



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001035	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D10616	HRA	1180	1180	Provident Fund	1680
Employee Name : Ravi Kumar					
Father Name : SH. RAKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/18357					
E.S.I. A/C No : 2012421773					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701501197					
UAN No 100309839125					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014236	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D24724	HRA	1200	1200	Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D26046	HRA	1180	1180	Provident Fund	1680
Employee Name : SANTOSH KUMAR SINGH					
Father Name : SHRI SHIPAH I SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35535					
E.S.I. A/C No : 2014456179					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D29910	HRA	1200	1200	Provident Fund	1680
Employee Name : VIPIN KUMAR					
Father Name : RAKSHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44613					
E.S.I. A/C No : 2015936286					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629201518103					
UAN No 100626803132					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30227	HRA	1200	1200	Provident Fund	1680
Employee Name : KANCHAN ANAND					
Father Name : SHASHI KAPOOR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45461					
E.S.I. A/C No : 2016123311					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515467					
UAN No 100727543028					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106898	Basic	14000	13097	ESI (Employee)	107
Old Employee Id : D30269	HRA	1200	1123	Provident Fund	1572
Employee Name : RAM KISHOR				Loan & Advance	195
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15200	14220	Total Deductions	1874
				Net Pay	12346

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1680
Employee Name : DHARMVIR					
Father Name : NETRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110097	Basic	14000	13548	ESI (Employee)	111
Old Employee Id : D30495	HRA	1180	1142	Provident Fund	1626
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 : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538606					
UAN No 100726659441					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30756	HRA	1180	1180	Provident Fund	1680
Employee Name : BHUPENDRA SINGH					
Father Name : SHANKAR LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117582	Basic	16962	16962	ESI (Employee)	144
Old Employee Id : D30757	HRA	2140	2140	Provident Fund	2035
Employee Name : TILAK RAM				Loan & Advance	191
Father Name : JAI CHAND					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57401					
E.S.I. A/C No : 2016425255					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505923					
UAN No 100979391133					
	Total	19102	19102	Total Deductions	2370
				Net Pay	16732

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G117595	Basic	14000	8129	ESI (Employee)	67
Old Employee Id : D30769	HRA	1180	685	Provident Fund	975
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 : 13	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945864					
UAN No 100926378696					
	Total	15180	8814	Total Deductions	1042
				Net Pay	7772

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30778	HRA	1180	1180	Provident Fund	1680
Employee Name : JASAVIR SINGH					
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46664					
E.S.I. A/C No : 2016303117					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945851					
UAN No 100920577804					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	10387	ESI (Employee)	85
Old Employee Id : D30785	HRA	1180	875	Provident Fund	1246
Employee Name : SWADESH KUMAR					
Father Name : VISHNU DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46695					
E.S.I. A/C No : 2016303162					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944719					
UAN No 100930289951					
	Total	15180	11262	Total Deductions	1331
				Net Pay	9931

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	12645	ESI (Employee)	103
Old Employee Id : D30771	HRA	1180	1066	Provident Fund	1517
Employee Name : RAJIV KUMAR					
Father Name : BHIM SINGH DHAMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46696					
E.S.I. A/C No : 2016303154					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944845					
UAN No 100914323346					
	Total	15180	13711	Total Deductions	1620
				Net Pay	12091

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30802	HRA	1180	1180	Provident Fund	1680
Employee Name : SACHIN KUMAR PANDEY					
Father Name : RAJESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46712					
E.S.I. A/C No : 2016348476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565686					
UAN No 100949467578					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30813	HRA	1180	1180	Provident Fund	1680
Employee Name : ARJUN SINGH					
Father Name : MAKAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46709					
E.S.I. A/C No : 2016303210					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944887					
UAN No 100920667949					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30816	HRA	1180	1180	Provident Fund	1680
Employee Name : JULPUKAR					
Father Name : SHAMSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46702					
E.S.I. A/C No : 2016303196					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944890					
UAN No 100927326375					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30823	HRA	1180	1180	Provident Fund	1680
Employee Name : RAYEES AHMED					
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30824	HRA	1200	1200	Provident Fund	1680
Employee Name : JASVEER					
Father Name : HARIOM SAINI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46719					
E.S.I. A/C No : 2016348497					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045847348					
UAN No 100947852715					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120182	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30832	HRA	1180	1180	Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565660					
UAN No 100950271957					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120183	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30833	HRA	1180	1180	Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078493666					
UAN No 100950271961					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120189	Basic	14000	11290	ESI (Employee)	92
Old Employee Id : D30839	HRA	1200	968	Provident Fund	1355
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 : 19 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101564417					
UAN No 100946884008					
	Total	15200	12258	Total Deductions	1447
				Net Pay	10811

