CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457240 E.S.I. A/C No : 2016425924 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171416	Basic	14000	14000	ESI (Employee)	280
	HRA	1180	1180	Provident Fund	1717
	Arrear - Basic (Earning)		305	Loan & Advance	140
	Arrear OT (Earning)		3		
	Holiday Encashment		490		
	Total	15180	15978	Total Deductions	2137
				Net Pay	13841

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125053 Old Employee Id : D31139 Employee Name : AMIT KUMAR Father Name : RAJENDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57261 E.S.I. A/C No : 2016426596 Loan Balance : ED Days Working Day : 23 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100978171629	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180	14000 1180 309 3	ESI (Employee) 272 Fine 1000 Provident Fund 1717 Loan & Advance 177	
	Total	15180	15492	Total Deductions 3166	
				Net Pay 12326	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101006384618	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 309 490	14000 1180 309 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 177	
	Total	15180	15979	Total Deductions 2174	
				Net Pay 13805	

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

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



Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G126332 Old Employee Id : Employee Name : YOGESH KUMAR RAI Father Name : ABHAY NARAYAN RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57434 E.S.I. A/C No : 2016477056 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : NA Bank Account No NA UAN No 101006385975	Basic HRA Arrear - Basic (Earning)	14000 1180	4516 381 278	ESI (Employee) 91 Fine 1000 Provident Fund 575 Loan & Advance 228		
Total				15180	5175	Total Deductions 1894
						Net Pay 3281

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528358 UAN No 101084301801	Basic HRA Arrear - Basic (Earning) Holiday Encashment	16962 2140 312 616	16415 2071 312 616	ESI (Employee) 340 Provident Fund 2007	
	Total	19102	19414	Total Deductions 2347	
				Net Pay 17067	

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 Bank Name : BANK OF BARODA Bank Account No 08248100000183 UAN No 101084302276	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 257 490	14000 1180 257 490	ESI (Employee) 279 Provident Fund 1711 Loan & Advance 206	
Total		15180	15927	Total Deductions 2196	
				Net Pay 13731	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101084302248	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 285 490	14000 1180 285 490	ESI (Employee) 280 Provident Fund 1714 Loan & Advance 177	
	Total	15180	15955	Total Deductions 2171	
				Net Pay 13784	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131947	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Fine	1000
Employee Name : PAPPU	Arrear - Basic (Earning)		282	Provident Fund	1714
Father Name : SUNIL DUTT PANDEY	Arrear OT (Earning)		3	Loan & Advance	228
Designation : Security Guard	Overtime		490		
Department : Operations					
P.F. A/C No : DL/22524/58211					
E.S.I. A/C No : 2016661927					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 101084302102					
	Total	15180	15955	Total Deductions	3222
				Net Pay	12733

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131954 Old Employee Id : Employee Name : BADAL Father Name : SURENDER KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458253 E.S.I. A/C No : 2016662891 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101084302529	Basic	14000	10387	ESI (Employee)	212
	HRA	1180	875	Provident Fund	1284
	Arrear - Basic (Earning)		309	Loan & Advance	140
	Holiday Encashment		490		
	Total	15180	12061	Total Deductions	1636
				Net Pay	10425

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 4 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 101084302194	Basic HRA Arrear - Basic (Earning)	14000 1180 302	11742 990 302	ESI (Employee) 229 Fine 1000 Provident Fund 1445 Loan & Advance 177	
	Total	15180	13034	Total Deductions 2851	
				Net Pay 10183	

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

Note : Employee has to submit the proof of investment/savings made 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 : 8 Woff : 1 Paid Days : 11.000 LOP : 20 PL Days : 1 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101084301325	Basic	14000	4968	ESI (Employee)	100
	HRA	1200	426	Fine	1000
	Arrear - Basic (Earning)		276	Provident Fund	629
	Arrear OT (Earning)		12		
	Total	15200	5682	Total Deductions	1729
				Net Pay	3953

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132560	Basic	16962	16962	ESI (Employee)	351
Old Employee Id :	HRA	2140	2140	Provident Fund	2071
Employee Name : SAROJ KUMAR	Arrear - Basic (Earning)		295		
Father Name : BHISHNUDEO PRASAD	Arrear OT (Earning)		3		
Designation : Supervisor General	Holiday Encashment		616		
Department : Operations					
P.F. A/C No : DL/22524/58267					
E.S.I. A/C No : 1105572791					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101084302662					
	Total	19102	20016	Total Deductions	2422
				Net Pay	17594

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101106264334	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 302 490	14000 1180 302 490	ESI (Employee) 280 Provident Fund 1716 Loan & Advance 162	
	Total	15180	15972	Total Deductions 2158	
				Net Pay 13814	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133187	Basic	14000	14000	ESI (Employee)	288
Old Employee Id :	HRA	1180	1180	Provident Fund	1714
Employee Name : DEEPAK	Arrear - Basic (Earning)		286	Loan & Advance	140
Father Name : KRISHAN PAL	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/58335					
E.S.I. A/C No : 2016709118					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	15180	16446	Total Deductions	2142
				Net Pay	14304

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : NA Bank Account No NA UAN No 101106262923	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1200 3	13548 1161 306 3	ESI (Employee) 263 Fine 1000 Provident Fund 1662		
Total				15200	15018	Total Deductions 2925
						Net Pay 12093

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133426	Basic	14000	12645	ESI (Employee)	246
Old Employee Id :	HRA	1200	1084	Fine	1000
Employee Name : DATA RAM	Arrear - Basic (Earning)		309	Provident Fund	1554
Father Name : SWAMI DAYAL	Arrear OT (Earning)		6	Loan & Advance	295
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 : 18	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 5					
Bank Name : NA					
Bank Account No NA					
UAN No 101106260316					
	Total	15200	14044	Total Deductions	3095
				Net Pay	10949

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 5 Bank Name : ICICI BANK Bank Account No 007101562533 UAN No 101106275087	Basic HRA Arrear - Basic (Earning)	14000 1180	8581 723 281	ESI (Employee) 168 Fine 1000 Provident Fund 1063 Loan & Advance 22	
Total		15180	9585	Total Deductions 2253	
				Net Pay 7332	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135050	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Fine	1000
Employee Name : SUKHBIR SINGH	Arrear - Basic (Earning)		312	Provident Fund	1717
Father Name : PUNJAB SINGH	Overtime		490	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58427					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 007101562458					
UAN No 101106279632					
	Total	15200	16002	Total Deductions	3332
				Net Pay	12670

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0117000105146721 UAN No 101106276525	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	13548 1161 212 490	ESI (Employee) 270 Provident Fund 1651 Loan & Advance 34	
Total		15200	15411	Total Deductions 1955	
				Net Pay 13456	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 235701502694 UAN No 101128622361	Basic HRA Arrear - Basic (Earning)	14000 1180 289	14000 1180 289	ESI (Employee) 271 Fine 1000 Provident Fund 1715 Loan & Advance 177	
Total		15180	15469	Total Deductions 3163	
				Net Pay 12306	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 113601509121 UAN No 101128622530	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	13548 1142 275 490	ESI (Employee) 271 Provident Fund 1659 Loan & Advance 213	
Total		15180	15455	Total Deductions 2143	
				Net Pay 13312	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506869 UAN No 101231387937	Basic HRA Arrear - Basic (Earning)	14000 1180 309	14000 1180 309	ESI (Employee) 272 Fine 1000 Provident Fund 1717 Loan & Advance 177	
Total		15180	15489	Total Deductions 3166	
				Net Pay 12323	

