



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001035	Basic	14000	13533	ESI (Employee) 114
Old Employee Id : D10616	HRA	1180	1141	Provident Fund 1624
Employee Name : Ravi Kumar	Holiday Encashment		506	
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 : 19 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701501197				
UAN No 100309839125				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D24724	HRA	1200	1200	Provident Fund 1680
Employee Name : Ashok Kumar	Holiday Encashment		507	
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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519670				
UAN No 100093767581				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D26046	HRA	1180	1180	Provident Fund 1680
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10193246982				
UAN No 100337097219				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D29910	HRA	1200	1200	Provident Fund 1680
Employee Name : VIPIN KUMAR	Holiday Encashment		507	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 629201518103				
UAN No 100626803132				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id : D30269	HRA	1200	1200	Provident Fund 1680
Employee Name : RAM KISHOR	Holiday Encashment		507	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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
Total		15200	15707	Total Deductions 1993
				Net Pay 13714

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D30277	HRA	1200	1200	Provident Fund 1680
Employee Name : DHARMVIR	Holiday Encashment		507	
Father Name : NETRAM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45557				
E.S.I. A/C No : 6714499005				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701502550				
UAN No 100505619207				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id : D30495	HRA	1180	1180	Provident Fund 1680
Employee Name : RAVINDRA SHARMA	Holiday Encashment		506	
Father Name : HARI BANSH SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/45916				
E.S.I. A/C No : 2016132917				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 022501538606				
UAN No 100726659441				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	16397	ESI (Employee) 144
Old Employee Id : D30757	HRA	2140	2069	Provident Fund 1968
Employee Name : TILAK RAM	Holiday Encashment		637	
Father Name : JAI CHAND				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/57401				
E.S.I. A/C No : 2016425255				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 135401505923				
UAN No 100979391133				
Total		19102	19103	Total Deductions 2112
				Net Pay 16991

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

Note : Employee has to submit the proof of investment/savings made 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	933	ESI (Employee) 12
Old Employee Id : D30802	HRA	1180	79	Provident Fund 112
Employee Name : SACHIN KUMAR PANDEY	Holiday Encashment		506	
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 : 1 Woff : 0				
Paid Days : 2.0000 LOP : 28				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010043565686				
UAN No 100949467578				
Total		15180	1518	Total Deductions 124
				Net Pay 1394

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

Note : Employee has to submit the proof of investment/savings made 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	9800	ESI (Employee) 84
Old Employee Id : D30833	HRA	1180	826	Provident Fund 1176
Employee Name : RAMKISHOR MISHRA	Holiday Encashment		506	
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 : 12 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 1.00				
PL Days : 4 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010078493666				
UAN No 100950271961				
Total		15180	11132	Total Deductions 1260
				Net Pay 9872

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D30848	HRA	1180	1180	Provident Fund 1680
Employee Name : AMIT KUMAR	Holiday Encashment		506	
Father Name : RAJ KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46939				
E.S.I. A/C No : 1113960347				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944861				
UAN No 100957595024				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D30919	HRA	1200	1200	Provident Fund 1680
Employee Name : KAMAL KANTI	Holiday Encashment		507	
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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4872000100139779				
UAN No 100948980150				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id : D30908	HRA	1180	1141	Provident Fund 1624
Employee Name : SULTAN	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847351				
UAN No 100957595180				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D30913	HRA	1180	1180	Provident Fund 1680
Employee Name : MANOJ YADAV	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847380				
UAN No 100957595198				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D30934	HRA	1180	1180	Provident Fund 1680
Employee Name : BALRAM	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944942				
UAN No 100978170277				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G124039	Basic	14000	14000	ESI (Employee) 118
Old Employee Id : D31033	HRA	1180	1180	Provident Fund 1680
Employee Name : SUNIL TIWARI	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944900				
UAN No 100978171002				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
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	12133	ESI (Employee) 103
Old Employee Id : D31110	HRA	1180	1023	Provident Fund 1456
Employee Name : DEVENDRA KUMAR SHUKLA	Holiday Encashment		506	Loan & Advance 445
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 : 20 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 034301532808				
UAN No 100978171213				
Total		15180	13662	Total Deductions 2004
				Net Pay 11658

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D31116	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJ KARAN PAL	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No 916010078512026				
UAN No 100978171209				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id : D31130	HRA	1180	1180	Provident Fund 1680
Employee Name : BIRJU	Holiday Encashment		506	
Father Name : DEEP CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/2252457240				
E.S.I. A/C No : 2016425924				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945172				
UAN No 100978171416				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id : D31139	HRA	1180	1101	Provident Fund 1568
Employee Name : AMIT KUMAR	Holiday Encashment		506	
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 : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35254450508				
UAN No 100978171629				
Total		15180	14674	Total Deductions 1679
				Net Pay 12995

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VISHAL SINGH	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010078494216				
UAN No 101006384618				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 149
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : SACHIN	Holiday Encashment		637	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201528358				
UAN No 101084301801				
Total		19102	19739	Total Deductions 2184
				Net Pay 17555

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAKESH KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 08248100000183				
UAN No 101084302276				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1180	1101	Provident Fund 1568
Employee Name : VIPIN KUMAR	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191037089				
UAN No 101084302248				
Total		15180	14674	Total Deductions 1679
				Net Pay 12995