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30848	HRA	1180	1180	Provident Fund	1680
Employee Name : AMIT KUMAR					
Father Name : RAJ KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46939					
E.S.I. A/C No : 1113960347					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944861					
UAN No 100957595024					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30919	HRA	1200	1200	Provident Fund	1680
Employee Name : KAMAL KANTI				Loan & Advance	233
Father Name : NAND KUMAR					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15200	15200	Total Deductions	2027
				Net Pay	13173

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122464	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30908	HRA	1180	1180	Provident Fund	1680
Employee Name : SULTAN					
Father Name : ISHAK KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46955					
E.S.I. A/C No : 2016386315					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045847351					
UAN No 100957595180					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D30913	HRA	1180	1180	Provident Fund	1680
Employee Name : MANOJ YADAV					
Father Name : ALAGU YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46956					
E.S.I. A/C No : 2016386403					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045847380					
UAN No 100957595198					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122905	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D30934	HRA	1180	1180	Provident Fund	1680
Employee Name : BALRAM					
Father Name : ASHA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57126					
E.S.I. A/C No : 2016425237					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944942					
UAN No 100978170277					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	11290	ESI (Employee)	92
Old Employee Id : D31033	HRA	1180	952	Provident Fund	1355
Employee Name : SUNIL TIWARI					
Father Name : KALI PRASAD TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457199					
E.S.I. A/C No : 2014970858					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944900					
UAN No 100978171002					
	Total	15180	12242	Total Deductions	1447
				Net Pay	10795

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id : D31060	HRA	1180	1180	Provident Fund	1680
Employee Name : BALWANT SINGH					
Father Name : RADHE SHYAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57190					
E.S.I. A/C No : 1114622114					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944803					
UAN No 100978170914					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D31110	HRA	1180	1180	Provident Fund	1680
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 : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301532808					
UAN No 100978171213					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124503	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D31116	HRA	1180	1180	Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078512026					
UAN No 100978171209					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125040	Basic	14000	14000	ESI (Employee)	114
Old Employee Id : D31130	HRA	1180	1180	Provident Fund	1680
Employee Name : BIRJU					
Father Name : DEEP CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125053	Basic	14000	11290	ESI (Employee)	92
Old Employee Id : D31139	HRA	1180	952	Provident Fund	1355
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 : 20 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35254450508					
UAN No 100978171629					
	Total	15180	12242	Total Deductions	1447
				Net Pay	10795

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126330	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010078494216					
UAN No 101006384618					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130030	Basic	16962	16962	ESI (Employee)	144
Old Employee Id :	HRA	2140	2140	Provident Fund	2035
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	19102	19102	Total Deductions	2179
				Net Pay	16923

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131428	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 08248100000183					
UAN No 101084302276					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131429	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191037089					
UAN No 101084302248					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : PAPPU					
Father Name : SUNIL DUTT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58211					
E.S.I. A/C No : 2016661927					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031401548251					
UAN No 101084302102					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131955	Basic	14000	4968	ESI (Employee)	41
Old Employee Id :	HRA	1180	419	Provident Fund	596
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 : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504006					
UAN No 101084302194					
	Total	15180	5387	Total Deductions	637
				Net Pay	4750

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133052	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 182101504047					
UAN No 101106264334					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DEEPAK					
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58335					
E.S.I. A/C No : 2016709118					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133192	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : AJAY KUMAR					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58323					
E.S.I. A/C No : 2016708352					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101562254					
UAN No 101106262923					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : DATA RAM					
Father Name : SWAMI DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58311					
E.S.I. A/C No : 2016707335					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504045					
UAN No 101106260316					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134334	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1180	990	Provident Fund	1409
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 : 18	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 4	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101562533					
UAN No 101106275087					
	Total	15180	12732	Total Deductions	1505
				Net Pay	11227

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : SUKHBIR SINGH					
Father Name : PUNJAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58427					
E.S.I. A/C No : 2016710765					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101562458					
UAN No 101106279632					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135168	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 235701502694					
UAN No 101128622361					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136364	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1180	1104	Provident Fund	1572
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113601509121					
UAN No 101128622530					
	Total	15180	14201	Total Deductions	1679
				Net Pay	12522

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136806	Basic	13927	13927	ESI (Employee)	129
Old Employee Id :	DA	74	74	Provident Fund	1680
Employee Name : AVADHESH KUMAR	HRA	343	343		
Father Name : PRAG SINGH	Overtime		2410		
Designation : Security Guard	PL Monthly Encashment		429		
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	14344	17183	Total Deductions	1809
				Net Pay	15374