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

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



Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : 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 : 22 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 601710110009658 UAN No 101149022843	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 3	13097 1104 305 3	ESI (Employee) 254 Fine 1000 Provident Fund 1608 Loan & Advance 273		
Total				15180	14509	Total Deductions 3135
						Net Pay 11374

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137913	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Fine	1000
Employee Name : AJAY KUMAR	Arrear - Basic (Earning)		305	Provident Fund	1717
Father Name : BALKAR SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Overtime		490		
Department : Operations					
P.F. A/C No : DL/22524/58591					
E.S.I. A/C No : 2016792139					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	15180	15978	Total Deductions	2997
				Net Pay	12981

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140439	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1200	1200	Provident Fund	1714
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		286	Loan & Advance	143
Father Name : SATYA PRAKASH	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58668					
E.S.I. A/C No : 2016840041					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35846552019					
UAN No 101171217989					
	Total	15200	15976	Total Deductions	2137
				Net Pay	13839

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140999	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Provident Fund	1716
Employee Name : PRABHAT KUMAR DUBE	Arrear - Basic (Earning)		302	Loan & Advance	177
Father Name : DAYA SHANKAR DUBE	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/58701					
E.S.I. A/C No : 2016875396					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	15180	15975	Total Deductions	2173
				Net Pay	13802

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 10086495421 UAN No 101171217507	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	13097 1104 228 490	ESI (Employee) 262 Provident Fund 1599 Loan & Advance 140	
	Total	15180	14919	Total Deductions 2001	
				Net Pay 12918	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 5 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 10821000101951 UAN No 101171217632	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	12645 1066 312 490	ESI (Employee) 254 Provident Fund 1555 Loan & Advance 22	
	Total	15180	14513	Total Deductions 1831	
				Net Pay 12682	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142308	Basic	15777	15268	ESI (Employee)	312
Old Employee Id :	HRA	1765	1708	Provident Fund	1870
Employee Name : ROMIL JAIN	Arrear - Basic (Earning)		312	Loan & Advance	190
Father Name : HARISH CHAND JAIN	Arrear OT (Earning)		3		
Designation : Security Supervisor	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/58711					
E.S.I. A/C No : 2016875540					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 2					
Bank Name : DCB BANK					
Bank Account No 19111500000116					
UAN No 101185172784					
	Total	17542	17781	Total Deductions	2372
				Net Pay	15409

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142489 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : CHATAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58708 E.S.I. A/C No : 2016875525 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 44638100002491 UAN No 101185172750	Basic HRA Arrear - Basic (Earning)	14000 1180 302	14000 1180 302	ESI (Employee) 271 Fine 1000 Provident Fund 1716 Loan & Advance 140	
	Total	15180	15482	Total Deductions 3127	
				Net Pay 12355	

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF INDIA Bank Account No 610810110003903 UAN No 101215418052	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 309 490	13548 1161 309 490	ESI (Employee) 272 Provident Fund 1663	
	Total	15200	15508	Total Deductions 1935	
				Net Pay 13573	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143753 Old Employee Id : Employee Name : LAKHAN SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58863 E.S.I. A/C No : 2016950696 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 55958100003560 UAN No 101215275487	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Holiday Encashment	14000 1200 7 490	14000 1200 312 7 490	ESI (Employee) 281 Provident Fund 1717 Loan & Advance 334	
Total		15200	16009	Total Deductions 2332	
				Net Pay 13677	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148076	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : BOBBY	Arrear - Basic (Earning)		305	Loan & Advance	58
Father Name : ASHOK KUMAR	Arrear OT (Earning)		3		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 1173104000022507					
UAN No 101231387260					
	Total	15180	16468	Total Deductions	2064
				Net Pay	14404

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148077	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Provident Fund	1717
Employee Name : VIRENDRA SINGH	Arrear - Basic (Earning)		312		
Father Name : VIJAY SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/58841					
E.S.I. A/C No : 2016952586					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 006501527468					
UAN No 101214655337					
	Total	15200	16005	Total Deductions	1998
				Net Pay	14007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148255	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Provident Fund	1717
Employee Name : DEEPAK	Arrear - Basic (Earning)		312	Loan & Advance	313
Father Name : VIRENDER SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/58886					
E.S.I. A/C No : 2016952511					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100518358					
UAN No 101215275537					
	Total	15200	16005	Total Deductions	2311
				Net Pay	13694

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148638	Basic	14000	10387	ESI (Employee)	212
Old Employee Id :	HRA	1200	890	Provident Fund	1284
Employee Name : JAGVEER SINGH	Arrear - Basic (Earning)		312		
Father Name : JAGDISH SINGH	Holiday Encashment		490		
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 : 16	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527285					
UAN No 101214655482					
	Total	15200	12079	Total Deductions	1496
				Net Pay	10583

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 006501527467 UAN No 101231387755	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1200 312 7	14000 1200 312 7	ESI (Employee) 272 Fine 1000 Provident Fund 1717		
Total				15200	15519	Total Deductions 2989
						Net Pay 12530

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 5 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 5 Bank Name : CORPORATION BANK Bank Account No 053200101056350 UAN No 101232222750	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	12645 1066 312 490	ESI (Employee) 254 Provident Fund 1555 Loan & Advance 22	
Total		15180	14513	Total Deductions 1831	
				Net Pay 12682	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150498	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1200	1200	Fine	1000
Employee Name : RAJEEV KUMAR	Arrear - Basic (Earning)		286	Provident Fund	1714
Father Name : SHRI JAYPAL SINGH	Arrear OT (Earning)		3	Loan & Advance	72
Designation : Security Guard	Overtime		490		
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	15200	15979	Total Deductions	3066
				Net Pay	12913

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 5 Bank Name : STATE BANK OF INDIA Bank Account No 32994929125 UAN No 100627569606.	Basic HRA Arrear - Basic (Earning) Overtime	14000 1200 87 490	14000 1200 87 490	ESI (Employee) 277 Fine 1000 Provident Fund 1690	
Total		15200	15777	Total Deductions 2967	
				Net Pay 12810	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150904 Old Employee Id : Employee Name : PANKAJ GOSWAMI Father Name : SATAY PRAKASH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58972 E.S.I. A/C No : 2007163081. Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101516268 UAN No 100053954228.	Basic HRA Arrear - Basic (Earning) Holiday Encashment	16962 2140 312 616	16962 2140 312 616	ESI (Employee) 351 Provident Fund 2073	
	Total	19102	20030	Total Deductions 2424	
				Net Pay 17606	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150908 Old Employee Id : Employee Name : TEJ NARAYAN SINGH Father Name : BIJENDER PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58983 E.S.I. A/C No : 2016993291 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 082901510691 UAN No 100667382503	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 348	
Total		15180	15670	Total Deductions 2303	
				Net Pay 13367	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445 Old Employee Id : Employee Name : RAJARAM Father Name : RAVINDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58961 E.S.I. A/C No : 2016993536 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3645513576 UAN No 101231387928	Basic	14000	13548	ESI (Employee)	280
	HRA	1180	1142	Provident Fund	1661
	Arrear - Basic (Earning)		292	Loan & Advance	58
	Overtime		490		
	Holiday Encashment		490		
	Total	15180	15962	Total Deductions	1999
				Net Pay	13963

