



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032933	Basic	14842	14842	ESI (Employee)	121
Old Employee Id : D26046	HRA	1180	1180	Provident Fund	1781
Employee Name : SANTOSH KUMAR SINGH					
Father Name : SHRI SHIPAH I SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35535					
E.S.I. A/C No : 2014456179					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G107417	Basic	14842	14363	Provident Fund	1724
Old Employee Id : D30303	HRA	1180	1142	ESI (Employee)	121
Employee Name : DEEPAK KUMAR SHARMA	Holiday Encashment		517		
Father Name : VIJAY KUMAR SHARMA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/45606					
E.S.I. A/C No : 6714737464					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100036287234					
UAN No 100727765233					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G110097	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30495	HRA	1180	1180	ESI (Employee)	121
Employee Name : RAVINDRA SHARMA					
Father Name : HARI BANSH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45916					
E.S.I. A/C No : 2016132917					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538606					
UAN No 100726659441					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G124497	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D31110	HRA	1180	1180	ESI (Employee)	121
Employee Name : DEVENDRA KUMAR SHUKLA					
Father Name : ASHOK KUMAR SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57220					
E.S.I. A/C No : 2014491193					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301532808					
UAN No 100978171213					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G124503	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D31116	HRA	1180	1180	ESI (Employee)	121
Employee Name : RAJ KARAN PAL					
Father Name : RAJ KISHOR PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457219					
E.S.I. A/C No : 2010071923					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010078512026					
UAN No 100978171209					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G130030	Basic	17991	17991	ESI (Employee)	151
Old Employee Id :	HRA	2140	2140	Provident Fund	2159
Employee Name : SACHIN					
Father Name : BASANT LAL					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	20131	20131	Total Deductions	2310
				Net Pay	17821

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G131428	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : RAKESH KUMAR					
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458228					
E.S.I. A/C No : 2016661879					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08248100000183					
UAN No 101084302276					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G131429	Basic	14842	11491	ESI (Employee)	94
Old Employee Id :	HRA	1180	914	Provident Fund	1379
Employee Name : VIPIN KUMAR					
Father Name : JAGDISH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458225					
E.S.I. A/C No : 2016661893					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191037089					
UAN No 101084302248					
	Total	16022	12405	Total Deductions	1473
				Net Pay	10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G131947	Basic	14842	13406	ESI (Employee)	109
Old Employee Id :	HRA	1180	1066	Provident Fund	1609
Employee Name : PAPPU					
Father Name : SUNIL DUTT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58211					
E.S.I. A/C No : 2016661927					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031401548251					
UAN No 101084302102					
	Total	16022	14472	Total Deductions	1718
				Net Pay	12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G133052	Basic	14842	13406	ESI (Employee)	109
Old Employee Id :	HRA	1180	1066	Provident Fund	1609
Employee Name : MOHD SHAKIR ANSARI					
Father Name : SHAKIL AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58332					
E.S.I. A/C No : 2016708345					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504047					
UAN No 101106264334					
	Total	16022	14472	Total Deductions	1718
				Net Pay	12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G133187	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	1180	1104	Provident Fund	1666
Employee Name : DEEPAK	Holiday Encashment		517		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	16022	15505	Total Deductions	1783
				Net Pay	13722

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G134334	Basic	14842	13884	ESI (Employee)	113
Old Employee Id :	HRA	1180	1104	Provident Fund	1666
Employee Name : VIKESH KUMAR					
Father Name : SHIVDAYAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58385					
E.S.I. A/C No : 2016710038					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101562533					
UAN No 101106275087					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G135168	Basic	14842	10054	ESI (Employee)	82
Old Employee Id :	HRA	1180	799	Provident Fund	1206
Employee Name : MANOJ KUMAR CHOUDHARY					
Father Name : HETRAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58463					
E.S.I. A/C No : 2016749810					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502694					
UAN No 101128622361					
	Total	16022	10853	Total Deductions	1288
				Net Pay	9565