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137452	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : AJAY KUMAR					
Father Name : BALKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58591					
E.S.I. A/C No : 2016792139					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : PRABHAT KUMAR DUBE					
Father Name : DAYA SHANKAR DUBE					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58701					
E.S.I. A/C No : 2016875396					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141062	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10086495421					
UAN No 101171217507					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141437	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	16962	12038	ESI (Employee)	102
Old Employee Id :	HRA	2140	1519	Provident Fund	1445
Employee Name : ROMIL JAIN					
Father Name : HARISH CHAND JAIN					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/58711					
E.S.I. A/C No : 2016875540					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : DCB BANK					
Bank Account No 19111500000116					
UAN No 101185172784					
	Total	19102	13557	Total Deductions	1547
				Net Pay	12010

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142489	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 44638100002491					
UAN No 101185172750					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143752	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : ASHWANI KUMAR				Loan & Advance	195
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58892					
E.S.I. A/C No : 2016952725					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	15200	15200	Total Deductions	1989
				Net Pay	13211

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1201	1162	Provident Fund	1626
Employee Name : LAKHAN SINGH				Loan & Advance	148
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 : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15201	14710	Total Deductions	1885
				Net Pay	12825

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147043	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : ROHIT KUMAR	Arrear - Basic (Earning)		3		
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58920					
E.S.I. A/C No : 2016993335					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	15180	15183	Total Deductions	1794
				Net Pay	13389

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : BOBBY					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : IDBI BANK					
Bank Account No 1173104000022507					
UAN No 101231387260					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : VIRENDRA SINGH				Loan & Advance	334
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58841					
E.S.I. A/C No : 2016952586					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527468					
UAN No 101214655337					
	Total	15200	15200	Total Deductions	2128
				Net Pay	13072

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : DEEPAK				Loan & Advance	191
Father Name : VIRENDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58886					
E.S.I. A/C No : 2016952511					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0991000100518358					
UAN No 101215275537					
	Total	15200	15200	Total Deductions	1985
				Net Pay	13215

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : JAGVEER SINGH					
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58856					
E.S.I. A/C No : 2016952743					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527285					
UAN No 101214655482					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148806	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150476	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1180	990	Provident Fund	1409
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 : 18	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 053200101056350					
UAN No 101232222750					
	Total	15180	12732	Total Deductions	1505
				Net Pay	11227

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150477	Basic	14000	8581	ESI (Employee)	70
Old Employee Id :	HRA	1180	723	Provident Fund	1030
Employee Name : UDAY PRATAP SINGH					
Father Name : NARENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58936					
E.S.I. A/C No : 2016993419					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30477043346					
UAN No 101231387679					
	Total	15180	9304	Total Deductions	1100
				Net Pay	8204

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150671	Basic	14000	11290	ESI (Employee)	92
Old Employee Id :	HRA	1200	968	Provident Fund	1355
Employee Name : RAVI KANT					
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32994929125					
UAN No 100627569606.					
	Total	15200	12258	Total Deductions	1447
				Net Pay	10811

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150904	Basic	16962	16962	ESI (Employee)	144
Old Employee Id :	HRA	2140	2140	Provident Fund	2035
Employee Name : PANKAJ GOSWAMI				Loan & Advance	190
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 : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516268					
UAN No 100053954228.					
	Total	19102	19102	Total Deductions	2369
				Net Pay	16733

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	126
Old Employee Id :	HRA	1114	1114	Provident Fund	1680
Employee Name : TEJ NARAYAN SINGH	Overtime		1469		
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		113		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 2016993291					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	15114	16696	Total Deductions	1806
				Net Pay	14890

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : RAJARAM					
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58961					
E.S.I. A/C No : 2016993536					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3645513576					
UAN No 101231387928					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151450	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151451	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152023	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527454					
UAN No 101244289083					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : MOHIT					
Father Name : MAYA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : ANKIT				Loan & Advance	148
Father Name : DHRAMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59258					
E.S.I. A/C No : 2017096423					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3582770655					
UAN No 101272522885					
	Total	15200	15200	Total Deductions	1942
				Net Pay	13258

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152684	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : RAJAT SINGH					
Father Name : SATISH KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59087					
E.S.I. A/C No : 2017019112					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901506872					
UAN No 101244289576					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : PRADEEP KUMAR					
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : AAKASH BANSAL					
Father Name : DEEPAK BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	10387	ESI (Employee)	85
Old Employee Id :	HRA	1200	890	Provident Fund	1246
Employee Name : MANIT KUMAR				Loan & Advance	195
Father Name : PARMESHWAR DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59090					
E.S.I. A/C No : 2017019094					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30368353636					
UAN No 101244768504					
	Total	15200	11277	Total Deductions	1526
				Net Pay	9751

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152913	Basic	14000	9484	ESI (Employee)	78
Old Employee Id :	HRA	1180	799	Provident Fund	1138
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 : 16	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527456					
UAN No 101244289446					
	Total	15180	10283	Total Deductions	1216
				Net Pay	9067