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 31.000 NFB Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 006501527457 UAN No 101244768486	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	14000 1180 265 490	ESI (Employee) 279 Provident Fund 1712 Loan & Advance 177	
Total		15180	15935	Total Deductions 2168	
				Net Pay 13767	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 006501527460 UAN No 101231387900	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 275 490	14000 1180 275 490	ESI (Employee) 280 Provident Fund 1713 Loan & Advance 213	
	Total	15180	15945	Total Deductions 2206	
				Net Pay 13739	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152021 Old Employee Id : Employee Name : OM PRAKASH SHARMA Father Name : MANOHAR LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59096 E.S.I. A/C No : 2017018872 Loan Balance : ED Days Working Day : 1 Woff : 1 Paid Days : 7.0000 LOP : 24 PL Days : 5 Bank Name : STATE BANK OF INDIA Bank Account No 32449390366 UAN No 101248337372	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1200 3	3161 271 309 3	ESI (Employee) 66 Fine 1000 Provident Fund 416	
Total		15200	3744	Total Deductions 1482	
				Net Pay 2262	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527454 UAN No 101244289083	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	13548 1142 264 490	ESI (Employee) 271 Provident Fund 1657 Loan & Advance 206	
Total		15180	15444	Total Deductions 2134	
				Net Pay 13310	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152025	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Provident Fund	1717
Employee Name : MOHIT	Arrear - Basic (Earning)		312		
Father Name : MAYA RAM	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	15200	16005	Total Deductions	1998
				Net Pay	14007

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3582770655 UAN No 101272522885	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	13548 1161 278 490	ESI (Employee) 271 Provident Fund 1659 Loan & Advance 179	
Total		15200	15477	Total Deductions 2109	
				Net Pay 13368	

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

Note : Employee has to submit the proof of investment/savings made 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 : 3 Paid Days : 3.0000 LOP : 28 Bank Name : ICICI BANK Bank Account No 181901506872 UAN No 101244289576	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 48	1355 114 240 48	ESI (Employee) 31 Fine 1000 Provident Fund 191 Loan & Advance 22	
Total		15180	1757	Total Deductions 1244	
				Net Pay 513	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152907	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Provident Fund	1716
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		302	Loan & Advance	36
Father Name : BHUDEV SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	15180	15975	Total Deductions	2032
				Net Pay	13943

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152911	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Provident Fund	1717
Employee Name : AAKASH BANSAL	Arrear - Basic (Earning)		309	Loan & Advance	525
Father Name : DEEPAK BANSAL	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15200	16002	Total Deductions	2523
				Net Pay	13479

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152912	Basic	14000	11742	ESI (Employee)	229
Old Employee Id :	HRA	1200	1006	Fine	1000
Employee Name : MANIT KUMAR	Arrear - Basic (Earning)		309	Provident Fund	1446
Father Name : PARMESHWAR DAYAL	Arrear OT (Earning)		3	Loan & Advance	527
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 : 17 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30368353636					
UAN No 101244768504					
	Total	15200	13060	Total Deductions	3202
				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 : 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527456 UAN No 101244289446	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 306 490	14000 1180 306 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 213	
	Total	15180	15976	Total Deductions 2210	
				Net Pay 13766	

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 006501527466 UAN No 101244289201	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	13097 1123 269 490	ESI (Employee) 263 Provident Fund 1604 Loan & Advance 366	
	Total	15200	14979	Total Deductions 2233	
				Net Pay 12746	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 Bank Name : UNITED BANK OF INDIA Bank Account No 2006010115292 UAN No 101272522863	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 299 490	14000 1180 299 490	ESI (Employee) 280 Provident Fund 1716 Loan & Advance 177	
	Total	15180	15969	Total Deductions 2173	
				Net Pay 13796	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153891	Basic	14092	14092	ESI (Employee)	282
Old Employee Id :	HRA	1142	1142	Fine	1000
Employee Name : BALJEET KUMAR	Washing Allowance	24	24	Provident Fund	1720
Father Name : MAYDAYAL	Arrear - Basic (Earning)		244		
Designation : Security Guard	Arrear OT (Earning)		48		
Department : Operations	Overtime		568		
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	15258	16118	Total Deductions	3002
				Net Pay	13116

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153892	Basic	14276	14276	ESI (Employee)	284
Old Employee Id :	HRA	1066	1066	Fine	1000
Employee Name : SACHIN KUMAR	Washing Allowance	73	73	Provident Fund	1750
Father Name : SORAJ SINGH	Arrear - Basic (Earning)		308	Loan & Advance	227
Designation : Security Guard	Arrear OT (Earning)		3		
Department : Operations	Overtime		568		
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	15415	16294	Total Deductions	3261
				Net Pay	13033

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

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



Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G153893 Old Employee Id : Employee Name : RAHUL SINGH Father Name : DHARAM PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59193 E.S.I. A/C No : 2017060151 Loan Balance : ED Days Working Day : 20 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100171603 UAN No 101261771190	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 309 7	13097 1104 309 7	ESI (Employee) 255 Fine 1000 Provident Fund 1609 Loan & Advance 58		
Total				15180	14517	Total Deductions 2922
						Net Pay 11595

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527471 UAN No 101260836310	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 309 3	13548 1142 309 3	ESI (Employee) 263 Fine 1000 Provident Fund 1663 Loan & Advance 58		
Total				15180	15002	Total Deductions 2984
						Net Pay 12018

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3668151799 UAN No 101260836265	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 309 490	14000 1200 309 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 295	
Total		15200	15999	Total Deductions 2292	
				Net Pay 13707	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153899	Basic	14000	13548	ESI (Employee)	271
Old Employee Id :	HRA	1180	1142	Provident Fund	1659
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		279	Loan & Advance	36
Father Name : BALVIR SINGH	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59085					
E.S.I. A/C No : 2017019126					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 3	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	15180	15462	Total Deductions	1966
				Net Pay	13496

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

Note : Employee has to submit the proof of investment/savings made 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 : 21 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 3 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100177555 UAN No 101284222709	Basic HRA Arrear - Basic (Earning) Holiday Encashment	13999 1200 490	13096 1123 286 490	ESI (Employee) 263 Provident Fund 1606 Loan & Advance 36	
Total		15199	14995	Total Deductions 1905	
				Net Pay 13090	

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 PL Days : 1 Bank Name : CORPORATION BANK Bank Account No 520101071187223 UAN No 101229425990	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	9935 852 308 490	ESI (Employee) 203 Provident Fund 1229 Loan & Advance 371	
Total		15200	11585	Total Deductions 1803	
				Net Pay 9782	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153990	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : SALMAN	Arrear - Basic (Earning)		309	Loan & Advance	177
Father Name : MOHD IKRAR	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59126					
E.S.I. A/C No : 2017060060					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	15180	16469	Total Deductions	2183
				Net Pay	14286

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154180	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : SUMIT KUMAR	Arrear - Basic (Earning)		309	Loan & Advance	228
Father Name : DULICHAND	Overtime		490		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59637					
E.S.I. A/C No : 2017165263					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 007101563809					
UAN No 101299212431					
	Total	15180	16469	Total Deductions	2234
				Net Pay	14235

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563756 UAN No 101260836277	Basic HRA Arrear - Basic (Earning)	14000 1180 289	14000 1180 289	ESI (Employee) 271 Fine 1000 Provident Fund 1715 Loan & Advance 58	
	Total	15180	15469	Total Deductions 3044	
				Net Pay 12425	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154566	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : RAHUL MUSHRA	Arrear - Basic (Earning)		309	Loan & Advance	356
Father Name : OMKAR MISHRA	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59119					
E.S.I. A/C No : 2017060313					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 5				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 244901503325					
UAN No 100512007154					
	Total	15180	15979	Total Deductions	2353
				Net Pay	13626