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PAPPU	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031401548251				
UAN No 101084302102				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MOHD SHAKIR ANSARI	Holiday Encashment		506	
Father Name : SHAKIL AHMAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58332				
E.S.I. A/C No : 2016708345				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504047				
UAN No 101106264334				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 99
Old Employee Id :	HRA	1180	983	Provident Fund 1400
Employee Name : DEEPAK	Holiday Encashment		506	
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 : 18 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 182101504048				
UAN No 101106265305				
Total		15180	13156	Total Deductions 1499
				Net Pay 11657

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

Note : Employee has to submit the proof of investment/savings made 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	11200	ESI (Employee) 92
Old Employee Id :	HRA	1200	960	Provident Fund 1344
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 : 17 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562254				
UAN No 101106262923				
	Total	15200	12160	Total Deductions 1436
				Net Pay 10724

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133426	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DATA RAM	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 182101504045				
UAN No 101106260316				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1180	1101	Provident Fund 1568
Employee Name : VIKESH KUMAR	Holiday Encashment		506	
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101562533				
UAN No 101106275087				
Total		15180	14674	Total Deductions 1679
				Net Pay 12995

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SUKHBIR SINGH	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 4 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101562458				
UAN No 101106279632				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : NAFEES	Holiday Encashment		507	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0117000105146721				
UAN No 101106276525				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1180	1101	Provident Fund 1568
Employee Name : MANOJ KUMAR CHOUDHARY	Holiday Encashment		506	
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 : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 235701502694				
UAN No 101128622361				
Total		15180	14674	Total Deductions 1679
				Net Pay 12995

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SACHIN	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 113601509121				
UAN No 101128622530				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : AVADHESH KUMAR	Holiday Encashment		506	Loan & Advance 217
Father Name : PRAG SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58453				
E.S.I. A/C No : 2016749294				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510904				
UAN No 101128622264				
Total		15180	15686	Total Deductions 2015
				Net Pay 13671

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RITESH BANSAL	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901506869				
UAN No 101231387937				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 99
Old Employee Id :	HRA	1180	983	Provident Fund 1400
Employee Name : AJAY KUMAR	Holiday Encashment		506	
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 : 19 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342121010045				
UAN No 101149022836				
Total		15180	13156	Total Deductions 1499
				Net Pay 11657

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

Note : Employee has to submit the proof of investment/savings made 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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ARUN KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10086495421				
UAN No 101171217507				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : GAURAV	Holiday Encashment		506	
Father Name : NARENDRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58653				
E.S.I. A/C No : 2016839918				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 10821000101951				
UAN No 101171217632				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJESH KUMAR	Holiday Encashment		506	
Father Name : CHATAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58708				
E.S.I. A/C No : 2016875525				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 44638100002491				
UAN No 101185172750				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : ASHWANI KUMAR	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 610810110003903				
UAN No 101215418052				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : LAKHAN SINGH	Holiday Encashment		507	Loan & Advance 227
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 55958100003560				
UAN No 101215275487				
Total		15200	15707	Total Deductions 2025
				Net Pay 13682

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROHIT KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 651102010007825				
UAN No 101231387315				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BOBBY	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 1173104000022507				
UAN No 101231387260				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	12133	ESI (Employee) 103
Old Employee Id :	HRA	1200	1040	Provident Fund 1456
Employee Name : VIRENDRA SINGH	Holiday Encashment		507	
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 : 17 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 1.00				
PL Days : 1 CL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No 006501527468				
UAN No 101214655337				
Total		15200	13680	Total Deductions 1559
				Net Pay 12121

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

Note : Employee has to submit the proof of investment/savings made 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				
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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0991000100518358				
UAN No 101215275537				
Total		15200	15200	Total Deductions 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 : G148638	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : JAGVEER SINGH	Holiday Encashment		507	
Father Name : JAGDISH SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58856				
E.S.I. A/C No : 2016952743				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527285				
UAN No 101214655482				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SATYAVEER SINGH	Holiday Encashment		507	Loan & Advance 148
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 : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527467				
UAN No 101231387755				
Total		15200	15707	Total Deductions 1946
				Net Pay 13761

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : ANUP DASS	Holiday Encashment		506	
Father Name : SANATAN DASS				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59014				
E.S.I. A/C No : 1114765066				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 053200101056350				
UAN No 101232222750				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30477043346				
UAN No 101231387679				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1200	1120	Provident Fund 1568
Employee Name : RAVI KANT	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32994929125				
UAN No 100627569606.				
Total		15200	14694	Total Deductions 1679
				Net Pay 13015

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

Note : Employee has to submit the proof of investment/savings made 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				
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 083101516268				
UAN No 100053954228.				
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 : G150908	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : TEJ NARAYAN SINGH	Holiday Encashment		506	
Father Name : BIJENDER PRASAD SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 2016993291				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 082901510691				
UAN No 100667382503				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJARAM	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3645513576				
UAN No 101231387928				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : UMESH SAGAR	Holiday Encashment		506	
Father Name : KRISHNA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59088				
E.S.I. A/C No : 2017018918				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527457				
UAN No 101244768486				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : VISHAL KUMAR	Holiday Encashment		506	
Father Name : RAKESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58959				
E.S.I. A/C No : 2016993514				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527460				
UAN No 101231387900				
	Total	15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANISH PANDEY	Holiday Encashment		506	Loan & Advance 191
Father Name : AMRESH PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59059				
E.S.I. A/C No : 2017018878				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527454				
UAN No 101244289083				
Total		15180	15686	Total Deductions 1989
				Net Pay 13697