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153071	Basic	14000	12645	ESI (Employee)	103
Old Employee Id :	HRA	1200	1084	Provident Fund	1517
Employee Name : SUMIT				Loan & Advance	147
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 : 20	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 3	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	15200	13729	Total Deductions	1767
				Net Pay	11962

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	9484	ESI (Employee)	78
Old Employee Id :	HRA	1180	799	Provident Fund	1141
Employee Name : BALJEET KUMAR	Arrear - Basic (Earning)		23		
Father Name : MAYDAYAL	Arrear OT (Earning)		6		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	15180	10312	Total Deductions	1219
				Net Pay	9093

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14764	14764	ESI (Employee)	119
Old Employee Id :	HRA	875	875	Provident Fund	1786
Employee Name : SACHIN KUMAR	Washing Allowance	194	194		
Father Name : SORAJ SINGH	Arrear - Basic (Earning)		117		
Designation : Security Guard	Arrear OT (Earning)		6		
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	15833	15956	Total Deductions	1905
				Net Pay	14051

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153893	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
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 : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153894	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : ROOP SINGH					
Father Name : BALVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59085					
E.S.I. A/C No : 2017019126					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153900	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1200	1123	Provident Fund	1572
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 : 20 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100177555					
UAN No 101284222709					
	Total	15200	14220	Total Deductions	1679
				Net Pay	12541

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : RAVINDER KUMAR					
Father Name : YOGENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59136					
E.S.I. A/C No : 2017060199					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 101229425990					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SALMAN					
Father Name : MOHD IKRAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59126					
E.S.I. A/C No : 2017060060					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SUMIT KUMAR				Loan & Advance	431
Father Name : DULICHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59637					
E.S.I. A/C No : 2017165263					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563809					
UAN No 101299212431					
	Total	15180	15180	Total Deductions	2225
				Net Pay	12955

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154184	Basic	14000	10387	ESI (Employee)	85
Old Employee Id :	HRA	1180	875	Provident Fund	1246
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 : 17	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563756					
UAN No 101260836277					
	Total	15180	11262	Total Deductions	1331
				Net Pay	9931

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13097	ESI (Employee)	107
Old Employee Id :	HRA	1200	1123	Provident Fund	1572
Employee Name : ASMOHAMMAD					
Father Name : KITABUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59183					
E.S.I. A/C No : 2017060524					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	15200	14220	Total Deductions	1679
				Net Pay	12541

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154762	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : GOVINDA GARAN					
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59173					
E.S.I. A/C No : 2017060381					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154873	Basic	14000	11290	ESI (Employee)	92
Old Employee Id :	HRA	1180	952	Provident Fund	1355
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 : 20	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	15180	12242	Total Deductions	1447
				Net Pay	10795

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : PAWAN KUMAR					
Father Name : VEERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59185					
E.S.I. A/C No : 2017060545					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 3	CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155004	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DINESH KUMAR RAI					
Father Name : ADHYA PRASAD RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59054					
E.S.I. A/C No : 2011930598					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441024995324					
UAN No 101244287634					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	12645	ESI (Employee)	103
Old Employee Id :	HRA	1200	1084	Provident Fund	1517
Employee Name : DEEPAK SHUKLA				Loan & Advance	195
Father Name : VIJAY KUMAR SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59190					
E.S.I. A/C No : 2017060535					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	15200	13729	Total Deductions	1815
				Net Pay	11914

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155331	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512028					
UAN No 101260836594					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156226	Basic	14000	6774	ESI (Employee)	56
Old Employee Id :	HRA	1180	571	Provident Fund	813
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 : 11	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	15180	7345	Total Deductions	869
				Net Pay	6476

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156253	Basic	14000	5419	ESI (Employee)	45
Old Employee Id :	HRA	1180	457	Provident Fund	650
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 : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563755					
UAN No 101272522925					
	Total	15180	5876	Total Deductions	695
				Net Pay	5181

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1200	1006	Provident Fund	1409
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 : 21	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	15200	12748	Total Deductions	1505
				Net Pay	11243

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156267	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : KESHAV DUTT SHARMA					
Father Name : BALMUKUND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59278					
E.S.I. A/C No : 2017096499					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156372	Basic	16962	16962	ESI (Employee)	144
Old Employee Id :	HRA	2140	2140	Provident Fund	2035
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	19102	19102	Total Deductions	2179
				Net Pay	16923