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154567	Basic	14000	12645	ESI (Employee)	254
Old Employee Id :	HRA	1200	1084	Provident Fund	1551
Employee Name : ASMOHAMMAD	Arrear - Basic (Earning)		281	Loan & Advance	36
Father Name : KITABUDDIN	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
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 : 28.000	LOP : 3				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15200	14503	Total Deductions	1841
				Net Pay	12662

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512024 UAN No 101260836489	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	13097 1104 306 490	ESI (Employee) 263 Provident Fund 1608 Loan & Advance 177	
	Total	15180	14997	Total Deductions 2048	
				Net Pay 12949	

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 4 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512022 UAN No 101272522902	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 292 490	11290 952 292 490	ESI (Employee) 228 Provident Fund 1390 Loan & Advance 58	
Total		15180	13024	Total Deductions 1676	
				Net Pay 11348	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512160 UAN No 101272522844	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 298 490	13097 1104 298 490	ESI (Employee) 263 Provident Fund 1607 Loan & Advance 258	
Total		15180	14989	Total Deductions 2128	
				Net Pay 12861	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154875	Basic	14000	14000	ESI (Employee)	281
Old Employee Id :	HRA	1200	1200	Fine	1000
Employee Name : PAWAN KUMAR	Arrear - Basic (Earning)		312	Provident Fund	1717
Father Name : VEERPAL	Arrear OT (Earning)		3		
Designation : Security Guard	Overtime		490		
Department : Operations					
P.F. A/C No : DL/22524/59185					
E.S.I. A/C No : 2017060545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	15200	16005	Total Deductions	2998
				Net Pay	13007

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155004 Old Employee Id : Employee Name : DINESH KUMAR RAI Father Name : ADHYA PRASAD RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59054 E.S.I. A/C No : 2011930598 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520441024995324 UAN No 101244287634	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14000 1180 490	14000 1180 302 7 490	ESI (Employee) 280 Fine 1000 Provident Fund 1716 Loan & Advance 58	
	Total	15180	15979	Total Deductions 3054	
				Net Pay 12925	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6444000100044120 UAN No 101244289049	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1201 490	13548 1162 305 490	ESI (Employee) 272 Fine 1000 Provident Fund 1662	
	Total	15201	15505	Total Deductions	2934
				Net Pay	12571

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155027	Basic	14000	13548	ESI (Employee)	272
Old Employee Id :	HRA	1200	1161	Provident Fund	1663
Employee Name : DEEPAK SHUKLA	Arrear - Basic (Earning)		309	Loan & Advance	227
Father Name : VIJAY KUMAR SHUKLA	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59190					
E.S.I. A/C No : 2017060535					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 4					
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	15200	15511	Total Deductions	2162
				Net Pay	13349

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512028 UAN No 101260836594	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 295 490	14000 1180 295 490	ESI (Employee) 280 Provident Fund 1715 Loan & Advance 445	
Total		15180	15965	Total Deductions 2440	
				Net Pay 13525	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155541 Old Employee Id : Employee Name : SURAJ KUMAR Father Name : SADANAND SONI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59221 E.S.I. A/C No : 6716852397 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : ICICI BANK Bank Account No 054201530293 UAN No 101167962179	Basic HRA Arrear - Basic (Earning)	14000 1180 286	4516 381 286	ESI (Employee) 91 Fine 1000 Provident Fund 576 Loan & Advance 36	
Total		15180	5183	Total Deductions 1703	
				Net Pay 3480	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 5 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512021 UAN No 101272522994	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	12645 1066 267 490	ESI (Employee) 254 Provident Fund 1549 Loan & Advance 36	
Total		15180	14468	Total Deductions 1839	
				Net Pay 12629	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : ICICI BANK Bank Account No 007101563755 UAN No 101272522925	Basic	14000	4065	ESI (Employee)	83
	HRA	1180	343	Fine	1000
	Arrear - Basic (Earning)		309	Provident Fund	525
				Loan & Advance	228
	Total	15180	4717	Total Deductions	1836
				Net Pay	2881

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530439 UAN No 101299212496	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1200	14000 1200 312 10	ESI (Employee) 272 Fine 1000 Provident Fund 1717 Loan & Advance 896	
Total		15200	15522	Total Deductions 3885	
				Net Pay 11637	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 2 Paid Days : 14.000 LOP : 17 PL Days : 2 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 53098100004379 UAN No 101272932046	Basic HRA Arrear - Basic (Earning)	14000 1180	6323 533 302	ESI (Employee) 126 Fine 1000 Provident Fund 795 Loan & Advance 58	
	Total	15180	7158	Total Deductions 1979	
				Net Pay 5179	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 007101563758 UAN No 101272523001	Basic HRA Arrear - Basic (Earning) Holiday Encashment	16962 2140 309 616	16962 2140 309 616	ESI (Employee) 351 Provident Fund 2073 Loan & Advance 248	
	Total	19102	20027	Total Deductions 2672	
				Net Pay 17355	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156685	Basic	14000	11290	ESI (Employee)	228
Old Employee Id :	HRA	1180	952	Provident Fund	1386
Employee Name : SHUSHIL	Arrear - Basic (Earning)		258	Loan & Advance	316
Father Name : BRIJESH	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59272					
E.S.I. A/C No : 2017095931					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 007101563752					
UAN No 101272931982					
	Total	15180	12990	Total Deductions	1930
				Net Pay	11060

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156890	Basic	14000	13548	ESI (Employee)	271
Old Employee Id :	HRA	1180	1142	Provident Fund	1662
Employee Name : DAOUD ALI	Arrear - Basic (Earning)		302	Loan & Advance	316
Father Name : MOH RAFEEK ALI	Holiday Encashment		490		
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 : 20	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	15180	15482	Total Deductions	2249
				Net Pay	13233

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156893	Basic	14000	12645	ESI (Employee)	255
Old Employee Id :	HRA	1180	1066	Provident Fund	1555
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		312	Loan & Advance	58
Father Name : INDERPAL	Arrear OT (Earning)		10		
Designation : Security Guard	Holiday Encashment		490		
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 : 5					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529322					
UAN No 101272522837					
	Total	15180	14523	Total Deductions	1868
				Net Pay	12655

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : JITENDRA GAUTAM	Arrear - Basic (Earning)		309	Loan & Advance	228
Father Name : BALRAJ	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59273					
E.S.I. A/C No : 2017096018					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563753					
UAN No 101272931995					
	Total	15180	15982	Total Deductions	2225
				Net Pay	13757

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157840 Old Employee Id : Employee Name : AMIT KUMAR SHARMA Father Name : TRILOK CHAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59204 E.S.I. A/C No : 2017096164 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 Bank Name : ORIENTAL BANK OF Bank Account No 05342191068267 UAN No 100655144831	Basic HRA Arrear - Basic (Earning)	14000 1200 104	8129 697 104	ESI (Employee) 157 Fine 1000 Provident Fund 988 Loan & Advance 297	
Total		15200	8930	Total Deductions 2442	
				Net Pay 6488	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157931 Old Employee Id : Employee Name : MINTOO Father Name : BODHRAJ Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59629 E.S.I. A/C No : 2017165742 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507208 UAN No 101299213347	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 309 490	14000 1200 309 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 332	
	Total	15200	15999	Total Deductions 2329	
				Net Pay 13670	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507065 UAN No 101284222848	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180	14000 1180 238 490	ESI (Employee) 279 Provident Fund 1709 Loan & Advance 140	
Total		15180	15908	Total Deductions 2128	
				Net Pay 13780	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530266 UAN No 101193228788	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 306 490	14000 1180 306 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 356	
	Total	15180	15976	Total Deductions 2353	
				Net Pay 13623	