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G152025	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : MOHIT	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 031301512020				
UAN No 100440812350				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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				
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3582770655				
UAN No 101272522885				
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 : G152684	Basic	14098	14098	ESI (Employee) 119
Old Employee Id :	HRA	1141	1141	Provident Fund 1692
Employee Name : RAJAT SINGH	Washing Allowance	25	25	
Father Name : SATISH KUMAR SINGH	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901506872				
UAN No 101244289576				
Total		15264	15770	Total Deductions 1811
				Net Pay 13959

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1180	1101	Provident Fund 1568
Employee Name : PRADEEP KUMAR	Holiday Encashment		506	
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 : 18 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527455				
UAN No 101244289238				
Total		15180	14674	Total Deductions 1679
				Net Pay 12995

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

Note : Employee has to submit the proof of investment/savings made 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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 5 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	10733	ESI (Employee) 88
Old Employee Id :	HRA	1200	920	Provident Fund 1288
Employee Name : MANIT KUMAR				
Father Name : PARMESHWAR DAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59090				
E.S.I. A/C No : 2017019094				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 30368353636				
UAN No 101244768504				
Total		15200	11653	Total Deductions 1376
				Net Pay 10277

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

Note : Employee has to submit the proof of investment/savings made 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	8867	ESI (Employee) 76
Old Employee Id :	HRA	1180	747	Provident Fund 1064
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		506	
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 : 14 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527456				
UAN No 101244289446				
Total		15180	10120	Total Deductions 1140
				Net Pay 8980

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

Note : Employee has to submit the proof of investment/savings made 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	8867	ESI (Employee) 73
Old Employee Id :	HRA	1200	760	Provident Fund 1064
Employee Name : SUMIT				
Father Name : MAHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59071				
E.S.I. A/C No : 2017019034				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 006501527466				
UAN No 101244289201				
Total		15200	9627	Total Deductions 1137
				Net Pay 8490

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BALJEET KUMAR	Holiday Encashment		506	
Father Name : MAYDAYAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59084				
E.S.I. A/C No : 2017019121				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527462				
UAN No 101244289530				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 95
Old Employee Id :	HRA	1180	983	Provident Fund 1400
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 : 19 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100171603				
UAN No 101261771190				
	Total	15180	12650	Total Deductions 1495
				Net Pay 11155

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAVIN KUMAR	Holiday Encashment		506	Loan & Advance 338
Father Name : UDAYVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59156				
E.S.I. A/C No : 2017060127				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 006501527471				
UAN No 101260836310				
Total		15180	15686	Total Deductions 2136
				Net Pay 13550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153895	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : UDIT TYAGI	Holiday Encashment		507	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3668151799				
UAN No 101260836265				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROOP SINGH	Holiday Encashment		506	
Father Name : BALVIR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59085				
E.S.I. A/C No : 2017019126				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901506873				
UAN No 101244289548				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : UMA KANT MISHRA	Holiday Encashment		507	
Father Name : CHANDRA PRAKASH MISHRA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59343				
E.S.I. A/C No : 2017123258				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4579000100177555				
UAN No 101284222709				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SALMAN	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32621546059				
UAN No 100773668412				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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				
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 : 21 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No 007101563809				
UAN No 101299212431				
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 : G154184	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : RAHUL	Holiday Encashment		506	
Father Name : RAMESH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59152				
E.S.I. A/C No : 2017060076				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37878286861				
UAN No 101260836277				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : ASMOHAMMAD	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563806				
UAN No 101260836587				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1180	1101	Provident Fund 1568
Employee Name : GOVINDA GARAN	Holiday Encashment		506	Loan & Advance 22
Father Name : ASTU GARAN				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59173				
E.S.I. A/C No : 2017060381				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512024				
UAN No 101260836489				
Total		15180	14674	Total Deductions 1701
				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 : G154873	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : ZUBER SAIFI	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512022				
UAN No 101272522902				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G154875	Basic	14000	14000	ESI (Employee) 114
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 68015739993				
UAN No 101260836600				
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 : G155004	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH KUMAR RAI	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No 520441024995324				
UAN No 101244287634				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEEPAK SHUKLA	Holiday Encashment		507	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50341488430				
UAN No 101261311241				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ADIL	Holiday Encashment		506	Loan & Advance 148
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512028				
UAN No 101260836594				
Total		15180	15686	Total Deductions 1946
				Net Pay 13740

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SIKANDER KUMAR	Holiday Encashment		506	
Father Name : AMREEK SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59269				
E.S.I. A/C No : 2017096566				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512021				
UAN No 101272522994				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	933	ESI (Employee) 12
Old Employee Id :	HRA	1180	79	Provident Fund 112
Employee Name : SANJAY YADAV	Holiday Encashment		506	
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 : 1 Woff : 0				
Paid Days : 2.0000 LOP : 28				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563755				
UAN No 101272522925				
Total		15180	1518	Total Deductions 124
				Net Pay 1394