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SHUSHIL					
Father Name : BRIJESH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59272					
E.S.I. A/C No : 2017095931					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563752					
UAN No 101272931982					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DAOUD ALI					
Father Name : MOH RAFEEK ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59252					
E.S.I. A/C No : 2017095948					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : PRAMOD KUMAR					
Father Name : INDERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59253					
E.S.I. A/C No : 2017096011					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 039601529322					
UAN No 101272522837					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : JITENDRA GAUTAM					
Father Name : BALRAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59273					
E.S.I. A/C No : 2017096018					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563753					
UAN No 101272931995					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157840	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : AMIT KUMAR SHARMA				Loan & Advance	195
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	15200	15200	Total Deductions	1989
				Net Pay	13211

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	12645	ESI (Employee)	103
Old Employee Id :	HRA	1200	1084	Provident Fund	1517
Employee Name : MINTOO				Loan & Advance	191
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 : 22	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	15200	13729	Total Deductions	1811
				Net Pay	11918

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158232	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507065					
UAN No 101284222848					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158235	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530266					
UAN No 101193228788					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158237	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : VISHWAJEET KUMAR					
Father Name : RAMNATH CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59630					
E.S.I. A/C No : 2017165752					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3682632294					
UAN No 101299213352					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : ISHWAR					
Father Name : SANAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59351					
E.S.I. A/C No : 2017123841					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158557	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563810					
UAN No 101284222750					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13097	ESI (Employee)	107
Old Employee Id :	HRA	1180	1104	Provident Fund	1572
Employee Name : MOHAMMAD NAVED				Loan & Advance	338
Father Name : SHAHID HUSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59432					
E.S.I. A/C No : 2017123220					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 1	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	15180	14201	Total Deductions	2017
				Net Pay	12184

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158672	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1180	1104	Provident Fund	1572
Employee Name : RAJESH BANSAL					
Father Name : VED PRAKASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59446					
E.S.I. A/C No : 2017123891					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563808					
UAN No 101285898112					
	Total	15180	14201	Total Deductions	1679
				Net Pay	12522

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158788	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : VIRAG					
Father Name : RAMCHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59647					
E.S.I. A/C No : 2017165819					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530423					
UAN No 101299213732					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13936	13936	ESI (Employee)	174
Old Employee Id :	DA	64	64	Provident Fund	1680
Employee Name : PAWAN KUMAR SHUKLA	HRA	457	457		
Father Name : OM PRAKASH SHUKLA	Overtime		8325		
Designation : Security Guard	PL Monthly Encashment		384		
Department : Operations					
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	14457	23166	Total Deductions	1854
				Net Pay	21312

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : MURLI DHAR PRASAD					
Father Name : BAIJANATH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59615					
E.S.I. A/C No : 2017165839					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159084	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : RAKESH SHUKLA					
Father Name : MANGLA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59649					
E.S.I. A/C No : 2017165851					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530422					
UAN No 101299213750					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159236	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159482	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160222	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : JAI PRAKASH PRASAD					
Father Name : SHALIGRAM PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59469					
E.S.I. A/C No : 2212875095					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1518000101044171					
UAN No 100179606581					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160995	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DEEPAK					
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59222					
E.S.I. A/C No : 2017096392					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201529749					
UAN No 101186004373					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : FURQAN					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59249					
E.S.I. A/C No : 2017096396					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : HDFC BANK					
Bank Account No 50100157616417					
UAN No 101272522790					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 054201530547					
UAN No 101284222310					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165610	Basic	13946	13946	ESI (Employee)	116
Old Employee Id :	DA	53	53	Provident Fund	1680
Employee Name : LOKESH PRATAP TRIPATHI	HRA	571	571	Loan & Advance	294
Father Name : MAHENDRA PRATAP TRIPATHI	Overtime		452		
Designation : Security Guard	PL Monthly Encashment		316		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14570	15338	Total Deductions	2090
				Net Pay	13248

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165852	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564419					
UAN No 100687565700					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165853	Basic	14000	10839	ESI (Employee)	89
Old Employee Id :	HRA	1180	914	Provident Fund	1301
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 : 18	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507388					
UAN No 101292588866					
	Total	15180	11753	Total Deductions	1390
				Net Pay	10363

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166251	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1200	1123	Provident Fund	1572
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 : 21	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 3	CL Days : 1.00				
Bank Name : CANARA BANK					
Bank Account No 2224108011781					
UAN No 101292590278					
	Total	15200	14220	Total Deductions	1679
				Net Pay	12541

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SAHID KHAN					
Father Name : SHAFI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59833					
E.S.I. A/C No : 2017213320					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507199					
UAN No 101292590382					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : ALAM					
Father Name : ALIHASAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59841					
E.S.I. A/C No : 2017213294					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507206					
UAN No 101292590416					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : YASEEN					
Father Name : MOHD AJIJ AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59840					
E.S.I. A/C No : 2017213302					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166578	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564421					
UAN No 101350853318					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171784	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3633064339					
UAN No					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172195	Basic	13940	13940	ESI (Employee)	171
Old Employee Id :	DA	60	60	Provident Fund	1680
Employee Name : MOHIT TRIVEDI	HRA	495	495		
Father Name :	Overtime		7835		
Designation : Security Guard	PL Monthly Encashment		361		
Department : Operations					
P.F. A/C No : DL/22524/59853					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14495	22691	Total Deductions	1851
				Net Pay	20840