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

Note : Employee has to submit the proof of investment/savings made 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 : 13 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 3 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3682632294 UAN No 101299213352	Basic HRA Arrear - Basic (Earning)	14000 1180 264	8581 723 264	ESI (Employee) 168 Fine 1000 Provident Fund 1061 Loan & Advance 294	
Total		15180	9568	Total Deductions 2523	
				Net Pay 7045	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158257	Basic	14000	14000	ESI (Employee)	280
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : ISHWAR	Arrear - Basic (Earning)		309	Loan & Advance	356
Father Name : SANAY KUMAR	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59351					
E.S.I. A/C No : 2017123841					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	15180	15979	Total Deductions	2353
				Net Pay	13626

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563810 UAN No 101284222750	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 288 490	14000 1180 288 490	ESI (Employee) 280 Provident Fund 1715 Loan & Advance 36	
	Total	15180	15958	Total Deductions 2031	
				Net Pay 13927	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158671	Basic	14000	11290	ESI (Employee)	228
Old Employee Id :	HRA	1180	952	Provident Fund	1386
Employee Name : MOHAMMAD NAVED	Arrear - Basic (Earning)		257	Loan & Advance	206
Father Name : SHAHID HUSAIN	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59432					
E.S.I. A/C No : 2017123220					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	15180	12989	Total Deductions	1820
				Net Pay	11169

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158672 Old Employee Id : Employee Name : RAJESH BANSAL Father Name : VED PRAKASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59446 E.S.I. A/C No : 2017123891 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563808 UAN No 101285898112	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 298 490	14000 1180 298 490	ESI (Employee) 280 Provident Fund 1716 Loan & Advance 264	
	Total	15180	15968	Total Deductions 2260	
				Net Pay 13708	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158788 Old Employee Id : Employee Name : VIRAG Father Name : RAMCHANDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59647 E.S.I. A/C No : 2017165819 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530423 UAN No 101299213732	Basic HRA Arrear - Basic (Earning)	14000 1180 298	14000 1180 298	ESI (Employee) 271 Fine 1000 Provident Fund 1716 Loan & Advance 286	
Total		15180	15478	Total Deductions 3273	
				Net Pay 12205	

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	861	861	Provident Fund	1680
Employee Name : SHEEBA PARVEEN	Overtime		234		
Father Name : HAZI ABBAS	Advanced Earned Bonus		564		
Designation : Lady Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14861	16149	Total Deductions	1963
				Net Pay	14186

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

Note : Employee has to submit the proof of investment/savings made 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	13940	13940	ESI (Employee)	421
Old Employee Id :	DA	60	60	Provident Fund	1708
Employee Name : PAWAN KUMAR SHUKLA	HRA	495	495	Loan & Advance	505
Father Name : OM PRAKASH SHUKLA	Transport Allowance	427	427		
Designation : Security Guard	Washing Allowance	116	116		
Department : Operations	Arrear - Basic (Earning)		234		
P.F. A/C No : DL/22524/59355	Arrear OT (Earning)		59		
E.S.I. A/C No : 2017123868	Overtime		8325		
Loan Balance :	Holiday Encashment		490		
OT Hrs/Days : 8.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	15038	24146	Total Deductions	2634
				Net Pay	21512

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159083	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1715
Employee Name : MURLI DHAR PRASAD	Arrear - Basic (Earning)		292	Loan & Advance	199
Father Name : BAIJANATH PRASAD	Arrear OT (Earning)		10		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/59615					
E.S.I. A/C No : 2017165839					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	15180	16462	Total Deductions	2203
				Net Pay	14259

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 3 Paid Days : 21.000 LOP : 10 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530422 UAN No 101299213750	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 3	9484 799 267 3	ESI (Employee) 185 Fine 1000 Provident Fund 1170 Loan & Advance 264	
	Total	15180	10553	Total Deductions 2619	
				Net Pay 7934	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 09192191048853 UAN No 100551885348	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Holiday Encashment	14000 1200 302 9 490	14000 1200 302 9 490	ESI (Employee) 281 Provident Fund 1716 Loan & Advance 666	
Total		15200	16001	Total Deductions 2663	
				Net Pay 13338	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159239	Basic	14000	452	ESI (Employee)	14
Old Employee Id :	HRA	1180	38	Fine	329
Employee Name : MOHD RABBANI	Arrear - Basic (Earning)		254	Provident Fund	85
Father Name : NASEEM				Loan & Advance	316
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59431					
E.S.I. A/C No : 2017123285					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1.0000 LOP : 30					
Bank Name : ICICI BANK					
Bank Account No 007101563757					
UAN No 101285097560					
	Total	15180	744	Total Deductions	744
				Net Pay	0

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 5 Paid Days : 30.000 LOP : 1 NFB Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512018 UAN No 101299213766	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Holiday Encashment	14000 1180 7 490	13548 1142 309 7 490	ESI (Employee) 272 Provident Fund 1663 Loan & Advance 206	
Total		15180	15496	Total Deductions 2141	
				Net Pay 13355	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 031301512019 UAN No 101284222721	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 299 490	14000 1180 299 490	ESI (Employee) 280 Provident Fund 1716 Loan & Advance 228	
	Total	15180	15969	Total Deductions 2224	
				Net Pay 13745	

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530268 UAN No 101299213869	Basic HRA Arrear - Basic (Earning)	14000 1200 309	14000 1200 309	ESI (Employee) 272 Fine 1000 Provident Fund 1717	
Total		15200	15509	Total Deductions 2989	
				Net Pay 12520	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160119 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : DAYANAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59327 E.S.I. A/C No : 2017122895 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100008299 UAN No 101284222541	Basic HRA Arrear - Basic (Earning)	14000 1200 312	13548 1161 312	ESI (Employee) 263 Fine 1000 Provident Fund 1663 Loan & Advance 36	
	Total	15200	15021	Total Deductions 2962	
				Net Pay 12059	

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201529749 UAN No 101186004373	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 7	13548 1142 302 7	ESI (Employee) 263 Fine 1000 Provident Fund 1662 Loan & Advance 264	
Total		15180	14999	Total Deductions 3189	
				Net Pay 11810	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161066 Old Employee Id : Employee Name : FURQAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59249 E.S.I. A/C No : 2017096396 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 Bank Name : HDFC BANK Bank Account No 50100157616417 UAN No 101272522790	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 298 490	14000 1180 298 490	ESI (Employee) 280 Provident Fund 1716 Loan & Advance 356	
	Total	15180	15968	Total Deductions 2352	
				Net Pay 13616	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 23 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201530547 UAN No 101284222310	Basic HRA	14000 1180	13097 1104	ESI (Employee) 249 Fine 1000 Provident Fund 1572	
	Total	15180	14201	Total Deductions 2821	
				Net Pay 11380	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ALLAHABAD BANK Bank Account No 50282171051 UAN No 101299213853	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680	
Total		15180	15670	Total Deductions 1955	
				Net Pay 13715	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 5.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 007101564419 UAN No 100687565700	Basic HRA Arrear - Basic (Earning)	14000 1180 309	2258 190 309	ESI (Employee) 49 Fine 1000 Provident Fund 308 Loan & Advance 356	
Total		15180	2757	Total Deductions 1713	
				Net Pay 1044	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 31.000 NFB Days : 1.00 PL Days : 2 Bank Name : ICICI BANK Bank Account No 181901507388 UAN No 101292588866	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	14000 1180 238 490	ESI (Employee) 279 Provident Fund 1709 Loan & Advance 58	
	Total	15180	15908	Total Deductions 2046	
				Net Pay 13862	