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

Note : Employee has to submit the proof of investment/savings made 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	13067	ESI (Employee) 111
Old Employee Id :	HRA	1200	1120	Provident Fund 1568
Employee Name : PRADEEP	Holiday Encashment		507	
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 : 19 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 3 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530439				
UAN No 101299212496				
	Total	15200	14694	Total Deductions 1679
				Net Pay 13015

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		506	Loan & Advance 191
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 53098100004379				
UAN No 101272932046				
Total		15180	15686	Total Deductions 1989
				Net Pay 13697

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

Note : Employee has to submit the proof of investment/savings made 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) 149
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : MOHIT SINGH	Holiday Encashment		637	
Father Name : VIJAY KUMAR				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59270				
E.S.I. A/C No : 2017096569				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563758				
UAN No 101272523001				
Total		19102	19739	Total Deductions 2184
				Net Pay 17555

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

Note : Employee has to submit the proof of investment/savings made 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	6533	ESI (Employee) 54
Old Employee Id :	HRA	1180	551	Provident Fund 784
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 : 12 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101563752				
UAN No 101272931982				
Total		15180	7084	Total Deductions 838
				Net Pay 6246

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DAOUD ALI	Holiday Encashment		506	Loan & Advance 173
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529321				
UAN No 101272522828				
Total		15180	15686	Total Deductions 1971
				Net Pay 13715

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G156893	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAMOD KUMAR	Holiday Encashment		506	
Father Name : INDERPAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59253				
E.S.I. A/C No : 2017096011				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529322				
UAN No 101272522837				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : JITENDRA GAUTAM	Holiday Encashment		506	Loan & Advance 148
Father Name : BALRAJ				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59273				
E.S.I. A/C No : 2017096018				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563753				
UAN No 101272931995				
Total		15180	15686	Total Deductions 1946
				Net Pay 13740

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		507	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 05342191068267				
UAN No 100655144831				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : MINTOO	Holiday Encashment		507	
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 : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507208				
UAN No 101299213347				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		506	
Father Name : RAM NARESH PATHAK				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59357				
E.S.I. A/C No : 2017123875				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507065				
UAN No 101284222848				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158235	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : AMAN DUBEY	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530266				
UAN No 101193228788				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3682632294				
UAN No 101299213352				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158257	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ISHWAR	Holiday Encashment		506	Loan & Advance 464
Father Name : SANJAY KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59351				
E.S.I. A/C No : 2017123841				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563760				
UAN No 101284222784				
Total		15180	15686	Total Deductions 2262
				Net Pay 13424

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIJAY KANT	Holiday Encashment		506	Loan & Advance 195
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563810				
UAN No 101284222750				
Total		15180	15686	Total Deductions 1993
				Net Pay 13693

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G158671	Basic	14000	8400	ESI (Employee) 69
Old Employee Id :	HRA	1180	708	Provident Fund 1008
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 : 15 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 1 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 144910036528				
UAN No 101162283461				
Total		15180	9108	Total Deductions 1415
				Net Pay 7693

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 114
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563808				
UAN No 101285898112				
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 : G158788	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VIRAG	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201530423				
UAN No 101299213732				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		506	Loan & Advance 338
Father Name : OM PRAKASH SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59355				
E.S.I. A/C No : 2017123868				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563774				
UAN No 101284222824				
Total		15180	15686	Total Deductions 2136
				Net Pay 13550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159083	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201530446				
UAN No 100239060961				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159236	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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SONU	Holiday Encashment		506	Loan & Advance 338
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512019				
UAN No 101284222721				
Total		15180	15686	Total Deductions 2136
				Net Pay 13550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160119	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JITENDRA KUMAR	Holiday Encashment		507	
Father Name : DAYANAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59327				
E.S.I. A/C No : 2017122895				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100008299				
UAN No 101284222541				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : JAI PRAKASH PRASAD	Holiday Encashment		507	Loan & Advance 30
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1518000101044171				
UAN No 100179606581				
Total		15200	15200	Total Deductions 1768
				Net Pay 13432

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DEEPAK	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201529749				
UAN No 101186004373				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : FURQAN	Holiday Encashment		506	Loan & Advance 191
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 : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No 50100157616417				
UAN No 101272522790				
Total		15180	15686	Total Deductions 1989
				Net Pay 13697

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MANESH KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 054201530547				
UAN No 101284222310				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : LOKESH PRATAP TRIPATHI	Holiday Encashment		506	Loan & Advance 22
Father Name : MAHENDRA PRATAP TRIPATHI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59541				
E.S.I. A/C No : 2017167120				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 36320100005454				
UAN No 101292588845				
Total		15180	15686	Total Deductions 1820
				Net Pay 13866

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

Note : Employee has to submit the proof of investment/savings made 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	10733	ESI (Employee) 88
Old Employee Id :	HRA	1180	905	Provident Fund 1288
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 : 16 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564419				
UAN No 100687565700				
Total		15180	11638	Total Deductions 1376
				Net Pay 10262