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173130	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173524	Basic	14000	8129	ESI (Employee)	67
Old Employee Id :	HRA	1180	685	Provident Fund	975
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 : 14 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3268996242					
UAN No 101350853373					
	Total	15180	8814	Total Deductions	1042
				Net Pay	7772

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : PUNIT KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 4	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173772	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 007101564422					
UAN No 101171676655					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173774	Basic	14000	9935	ESI (Employee)	81
Old Employee Id :	HRA	1200	852	Provident Fund	1192
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 : 17	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529918					
UAN No 101350853146					
	Total	15200	10787	Total Deductions	1273
				Net Pay	9514

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	12645	ESI (Employee)	103
Old Employee Id :	HRA	1200	1084	Provident Fund	1517
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 : 21	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	15200	13729	Total Deductions	1620
				Net Pay	12109

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173878	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : KAPIL KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60028					
E.S.I. A/C No : 2017299542					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 039601529915					
UAN No 101350853122					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174067	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1180	1104	Provident Fund	1572
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 : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 35730100000864					
UAN No 101350853356					
	Total	15180	14201	Total Deductions	1679
				Net Pay	12522

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : RAJ KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60029					
E.S.I. A/C No : 2017299590					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : ASHWANI					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59928					
E.S.I. A/C No : 2017264597					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : RAKESH SHRIVAS					
Father Name : SUDAMA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : POONAM RANI				Loan & Advance	233
Father Name : TEJPAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	15200	15200	Total Deductions	2027
				Net Pay	13173

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090	Basic	16962	16962	ESI (Employee)	144
Old Employee Id :	HRA	2140	2140	Provident Fund	2035
Employee Name : RAVINDER PAL SINGH				Loan & Advance	191
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	19102	19102	Total Deductions	2370
				Net Pay	16732

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182099	Basic	14000	452	ESI (Employee)	4
Old Employee Id :	HRA	1180	38	Provident Fund	54
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 : 1	Woff : 0				
Paid Days : 1.0000	LOP : 30				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 695501522879					
UAN No 101387814862					
	Total	15180	490	Total Deductions	58
				Net Pay	432

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DINESH JAYSVAL					
Father Name : PAPPU JAISWAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60250					
E.S.I. A/C No : 2017413792					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 6258101000821					
UAN No 101224943488					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182580	Basic	14000	9484	ESI (Employee)	78
Old Employee Id :	HRA	1200	813	Provident Fund	1138
Employee Name : SHUBHAM MISHRA				Loan & Advance	66
Father Name : GHANSHYAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	15200	10297	Total Deductions	1282
				Net Pay	9015

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 913010006450252					
UAN No 101332240472					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No 101301945087					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	10387	ESI (Employee)	85
Old Employee Id :	HRA	1180	875	Provident Fund	1246
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 : 17	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60192761525					
UAN No 101425108605					
	Total	15180	11262	Total Deductions	1331
				Net Pay	9931

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1180	990	Provident Fund	1409
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 : 19	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 3	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36616594534					
UAN No 101054503662					
	Total	15180	12732	Total Deductions	1505
				Net Pay	11227

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 437702010009651					
UAN No 101425108583					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 28820110023976					
UAN No 101170073230					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1200	1123	Provident Fund	1572
Employee Name : SHARDA PRASAD					
Father Name : LAL JI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	15200	14220	Total Deductions	1679
				Net Pay	12541

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1180	1104	Provident Fund	1572
Employee Name : SANJEEV KUMAR SINGH					
Father Name : BHIRGUNATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60645					
E.S.I. A/C No : 2017547917					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37989981700					
UAN No 101382802903					
	Total	15180	14201	Total Deductions	1679
				Net Pay	12522

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	452	ESI (Employee)	4
Old Employee Id :	HRA	1200	39	Provident Fund	54
Employee Name : ASHISH MISHRA					
Father Name : GANGA PRASAD MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60683					
E.S.I. A/C No : 2017551846					
Loan Balance :					
	ED Days				
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3913354293					
UAN No 101437364861					
	Total	15200	491	Total Deductions	58
				Net Pay	433