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

Note : Employee has to submit the proof of investment/savings made 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 : 12 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 1.00 PL Days : 3 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507200 UAN No 101292590209	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 214 490	8581 723 214 490	ESI (Employee) 176 Provident Fund 1055 Loan & Advance 316	
	Total	15180	10008	Total Deductions 1547	
				Net Pay 8461	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166251 Old Employee Id : Employee Name : ANKIT Father Name : SUNDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59564 E.S.I. A/C No : 2017167272 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 2224108011781 UAN No 101292590278	Basic HRA Arrear - Basic (Earning)	14000 1200 197	13097 1123 197	ESI (Employee) 253 Fine 1000 Provident Fund 1595 Loan & Advance 332	
Total		15200	14417	Total Deductions 3180	
				Net Pay 11237	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166333	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : SAHID KHAN	Arrear - Basic (Earning)		309	Loan & Advance	58
Father Name : SHAFI	Arrear OT (Earning)		7		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/59833					
E.S.I. A/C No : 2017213320					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 181901507199					
UAN No 101292590382					
	Total	15180	16476	Total Deductions	2064
				Net Pay	14412

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166334	Basic	14000	14000	ESI (Employee)	288
Old Employee Id :	HRA	1180	1180	Provident Fund	1715
Employee Name : ALAM	Arrear - Basic (Earning)		288	Loan & Advance	58
Father Name : ALIHASAN	Arrear OT (Earning)		7		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/59841					
E.S.I. A/C No : 2017213294					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507206					
UAN No 101292590416					
	Total	15180	16455	Total Deductions	2061
				Net Pay	14394

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166335	Basic	14000	14000	ESI (Employee)	289
Old Employee Id :	HRA	1180	1180	Provident Fund	1717
Employee Name : YASEEN	Arrear - Basic (Earning)		309	Loan & Advance	356
Father Name : MOHD AJIJ AHMAD	Arrear OT (Earning)		3		
Designation : Security Guard	Overtime		490		
Department : Operations	Holiday Encashment		490		
P.F. A/C No : DL/22524/59840					
E.S.I. A/C No : 2017213302					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	15180	16472	Total Deductions	2362
				Net Pay	14110

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166578 Old Employee Id : Employee Name : RASHID Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60047 E.S.I. A/C No : 2017299430 Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564421 UAN No 101350853318	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 295 490	14000 1180 295 490	ESI (Employee) 280 Provident Fund 1715 Loan & Advance 356	
	Total	15180	15965	Total Deductions 2351	
				Net Pay 13614	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFB Days : 1.00 Bank Name : YES BANK Bank Account No 020390200010241 UAN No 101317681765	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 309 490	14000 1180 309 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 36	
	Total	15180	15979	Total Deductions 2033	
				Net Pay 13946	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171784 Old Employee Id : Employee Name : ALOK Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59894 E.S.I. A/C No : 2017264399 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 1 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3633064339 UAN No	Basic	14000	14000	ESI (Employee)	280
	HRA	1180	1180	Provident Fund	1717
	Arrear - Basic (Earning)		306	Loan & Advance	264
	Holiday Encashment		490		
	Total	15180	15976	Total Deductions	2261
				Net Pay	13715

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

Note : Employee has to submit the proof of investment/savings made 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 : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564428 UAN No 101350853341	Basic	14000	14000	ESI (Employee)	281
	HRA	1200	1200	Provident Fund	1717
	Arrear - Basic (Earning)		312	Loan & Advance	332
	Arrear OT (Earning)		6		
	Holiday Encashment		490		
	Total	15200	16008	Total Deductions	2330
				Net Pay	13678

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173524 Old Employee Id : Employee Name : VINAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60053 E.S.I. A/C No : 2017299495 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3268996242 UAN No 101350853373	Basic	14000	452	ESI (Employee)	13
	HRA	1180	38	Fine	604
	Arrear - Basic (Earning)		244	Provident Fund	84
	Arrear OT (Earning)		3	Loan & Advance	36
	Total	15180	737	Total Deductions	737
				Net Pay	0

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759 Old Employee Id : Employee Name : PUNIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60036 E.S.I. A/C No : 2017299615 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 Bank Name : ICICI BANK Bank Account No 039601529917 UAN No 101350853200	Basic	14000	14000	ESI (Employee)	281
	HRA	1200	1200	Fine	1000
	Arrear - Basic (Earning)		309	Provident Fund	1717
	Arrear OT (Earning)		3	Loan & Advance	330
	Overtime		490		
	Total	15200	16002	Total Deductions	3328
				Net Pay	12674

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101564422 UAN No 101171676655	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 490	14000 1180 285 490	ESI (Employee) 280 Provident Fund 1714 Loan & Advance 36	
	Total	15180	15955	Total Deductions 2030	
				Net Pay 13925	

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

Note : Employee has to submit the proof of investment/savings made 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 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507034 UAN No 101350853179	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	13548 1161 295 490	ESI (Employee) 272 Provident Fund 1661 Loan & Advance 330	
Total		15200	15494	Total Deductions 2263	
				Net Pay 13231	

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 19.000 LOP : 12 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529901 UAN No 101350853167	Basic HRA Arrear - Basic (Earning)	14000 1180	8581 723 245	ESI (Employee) 168 Fine 1000 Provident Fund 1059 Loan & Advance 177	
	Total	15180	9549	Total Deductions 2404	
				Net Pay 7145	

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

Note : Employee has to submit the proof of investment/savings made 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 : 14 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 1.00 PL Days : 1 Bank Name : ICICI BANK Bank Account No 039601529915 UAN No 101350853122	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	14000 1180 3	8129 685 295 3	ESI (Employee) 160 Fine 1000 Provident Fund 1011 Loan & Advance 356		
Total				15180	9112	Total Deductions 2527
						Net Pay 6585

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 2 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 35730100000864 UAN No 101350853356	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1180 309 490	14000 1180 309 490	ESI (Employee) 280 Provident Fund 1717 Loan & Advance 177	
Total		15180	15979	Total Deductions 2174	
				Net Pay 13805	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174329	Basic	14000	13548	ESI (Employee)	272
Old Employee Id :	HRA	1180	1142	Provident Fund	1663
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		309	Loan & Advance	264
Father Name :	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/60029					
E.S.I. A/C No : 2017299590					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	15180	15492	Total Deductions	2199
				Net Pay	13293

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	14000	13548	ESI (Employee)	270
Old Employee Id :	HRA	1200	1161	Provident Fund	1647
Employee Name : ASHWANI	Arrear - Basic (Earning)		181	Loan & Advance	594
Father Name :	Holiday Encashment		490		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59928					
E.S.I. A/C No : 2017264597					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	15200	15380	Total Deductions	2511
				Net Pay	12869

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	272
Old Employee Id :	HRA	1200	1161	Provident Fund	1663
Employee Name : RAKESH SHRIVAS	Arrear - Basic (Earning)		312		
Father Name : SUDAMA LAL	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
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	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	15200	15514	Total Deductions	1935
				Net Pay	13579