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : ANSHUL KHOKHAR	Holiday Encashment		506	
Father Name : SATPAL SINGH KHOKHAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59834				
E.S.I. A/C No : 2017213278				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507388				
UAN No 101292588866				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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	11200	ESI (Employee) 96
Old Employee Id :	HRA	1200	960	Provident Fund 1344
Employee Name : ANKIT	Holiday Encashment		507	
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 : 17 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : CANARA BANK				
Bank Account No 2224108011781				
UAN No 101292590278				
Total		15200	12667	Total Deductions 1440
				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 : G166333	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SAHID KHAN	Holiday Encashment		506	
Father Name : SHAFI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59833				
E.S.I. A/C No : 2017213320				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507199				
UAN No 101292590382				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166334	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ALAM	Holiday Encashment		506	Loan & Advance 148
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507206				
UAN No 101292590416				
	Total	15180	15686	Total Deductions 1946
				Net Pay 13740

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : YASEEN	Holiday Encashment		506	
Father Name : MOHD AJIJ AHMED				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59840				
E.S.I. A/C No : 2017213302				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901507188				
UAN No 101292590376				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RASHID	Holiday Encashment		506	Loan & Advance 195
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564421				
UAN No 101350853318				
	Total	15180	15686	Total Deductions 1993
				Net Pay 13693

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G167541	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : NARESH KUMAR	Holiday Encashment		506	
Father Name : KANTI PRASAD				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59708				
E.S.I. A/C No : 2017212710				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ALOK	Holiday Encashment		506	Loan & Advance 338
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59894				
E.S.I. A/C No : 2017264399				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3633064339				
UAN No				
Total		15180	15686	Total Deductions 2136
				Net Pay 13550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172195	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MOHIT TRIVEDI	Holiday Encashment		506	Loan & Advance 338
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59853				
E.S.I. A/C No : 2017264288				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201528357				
UAN No 101336795532				
Total		15180	15686	Total Deductions 2136
				Net Pay 13550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G173130	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ARPIT KUMAR	Holiday Encashment		507	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101564428				
UAN No 101350853341				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : VINAY KUMAR	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3268996242				
UAN No 101350853373				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : PUNIT KUMAR	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529917				
UAN No 101350853200				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 99
Old Employee Id :	HRA	1180	983	Provident Fund 1400
Employee Name : ANKUR KUMAR	Holiday Encashment		506	
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 : 17 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 2 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564422				
UAN No 101171676655				
Total		15180	13156	Total Deductions 1499
				Net Pay 11657

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 99
Old Employee Id :	HRA	1200	1000	Provident Fund 1400
Employee Name : RAHUL	Holiday Encashment		507	
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 : 19 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529918				
UAN No 101350853146				
Total		15200	13174	Total Deductions 1499
				Net Pay 11675

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : DEVENDRA KUMAR	Holiday Encashment		507	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60033				
E.S.I. A/C No : 2017299596				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507034				
UAN No 101350853179				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	12133	ESI (Employee) 103
Old Employee Id :	HRA	1180	1023	Provident Fund 1456
Employee Name : KAPIL KUMAR	Holiday Encashment		506	Loan & Advance 195
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 : 20 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 039601529915				
UAN No 101350853122				
Total		15180	13662	Total Deductions 1754
				Net Pay 11908

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

Note : Employee has 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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174067	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : GAUTAM TOMAR	Holiday Encashment		506	
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 : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : BANK OF BARODA				
Bank Account No 35730100000864				
UAN No 101350853356				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174287	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : ABDUL RASHID	Holiday Encashment		506	Loan & Advance 152
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60132				
E.S.I. A/C No : 2017375290				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101564834				
UAN No 101376432436				
Total		15180	15180	Total Deductions 1890
				Net Pay 13290

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : RAJ KUMAR	Holiday Encashment		506	
Father Name : KRISHAN				
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601529916				
UAN No 101350853133				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ASHWANI	Holiday Encashment		507	
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59928				
E.S.I. A/C No : 2017264597				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518596				
UAN No .100035791536				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAKESH SHRIVAS	Holiday Encashment		507	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101564415				
UAN No 101365010859				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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				
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 003701554018				
UAN No 101215661055				
	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 : G178090	Basic	16962	16962	ESI (Employee) 149
Old Employee Id :	HRA	2140	2140	Provident Fund 2035
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		637	
Father Name :				
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60109				
E.S.I. A/C No : 2016425075				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 916010050945093				
UAN No 100978170188				
Total		19102	19739	Total Deductions 2184
				Net Pay 17555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G178399	Basic	14001	13534	ESI (Employee) 115
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : SEEMA	Holiday Encashment		507	Loan & Advance 233
Father Name : BHAI LAL .				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60103				
E.S.I. A/C No : 2017340385				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No 604310110013153				
UAN No 100769295062				
Total		15201	15201	Total Deductions 1972
				Net Pay 13229

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181392	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ALOK KUMAR SINGH	Holiday Encashment		506	Loan & Advance 22
Father Name : ANOOP KUMAR SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60244				
E.S.I. A/C No : 2017405946				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527927				
UAN No 101387814870				
Total		15180	15686	Total Deductions 1820
				Net Pay 13866