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193286	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : DHARMENDRA RAI					
Father Name : PRAHLAD RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60615					
E.S.I. A/C No : 2017551916					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 5301101004062					
UAN No 101335932180					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193344	Basic	13962	11260	ESI (Employee)	91
Old Employee Id :	DA	37	30	Provident Fund	1355
Employee Name : SANTOSH KUMAR GOND	HRA	755	609	Loan & Advance	375
Father Name : SHREE RAM	PL Monthly Encashment		181		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60653					
E.S.I. A/C No : 2017551924					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00012191013134					
UAN No 101437363768					
	Total	14754	12080	Total Deductions	1821
				Net Pay	10259

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SUSHIL KUMAR					
Father Name : SATVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60607					
E.S.I. A/C No : 2017552065					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 639502010027509					
UAN No 101165853634					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193580	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : SEETARAM					
Father Name : BHARTI .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60744					
E.S.I. A/C No : 2017582951					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3012116844					
UAN No 101447859776					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : SANJAY PANDEY					
Father Name : SAHEB RAM PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60658					
E.S.I. A/C No : 2017552132					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : KARNATAKA BANK					
Bank Account No 1892500101237801					
UAN No 101437363813					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : REENA KUMARI					
Father Name : NAND LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60617					
E.S.I. A/C No : 2017552230					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 224901000123419					
UAN No 100626466169					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1201	1162	Provident Fund	1626
Employee Name : LAXMI					
Father Name : BABU RAM GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60634					
E.S.I. A/C No : 2017552252					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	15201	14710	Total Deductions	1737
				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 : G193788	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : JYOTI DEVI					
Father Name : SUBHASH RANA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60606					
E.S.I. A/C No : 2017552273					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2925101009588					
UAN No 100561444247					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : ANITA				Loan & Advance	238
Father Name : RAMJIT OJHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60633					
E.S.I. A/C No : 2017552282					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20149095359					
UAN No 100765917481					
	Total	15200	14709	Total Deductions	1975
				Net Pay	12734

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194635	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1180	1180	Provident Fund	1680
Employee Name : CHANDRA SHEKHAR					
Father Name : BIPIN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60738					
E.S.I. A/C No : 2017582913					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	15180	15180	Total Deductions	1794
				Net Pay	13386

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194649	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1180	990	Provident Fund	1409
Employee Name : RAJKUMAR					
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60726					
E.S.I. A/C No : 2015694995					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662601542660					
UAN No 100486783346					
	Total	15180	12732	Total Deductions	1505
				Net Pay	11227

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194672	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1180	1142	Provident Fund	1626
Employee Name : ANOOP KUMAR YADAV					
Father Name : SURYA PAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60699					
E.S.I. A/C No : 2017582484					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511486					
UAN No 101391397345					
	Total	15180	14690	Total Deductions	1737
				Net Pay	12953

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194964	Basic	14000	1806	ESI (Employee)	15
Old Employee Id :	HRA	1180	152	Provident Fund	217
Employee Name : RAMESHWAR PRAJAPATI					
Father Name : RAMDASIA DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30365699453					
UAN No					
	Total	15180	1958	Total Deductions	232
				Net Pay	1726

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197079	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : DEEPA RANI					
Father Name : CHANDU LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60708					
E.S.I. A/C No : 2214199701					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	15200	14709	Total Deductions	1737
				Net Pay	12972

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	14000	9935	ESI (Employee)	81
Old Employee Id :	HRA	1200	852	Provident Fund	1192
Employee Name : ROOP SINGH				Loan & Advance	368
Father Name : RUDRA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60810					
E.S.I. A/C No : 2017625053					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	15200	10787	Total Deductions	1641
				Net Pay	9146

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200440	Basic	14000	13097	ESI (Employee)	107
Old Employee Id :	HRA	1200	1123	Provident Fund	1572
Employee Name : RAVI KUMAR				Loan & Advance	421
Father Name : HUBLAL ,					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	15200	14220	Total Deductions	2100
				Net Pay	12120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200808	Basic	14000	13548	ESI (Employee)	111
Old Employee Id :	HRA	1200	1161	Provident Fund	1626
Employee Name : ABHISHEK KUMAR SHARMA				Loan & Advance	431
Father Name : ASHOK KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60808					
E.S.I. A/C No : 2017625164					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	15200	14709	Total Deductions	2168
				Net Pay	12541

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201133	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : GOPAL BIHARI					
Father Name : SACHCHIDANAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60797					
E.S.I. A/C No : 2017625173					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7842000100011914					
UAN No 101170073139					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204579	Basic	16962	13132	Provident Fund	1800
Old Employee Id :	HRA	5073	3927	Loan & Advance	559
Employee Name : MOHD NADEEM	PPA	5000	3871		
Father Name :					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 1165104000022640					
UAN No					
	Total	27035	20930	Total Deductions	2359
				Net Pay	18571