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

Note : Employee has to submit the proof of investment/savings made 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 003701554018 UAN No 101215661055	Basic HRA Overtime Advanced Earned Bonus	14000 884 468 527	14000 884 468 527	ESI (Employee) 278 Provident Fund 1680 Loan & Advance 148	
	Total	14884	15879	Total Deductions 2106	
				Net Pay 13773	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No 100978170188	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Holiday Encashment	16962 2140 3 616	15868 2002 312 3 616	ESI (Employee) 330 Provident Fund 1942	
	Total	19102	18801	Total Deductions 2272	
				Net Pay 16529	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 30137304513 UAN No 101376432458	Basic HRA Transport Allowance Other Allowance Holiday Encashment	14000 5000 4000 2000 806	14000 5000 4000 2000 806	Provident Fund	1680
	Total	25000	25806	Total Deductions	1680
				Net Pay	24126

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 695501522879 UAN No 101387814862	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Fine 1000 Provident Fund 1626 Loan & Advance 542	
Total		15180	14690	Total Deductions 3426	
				Net Pay 11264	

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

Note : Employee has to submit the proof of investment/savings made 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 JAYSVL 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 6258101000821 UAN No 101224943488	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 432	
	Total	15180	15670	Total Deductions 2387	
				Net Pay 13283	

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 4 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 Bank Name : AXIS BANK Bank Account No 913010006450252 UAN No 101332240472	Basic HRA Holiday Encashment	14000 1180 490	9935 837 490	ESI (Employee) 198 Provident Fund 1192 Loan & Advance 364	
	Total	15180	11262	Total Deductions 1754	
				Net Pay 9508	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507701 UAN No 100542015748	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 1089	
Total		15180	15670	Total Deductions 3044	
				Net Pay 12626	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : IDFC BANK Bank Account No 10012759641 UAN No 100778041929	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 788	
Total		15180	15670	Total Deductions 2743	
				Net Pay 12927	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 493702010016234 UAN No 101301945087	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 729	
	Total	15180	15670	Total Deductions 2684	
				Net Pay 12986	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF MAHARASTRA Bank Account No 60192761525 UAN No 101425108605	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 964	
Total		15180	15670	Total Deductions 2919	
				Net Pay 12751	

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

Note : Employee has to submit the proof of investment/savings made 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 6430100026244 UAN No 101155235935	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 729	
	Total	15180	15670	Total Deductions 2684	
				Net Pay 12986	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 113801501067 UAN No 100509793798	Basic HRA	14000 1180	13548 1142	ESI (Employee) 258 Fine 1000 Provident Fund 1626 Loan & Advance 751	
Total		15180	14690	Total Deductions 3635	
				Net Pay 11055	

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

Note : Employee has to submit the proof of investment/savings made 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 : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 20256478690 UAN No 101425108667	Basic HRA Holiday Encashment	14000 1180 490	13548 1142 490	ESI (Employee) 266 Provident Fund 1626 Registration Fee Dedn 116 Loan & Advance 338	
	Total	15180	15180	Total Deductions 2346	
				Net Pay 12834	

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 36616594534 UAN No 101054503662	Basic HRA Holiday Encashment	14000 1180 490	13097 1104 490	ESI (Employee) 258 Provident Fund 1572 Registration Fee Dedn 247 Loan & Advance 942	
	Total	15180	14691	Total Deductions 3019	
				Net Pay 11672	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 437702010009651 UAN No 101425108583	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Loan & Advance 742	
	Total	15180	15670	Total Deductions 2697	
				Net Pay 12973	

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

Note : Employee has to submit the proof of investment/savings made 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 : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : UCO BANK Bank Account No 28820110023976 UAN No 101170073230	Basic HRA Holiday Encashment	14000 1180 490	14000 1180 490	ESI (Employee) 275 Provident Fund 1680 Registration Fee Dedn 247 Loan & Advance 942	
	Total	15180	15670	Total Deductions 3144	
				Net Pay 12526	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192027 Old Employee Id : Employee Name : PARVEZ KHAN Father Name : ABDUL HAKIM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 5 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 272101028504 UAN No	Basic HRA Holiday Encashment	14000 1200 490	3161 271 490	ESI (Employee) 69 Miscellaneous Dedn - 1 500 Provident Fund 379 Registration Fee Dedn 250	
Total		15200	3922	Total Deductions 1198	
				Net Pay 2724	

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

Note : Employee has to submit the proof of investment/savings made 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 : 19 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No	Basic	14000	10387	ESI (Employee)	213
	HRA	1487	1103	Miscellaneous Dedn - 1	500
	Transport Allowance	217	161	Provident Fund	1246
	Holiday Encashment		490	Registration Fee Dedn	250
				Loan & Advance	978
	Total	15704	12141	Total Deductions	3187
				Net Pay	8954

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

Note : Employee has to submit the proof of investment/savings made 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	Basic	12611	8950	ESI (Employee)	229
Old Employee Id :	HRA	2732	1939	Miscellaneous Dedn - 1	500
Employee Name : SANJEEV KUMAR SINGH	Transport Allowance	886	629	Provident Fund	1074
Father Name : BHIRGUNATH SINGH	Washing Allowance	306	217	Registration Fee Dedn	250
Designation : Security Guard	Overtime		979	Loan & Advance	626
Department : Operations	Advanced Earned Bonus		36		
P.F. A/C No : NA	PL Monthly Encashment		32		
E.S.I. A/C No :	Holiday Encashment		490		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37989981700					
UAN No					
	Total	16535	13272	Total Deductions	2679
				Net Pay	10593

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

Note : Employee has to submit the proof of investment/savings made 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 : 15 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3913354293 UAN No	Basic	14000	8129	ESI (Employee)	164
	HRA	1200	697	Miscellaneous Dedn - 1	500
	Holiday Encashment		490	Provident Fund	975
				Registration Fee Dedn	250
				Loan & Advance	453
	Total	15200	9316	Total Deductions	2342
				Net Pay	6974

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193154 Old Employee Id : Employee Name : PRADEEP SHARMA Father Name : BALVEER SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29 Bank Name : STATE BANK OF INDIA Bank Account No 36933762576 UAN No	Basic	14000	903	ESI (Employee)	18
	HRA	1200	77	Fine	151
				Provident Fund	108
				Registration Fee Dedn	250
				Loan & Advance	453
	Total	15200	980	Total Deductions	980
				Net Pay	0

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 5301101004062 UAN No	Basic HRA Holiday Encashment	14000 1180 490	4968 419 490	ESI (Employee) 103 Miscellaneous Dedn - 1 500 Provident Fund 596 Registration Fee Dedn 250 Loan & Advance 1015	
	Total	15180	5877	Total Deductions 2464	
				Net Pay 3413	

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

Note : Employee has to submit the proof of investment/savings made 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 : 7 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 1149101031426 UAN No	Basic HRA	14000 1180	4065 343	ESI (Employee) 78 Fine 1000 Provident Fund 488 Registration Fee Dedn 250 Loan & Advance 703	
Total		15180	4408	Total Deductions 2519	
				Net Pay 1889	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 Bank Name : KARNATAKA BANK Bank Account No 1892500101237801 UAN No	Basic	14000	4968	ESI (Employee)	103
	HRA	1180	419	Miscellaneous Dedn - 1	500
	Holiday Encashment		490	Provident Fund	596
				Registration Fee Dedn	250
				Loan & Advance	1298
	Total	15180	5877	Total Deductions	2747
				Net Pay	3130