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182088	Basic	14000	13533	ESI (Employee) 115
Old Employee Id :	HRA	1040	1005	Provident Fund 1624
Employee Name : SUNNY	Overtime		506	
Father Name : LOKENDER .	Advanced Earned Bonus		233	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60242				
E.S.I. A/C No : 2017406366				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527895				
UAN No 101387814858				
Total		15040	15277	Total Deductions 1739
				Net Pay 13538

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182397	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DINESH JAYSVAL	Holiday Encashment		506	Loan & Advance 191
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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : CANARA BANK				
Bank Account No 6258101000821				
UAN No 101224943488				
Total		15180	15686	Total Deductions 1989
				Net Pay 13697

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

Note : Employee has to submit the proof of investment/savings made 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	12133	ESI (Employee) 103
Old Employee Id :	HRA	1200	1040	Provident Fund 1456
Employee Name : SHUBHAM MISHRA	Holiday Encashment		507	
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 : 17 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 1.00				
PL Days : 5 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 6155207824				
UAN No 101387814739				
Total		15200	13680	Total Deductions 1559
				Net Pay 12121

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183166	Basic	14000	6533	ESI (Employee) 57
Old Employee Id :	HRA	1180	551	Provident Fund 784
Employee Name : RAHUL	Holiday Encashment		506	Loan & Advance 385
Father Name : BRAJESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60289				
E.S.I. A/C No : 2017407039				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34233335973				
UAN No 101174396330				
Total		15180	7590	Total Deductions 1226
				Net Pay 6364

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183617	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : LAVKUSH SINGH	Holiday Encashment		506	Loan & Advance 227
Father Name : SHIVBAKAS SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60237				
E.S.I. A/C No : 2017413413				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37464637776				
UAN No 101387814804				
Total		15180	15180	Total Deductions 1965
				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 : G184334	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : MOHAN LAL BAIRWA	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 913010006450252				
UAN No 101332240472				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G189260	Basic	16962	16962	ESI (Employee) 174
Old Employee Id :	HRA	1038	1038	Provident Fund 2035
Employee Name : MANISH KUMAR SINGH	Overtime		3782	
Father Name : ASHOK SINGH	Advanced Earned Bonus		1366	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60443				
E.S.I. A/C No : 2017481042				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 2 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 015501531903				
UAN No 100600009032				
Total		18000	23148	Total Deductions 2209
				Net Pay 20939

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

Note : Employee has 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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G189674	Basic	14000	11200	ESI (Employee) 99
Old Employee Id :	HRA	1123	898	Provident Fund 1344
Employee Name : SANI KUMAR	Overtime		506	Loan & Advance 213
Father Name : UMASHANKAR .	Advanced Earned Bonus		78	
Designation : Security Guard	Holiday Encashment		506	
Department : Operations				
P.F. A/C No : DL/22524/60446				
E.S.I. A/C No : 2017481121				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 15 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 1.00				
PL Days : 3 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 054201531592				
UAN No 101353253807				
Total		15123	13188	Total Deductions 1656
				Net Pay 11532

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

Note : Employee has 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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190121	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : MOHAN SINGH MEHRA	Holiday Encashment		506	Loan & Advance 195
Father Name : NANDAN SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60519				
E.S.I. A/C No : 2005564415				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDFC BANK				
Bank Account No 10012759641				
UAN No 100778041929				
Total		15180	15686	Total Deductions 1993
				Net Pay 13693

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G190134	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : LAYAK SINGH	Holiday Encashment		506	
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 : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 493702010016234				
UAN No 101301945087				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : PRADEEP KUMAR	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA				
Bank Account No 60192761525				
UAN No 101425108605				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : ROMESH KUMAR	Holiday Encashment		506	
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 : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 06430100026244				
UAN No 101155235935				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DEEN BANDHU SINGH	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 36616594534				
UAN No 101054503662				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANDIP KUMAR SINGH	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 437702010009651				
UAN No 101425108583				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : BHUPENDRA BAHADUR SINGH	Holiday Encashment		506	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : UCO BANK				
Bank Account No 28820110023976				
UAN No 101170073230				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANJEEV KUMAR SINGH	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 37989981700				
UAN No 101382802903				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193286	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : DHARMENDRA RAI	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 103701511488				
UAN No 101335932180				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14000	7000	ESI (Employee) 57
Old Employee Id :	HRA	1180	590	Provident Fund 840
Employee Name : SANTOSH KUMAR GOND				Loan & Advance 272
Father Name : SHREE RAM				
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 : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ORIENTAL BANK OF				
Bank Account No 00012191013134				
UAN No 101437363768				
Total		15180	7590	Total Deductions 1169
				Net Pay 6421

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SUSHIL KUMAR	Holiday Encashment		506	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010027509				
UAN No 101165853634				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : SANJAY PANDEY	Holiday Encashment		506	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : KARNATAKA BANK				
Bank Account No 1892500101237801				
UAN No 101437363813				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13534	ESI (Employee) 115
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : REENA KUMARI	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No 224901000123419				
UAN No 100626466169				
Total		15201	15201	Total Deductions 1739
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : LAXMI	Overtime		507	
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1513000100534492				
UAN No 101143164692				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : JYOTI DEVI	Holiday Encashment		507	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : CANARA BANK				
Bank Account No 2925101009588				
UAN No 100561444247				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ANITA	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 3 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20149095359				
UAN No 100765917481				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : CHANDRA SHEKHAR	Holiday Encashment		506	
Father Name : VIPIN 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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
Total		15180	15686	Total Deductions 1798
				Net Pay 13888