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205718	Basic	16962	3830	Provident Fund	595
Old Employee Id :	HRA	5073	1146	Loan & Advance	635
Employee Name : VISHAL KUMAR	PPA	5000	1129		
Father Name :					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10020555137					
UAN No					
	Total	27035	6105	Total Deductions	1230
				Net Pay	4875

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

Note : Employee has to submit the proof of investment/savings made 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	Basic	16962	16962	Provident Fund	2035
Old Employee Id :	HRA	6633	6633		
Employee Name : SOLOMON JOSEPH	PPA	3000	3000		
Father Name : PHILIP JOSEPH					
Designation : Executive- Front Office					
Department : Admin					
P.F. A/C No : DL/22524/60631					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912447602					
UAN No 100581878871					
	Total	26595	26595	Total Deductions	2035
				Net Pay	24560

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd, (BS) DMRC Block -2

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G001341	Basic	16962	16962	ESI (Employee)	134
Old Employee Id : D11101	Washing Allowance	750	750	Provident Fund	2129
Employee Name : Vijay Singh	Arrear - Basic (Earning)		779		
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629401555072					
UAN No 100403442031					
	Total	17712	18491	Total Deductions	2263
				Net Pay	16228

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G120193	Basic	16962	16415	ESI (Employee)	130
Old Employee Id : D30843	Washing Allowance	750	726	Provident Fund	2064
Employee Name : RAM PRAKASH	Arrear - Basic (Earning)		789		
Father Name : VISHNU DAYAL	Arrear OT (Earning)		3		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/46825					
E.S.I. A/C No : 2016341476					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010043565754					
UAN No 100950810421					
	Total	17712	17933	Total Deductions	2194
				Net Pay	15739

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129878	Basic	16962	16962	ESI (Employee)	133
Old Employee Id :	Washing Allowance	750	750	Provident Fund	2125
Employee Name : VINAY KUMAR	Arrear - Basic (Earning)		747		
Father Name : SHIV SHANKAR PANDEY					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/2252458085					
E.S.I. A/C No : 2016628612					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 182101504044					
UAN No 101064869362					
	Total	17712	18459	Total Deductions	2258
				Net Pay	16201

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	16962	16962	ESI (Employee)	134
Old Employee Id :	Washing Allowance	750	750	Provident Fund	2128
Employee Name : NIRANJAN KUMAR SINGH	Arrear - Basic (Earning)		773		
Father Name : BHARAT SINGH	Arrear OT (Earning)		7		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/2252458051					
E.S.I. A/C No : 1113891169					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028801521578					
UAN No 101064869021					
	Total	17712	18492	Total Deductions	2262
				Net Pay	16230

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	Basic	16962	16962	ESI (Employee)	134
Old Employee Id :	Washing Allowance	750	750	Provident Fund	2133
Employee Name : ASHFAQ AHMED	Arrear - Basic (Earning)		816		
Father Name :					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/58993					
E.S.I. A/C No : 2016993415					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527453					
UAN No 101231543563					
	Total	17712	18528	Total Deductions	2267
				Net Pay	16261

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890	Basic	14000	11742	ESI (Employee)	96
Old Employee Id :	HRA	1200	1006	Provident Fund	1409
Employee Name : ABHISHEK					
Father Name : SUBHASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59047					
E.S.I. A/C No : 2017019120					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 3	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	15200	12748	Total Deductions	1505
				Net Pay	11243

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	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : LAXMAN PAL				Loan & Advance	148
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	15200	15200	Total Deductions	1942
				Net Pay	13258

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156212	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : CHANDER SHEKHAR					
Father Name : RAMESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59209					
E.S.I. A/C No : 2017096555					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512034					
UAN No 100123086670					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,RBS Delhi Technology park,

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156231	Basic	16962	16962	ESI (Employee)	134
Old Employee Id :	Washing Allowance	750	750	Provident Fund	2133
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		809		
Father Name : RAJENDER KUMAR	Arrear OT (Earning)		3		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/59218					
E.S.I. A/C No : 6712688676					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	17712	18524	Total Deductions	2267
				Net Pay	16257

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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563775					
UAN No 101285897984					
	Total	15200	15200	Total Deductions	1794
				Net Pay	13406

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	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : RAJ SHARMA				Loan & Advance	143
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	15200	15200	Total Deductions	1937
				Net Pay	13263

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 : G200740	Basic	14000	14000	ESI (Employee)	114
Old Employee Id :	HRA	1200	1200	Provident Fund	1680
Employee Name : JITENDRA SINGH				Loan & Advance	643
Father Name : GULAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60837					
E.S.I. A/C No : 2017608826					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32178610267					
UAN No 101460812865					
	Total	15200	15200	Total Deductions	2437
				Net Pay	12763

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.