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

Note : Employee has to submit the proof of investment/savings made 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 : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 9 Woff : 2 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912447602 UAN No	Basic	16962	6566	Miscellaneous Dedn - 1	500
	HRA	6633	2568	Provident Fund	788
	PPA	3000	1161	Registration Fee Dedn	250
	Total	26595	10295	Total Deductions	1538
				Net Pay	8757

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 224901000123419 UAN No	Basic	14000	4968	ESI (Employee)	103
	HRA	1200	426	Miscellaneous Dedn - 1	500
	Holiday Encashment		490	Provident Fund	596
				Registration Fee Dedn	250
	Total	15200	5884	Total Deductions	1449
				Net Pay	4435

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

Note : Employee has to submit the proof of investment/savings made 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 : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No	Basic	14000	5419	ESI (Employee)	112
	HRA	1200	465	Miscellaneous Dedn - 1	500
	Holiday Encashment		490	Provident Fund	650
				Registration Fee Dedn	250
				Loan & Advance	238
	Total	15200	6374	Total Deductions	1750
				Net Pay	4624

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 Bank Name : CANARA BANK Bank Account No 2925101009588 UAN No	Basic HRA Holiday Encashment	14000 1200 490	4968 426 490	ESI (Employee) 103 Miscellaneous Dedn - 1 500 Provident Fund 596 Registration Fee Dedn 250 Loan & Advance 238	
Total		15200	5884	Total Deductions 1687	
				Net Pay 4197	

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

Note : Employee has to submit the proof of investment/savings made 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 : 9 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 20149095359 UAN No	Basic	14000	4968	ESI (Employee)	103
	HRA	1200	426	Miscellaneous Dedn - 1	500
	Holiday Encashment		490	Provident Fund	596
				Registration Fee Dedn	250
				Loan & Advance	700
	Total	15200	5884	Total Deductions	2149
				Net Pay	3735

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

Note : Employee has to submit the proof of investment/savings made 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 : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 629401555072 UAN No 100403442031	Basic Washing Allowance Arrear - Basic (Earning) Holiday Encashment	16858 750 309 568	11420 508 309 568	ESI (Employee) 216 Provident Fund 1407 Loan & Advance 334	
	Total	17608	12805	Total Deductions 1957	
				Net Pay 10848	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107926 Old Employee Id : D30329 Employee Name : DEVENDRA KUMAR Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45644 E.S.I. A/C No : 2016124083 Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : NA Bank Account No NA UAN No 100727058875	Basic HRA Arrear - Basic (Earning)	14000 1200	452 39 295	ESI (Employee) 14 Provident Fund 90	
	Total	15200	786	Total Deductions 104	
				Net Pay 682	

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	Basic	14000	14000	ESI (Employee)	280
Old Employee Id : D30824	HRA	1200	1200	Provident Fund	1717
Employee Name : JASVEER	Arrear - Basic (Earning)		305		
Father Name : HARIOM SAINI	Arrear OT (Earning)		3		
Designation : Security Guard	Holiday Encashment		490		
Department : Operations					
P.F. A/C No : DL/22524/46719					
E.S.I. A/C No : 2016348497					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100947852715					
	Total	15200	15998	Total Deductions	1997
				Net Pay	14001

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 Bank Name : NA Bank Account No NA UAN No 100950810421	Basic	16858	13051	ESI (Employee)	234
	Washing Allowance	750	581	Provident Fund	1603
	Arrear - Basic (Earning)		306	Loan & Advance	36
	Arrear OT (Earning)		3		
	Total	17608	13941	Total Deductions	1873
				Net Pay	12068

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129878 Old Employee Id : Employee Name : VINAY KUMAR Father Name : SHIV SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458085 E.S.I. A/C No : 2016628612 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 2 Bank Name : NA Bank Account No NA UAN No 101064869362	Basic	16858	16314	ESI (Employee)	301
	Washing Allowance	750	726	Provident Fund	1994
	Arrear - Basic (Earning)		302		
	Arrear OT (Earning)		3		
	Holiday Encashment		568		
	Total	17608	17913	Total Deductions	2295
				Net Pay	15618

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129879	Basic	16762	16762	ESI (Employee)	359
Old Employee Id :	DA	3	3	Provident Fund	2041
Employee Name : NIRANJAN KUMAR SINGH	HRA	106	106	Loan & Advance	143
Father Name : BHARAT SINGH	Transport Allowance	87	87		
Designation : Security Guard	Washing Allowance	758	758		
Department : Operations	Arrear - Basic (Earning)		242		
P.F. A/C No : DL/2252458051	Arrear OT (Earning)		6		
E.S.I. A/C No : 1113891169	Overtime		2710		
Loan Balance :	Holiday Encashment		568		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101064869021					
	Total	17716	21242	Total Deductions	2543
				Net Pay	18699

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527453 UAN No 101231543563	Basic Washing Allowance Arrear - Basic (Earning) Holiday Encashment	16858 750 568	16314 726 305 568	ESI (Employee) 301 Provident Fund 1994	
Total		17608	17913	Total Deductions 2295	
				Net Pay 15618	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890 Old Employee Id : Employee Name : ABHISHEK Father Name : SUBHASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59047 E.S.I. A/C No : 2017019120 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506893 UAN No 101124821927	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 490	13548 1161 309 490	ESI (Employee) 272 Provident Fund 1663 Loan & Advance 629	
	Total	15200	15508	Total Deductions 2564	
				Net Pay 12944	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156210	Basic	14000	13548	ESI (Employee)	263
Old Employee Id :	HRA	1200	1161	Provident Fund	1663
Employee Name : LAXMAN PAL	Arrear - Basic (Earning)		309		
Father Name : BRIJ LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15200	15018	Total Deductions	1926
				Net Pay	13092

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 102301516431 UAN No 101155296075	Basic Washing Allowance Arrear - Basic (Earning) Holiday Encashment	16858 750 302 568	16314 726 302 568	ESI (Employee) 301 Provident Fund 1994 Loan & Advance 36	
Total		17608	17910	Total Deductions 2331	
				Net Pay 15579	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156373 Old Employee Id : Employee Name : RAMESHWAR KUMAR Father Name : RAMVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59433 E.S.I. A/C No : 2017123247 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 007101563775 UAN No 101285897984	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14000 1200 312 490	13548 1161 312 490	ESI (Employee) 272 Provident Fund 1663	
	Total	15200	15511	Total Deductions 1935	
				Net Pay 13576	

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : IDBI BANK Bank Account No 0110104000355971 UAN No 100469197605	Basic HRA Arrear - Basic (Earning) Holiday Encashment	14001 1200 490	13549 1161 160 490	ESI (Employee) 269 Provident Fund 1645 Loan & Advance 396	
Total		15201	15360	Total Deductions 2310	
				Net Pay 13050	

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 : G195558 Old Employee Id : Employee Name : SANDEEP SHARMA Father Name : GAJADAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 29 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6577000100096388 UAN No	Basic	16858	1088	ESI (Employee)	20
	Washing Allowance	750	48	Provident Fund	131
				Registration Fee Dedn	250
	Total	17608	1136	Total Deductions	401
				Net Pay	735

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 : 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 : 22 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601529918 UAN No 101350853146	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning)	13999 1200 3	13096 1123 299 3	ESI (Employee) 255 Fine 1000 Provident Fund 1607 Loan & Advance 366		
Total				15199	14521	Total Deductions 3228
						Net Pay 11293

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.