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

Note : Employee has to submit the proof of investment/savings made 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	11667	ESI (Employee) 99
Old Employee Id :	HRA	1180	983	Provident Fund 1400
Employee Name : RAJKUMAR	Holiday Encashment		506	
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 : 16 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 4 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 662601542660				
UAN No 100486783346				
Total		15180	13156	Total Deductions 1499
				Net Pay 11657

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 114
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 103701511486				
UAN No 101391397345				
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 : G194964 Old Employee Id : Employee Name : RAMESHWAR PRAJAPATI Father Name : RAMDASIA DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60971 E.S.I. A/C No : 2017698001 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30365699453 UAN No 101487630367	Basic HRA	14000 1180	14000 1180	ESI (Employee) 114 Provident Fund 1680 Loan & Advance 191
Total		15180	15180	Total Deductions 1985
				Net Pay 13195

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

Note : Employee has to submit the proof of investment/savings made 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	14001	13534	ESI (Employee) 115
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : DEEPA RANI	Holiday Encashment		507	
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 : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3077000107256071				
UAN No 100984732915				
Total		15201	15201	Total Deductions 1739
				Net Pay 13462

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G199712	Basic	14000	12133	ESI (Employee) 103
Old Employee Id :	HRA	1180	1023	Provident Fund 1456
Employee Name : UMESH CHAUDHARY	Holiday Encashment		506	Loan & Advance 22
Father Name :				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60768				
E.S.I. A/C No : 2017625031				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35107309292				
UAN No 101332930919				
Total		15180	13662	Total Deductions 1581
				Net Pay 12081

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : ROOP SINGH	Holiday Encashment		507	
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 : 23 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50367477621				
UAN No 101369574773				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : RAVI KUMAR	Holiday Encashment		507	
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 : 30.000				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : DENA BANK				
Bank Account No 144910040699				
UAN No 101305377906				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

Note : Employee has to submit the proof of investment/savings made 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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : ABHISHEK KUMAR SHARMA	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 2 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 021401538546				
UAN No 101213813507				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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

Note : Employee has to submit the proof of investment/savings made 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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : GOPAL BIHARI	Overtime		507	
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 7842000100011914				
UAN No 101170073139				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G201207	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1180	1180	Provident Fund 1680
Employee Name : KAPIL KUMAR	Holiday Encashment		506	Loan & Advance 22
Father Name : SUBHASH CHAND				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60775				
E.S.I. A/C No : 2017608832				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4907001500037071				
UAN No 101460810079				
Total		15180	15686	Total Deductions 1820
				Net Pay 13866

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

Note : Employee has to submit the proof of investment/savings made 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	16154	5923	Provident Fund 913
Old Employee Id :	HRA	5599	2053	Loan & Advance 558
Employee Name : MOHD NADEEM	Transport Allowance	545	200	
Father Name :	PPA	4045	1483	
Designation : Security Marshal	Washing Allowance	136	50	
Department : Operations	Holiday Encashment		901	
P.F. A/C No : DL/22524/60943				
E.S.I. A/C No : 0				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : IDBI BANK				
Bank Account No 1165104000022640				
UAN No 100242866487				
	Total	26479	10610	Total Deductions 1471
				Net Pay 9139

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

Note : Employee has 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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205718	Basic	16860	16298	Provident Fund 1956
Old Employee Id :	HRA	5139	4968	Loan & Advance 635
Employee Name : VISHAL KUMAR	Transport Allowance	69	67	
Father Name :	PPA	4880	4717	
Designation : Security Marshal	Washing Allowance	18	17	
Department : Operations	Holiday Encashment		901	
P.F. A/C No : DL/22524/60987				
E.S.I. A/C No : 0				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : IDFC BANK				
Bank Account No 10020555137				
UAN No 100445400067				
	Total	26966	26968	Total Deductions 2591
				Net Pay 24377

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G208638	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1180	1141	Provident Fund 1624
Employee Name : ATUL MISHRA	Holiday Encashment		506	
Father Name : SHESH KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61029				
E.S.I. A/C No : 2017734454				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 2386010004060				
UAN No 101499993408				
Total		15180	15180	Total Deductions 1738
				Net Pay 13442

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G209436	Basic	13986	13520	ESI (Employee) 109
Old Employee Id :	HRA	1034	1000	Provident Fund 1622
Employee Name : RAKESH KUMAR				Loan & Advance 482
Father Name : RAM CHANDAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61069				
E.S.I. A/C No : 2017734745				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 31452996287				
UAN No 100299838741				
	Total	15020	14520	Total Deductions 2213
				Net Pay 12307

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G210986	Basic	14000	10733	ESI (Employee) 88
Old Employee Id :	HRA	1200	920	Provident Fund 1288
Employee Name : KANCHAN DEVI				
Father Name : SHREE OM SHUKLA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 919010060539971				
UAN No				
	Total	15200	11653	Total Deductions 1376
				Net Pay 10277

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193632 Old Employee Id : Employee Name : SOLOMON JOSEPH Father Name : PHILIP JOSEPH Designation : Executive- Front Office Department : Admin P.F. A/C No : DL/22524/60631 E.S.I. A/C No : EXEMPTED Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFI Days : 1.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912447602 UAN No 100581878871	Basic HRA PPA Holiday Encashment	16962 6633 3000 	16962 6633 3000 887	Provident Fund 2035
Total		26595	27482	Total Deductions 2035
				Net Pay 25447

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001341	Basic	16962	16397	ESI (Employee) 128
Old Employee Id : D11101	Washing Allowance	750	725	Provident Fund 1968
Employee Name : Vijay Singh	Holiday Encashment		590	
Father Name : SH RAGHUNATH SINGH				
Designation : Head Guard				
Department : Operations				
P.F. A/C No : DL/22524/19275				
E.S.I. A/C No : 2012437688				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629401555072				
UAN No 100403442031				
Total		17712	17712	Total Deductions 2096
				Net Pay 15616

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G119189	Basic	14000	14000	ESI (Employee) 118
Old Employee Id : D30824	HRA	1200	1200	Provident Fund 1680
Employee Name : JASVEER	Holiday Encashment		507	
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 : 20 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 2 CL Days : 3.00				
Bank Name : AXIS BANK				
Bank Account No 916010045847348				
UAN No 100947852715				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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	9046	ESI (Employee) 73
Old Employee Id : D30843	Washing Allowance	750	400	Provident Fund 1086
Employee Name : RAM PRAKASH	Holiday Encashment		590	
Father Name : VISHNU DAYAL				
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 : 13 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010043565754				
UAN No 100950810421				
Total		17712	10036	Total Deductions 1159
				Net Pay 8877

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	16397	ESI (Employee) 128
Old Employee Id :	Washing Allowance	750	725	Provident Fund 1968
Employee Name : VINAY KUMAR	Holiday Encashment		590	
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182101504044				
UAN No 101064869362				
Total		17712	17712	Total Deductions 2096
				Net Pay 15616

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	16397	ESI (Employee) 128
Old Employee Id :	Washing Allowance	750	725	Provident Fund 1968
Employee Name : NIRANJAN KUMAR SINGH	Holiday Encashment		590	
Father Name : BHARAT SINGH				
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 : 24 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 028801521578				
UAN No 101064869021				
	Total	17712	17712	Total Deductions 2096
				Net Pay 15616

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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G149610	Basic	16962	16962	ESI (Employee) 132
Old Employee Id :	Washing Allowance	750	750	Provident Fund 2035
Employee Name : ASHFAQ AHMED	Holiday Encashment		590	
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 : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 006501527453				
UAN No 101231543563				
Total		17712	18302	Total Deductions 2167
				Net Pay 16135

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G153890	Basic	14000	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : ABHISHEK	Holiday Encashment		507	
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 : 21 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 1 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 181901506893				
UAN No 101124821927				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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 : G153892	Basic	15481	14449	ESI (Employee) 117
Old Employee Id :	HRA	590	551	Provident Fund 1734
Employee Name : SACHIN KUMAR	Washing Allowance	375	350	
Father Name : SORAJ SINGH	Holiday Encashment		506	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59194				
E.S.I. A/C No : 2017060121				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 611010070460				
UAN No 101256243827				
	Total	16446	15856	Total Deductions 1851
				Net Pay 14005

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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : LAXMAN PAL	Holiday Encashment		507	
Father Name : BRIJ LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59213				
E.S.I. A/C No : 2017096545				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512026				
UAN No 100597904694				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : CHANDER SHEKHAR	Holiday Encashment		507	
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 : 24 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 031301512034				
UAN No 100123086670				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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	15831	ESI (Employee) 124
Old Employee Id :	Washing Allowance	750	700	Provident Fund 1900
Employee Name : PRADEEP KUMAR	Holiday Encashment		590	
Father Name : RAJENDER KUMAR				
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 : 23 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 102301516431				
UAN No 101155296075				
	Total	17712	17121	Total Deductions 2024
				Net Pay 15097

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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : RAMESHWAR KUMAR	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 007101563775				
UAN No 101285897984				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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	13533	ESI (Employee) 114
Old Employee Id :	HRA	1200	1160	Provident Fund 1624
Employee Name : RAJ SHARMA	Holiday Encashment		507	
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 : 22 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 2.00				
Bank Name : IDBI BANK				
Bank Account No 0110104000355971				
UAN No 100469197605				
Total		15200	15200	Total Deductions 1738
				Net Pay 13462

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 : G192042	Basic	14000	14000	ESI (Employee) 118
Old Employee Id :	HRA	1200	1200	Provident Fund 1680
Employee Name : SHARDA PRASAD	Holiday Encashment		507	
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 : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101235904216				
UAN No 101437364764				
Total		15200	15707	Total Deductions 1798
				Net Pay 13909

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	11667	ESI (Employee) 96
Old Employee Id :	HRA	1200	1000	Provident Fund 1400
Employee Name : JITENDRA SINGH				
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 : 19 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 1.00				
PL Days : 1 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32178610267				
UAN No 101460812865				
Total		15200	12667	Total Deductions 1496
				Net Pay 11171

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.