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G136364	Basic	14842	13884	Loan & Advance	22
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : SACHIN				Provident Fund	1666
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113601509121					
UAN No 101128622530					
	Total	16022	14988	Total Deductions	1801
				Net Pay	13187

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G136806	Basic	14842	14842	Loan & Advance	334
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : AVADHESH KUMAR	Overtime		517	Provident Fund	1781
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	16022	16539	Total Deductions	2240
				Net Pay	14299

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G137097	Basic	14842	14842	Loan & Advance	381
Old Employee Id :	HRA	1066	1066	ESI (Employee)	136
Employee Name : MOHAN JAISWAL	Overtime		1522	Provident Fund	1790
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		517		
Designation : Security Guard	PL Monthly Encashment		72		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	15908	18019	Total Deductions	2307
				Net Pay	15712

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G137452	Basic	14842	13884	ESI (Employee)	113
Old Employee Id :	HRA	1180	1104	Provident Fund	1666
Employee Name : RITESH BANSAL					
Father Name : NARENDER KUMAR BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58962					
E.S.I. A/C No : 2016993526					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G137913	Basic	14842	11491	ESI (Employee)	94
Old Employee Id :	HRA	1180	914	Provident Fund	1379
Employee Name : AJAY KUMAR					
Father Name : BALKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58591					
E.S.I. A/C No : 2016792139					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	16022	12405	Total Deductions	1473
				Net Pay	10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G140999	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G141062	Basic	14842	10533	ESI (Employee)	86
Old Employee Id :	HRA	1180	837	Provident Fund	1264
Employee Name : ARUN KUMAR					
Father Name : RADHEY LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58640					
E.S.I. A/C No : 2016839802					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 10086495421					
UAN No 101171217507					
	Total	16022	11370	Total Deductions	1350
				Net Pay	10020

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G141437	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : GAURAV					
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58653					
E.S.I. A/C No : 2016839918					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G142489	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1494
Employee Name : RAJESH KUMAR	Holiday Encashment		517		
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 : 21	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 44638100002491					
UAN No 101185172750					
	Total	16022	13955	Total Deductions	1599
				Net Pay	12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G147043	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ROHIT KUMAR					
Father Name : VIRENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58920					
E.S.I. A/C No : 2016993335					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G148076	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1180	990	ESI (Employee)	101
Employee Name : BOBBY					
Father Name : ASHOK KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 601510110007163					
UAN No 101231387260					
	Total	16022	13438	Total Deductions	1595
				Net Pay	11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G150476	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ANUP DASS					
Father Name : SANATAN DASS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59014					
E.S.I. A/C No : 1114765066					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 053200101056350					
UAN No 101232222750					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G150477	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1180	990	ESI (Employee)	105
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		517		
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 : 20	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 2	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30477043346					
UAN No 101231387679					
	Total	16022	13955	Total Deductions	1599
				Net Pay	12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151445	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : RAJARAM	Overtime		517		
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58961					
E.S.I. A/C No : 2016993536					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3645513576					
UAN No 101231387928					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151450	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	117
Employee Name : UMESH SAGAR	Holiday Encashment		517		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	16022	15505	Total Deductions	1783
				Net Pay	13722

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G151451	Basic	14842	11969	Provident Fund	1436
Old Employee Id :	HRA	1180	952	Loan & Advance	309
Employee Name : VISHAL KUMAR	Holiday Encashment		517	ESI (Employee)	101
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	16022	13438	Total Deductions	1846
				Net Pay	11592

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152023	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1180	990	ESI (Employee)	101
Employee Name : MANISH PANDEY					
Father Name : AMRESH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59059					
E.S.I. A/C No : 2017018878					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527454					
UAN No 101244289083					
	Total	16022	13438	Total Deductions	1595
				Net Pay	11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152684	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : RAJAT SINGH					
Father Name : SATISH KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59087					
E.S.I. A/C No : 2017019112					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506872					
UAN No 101244289576					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152907	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	117
Employee Name : PRADEEP KUMAR					
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	16022	15505	Total Deductions	1841
				Net Pay	13664

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G152913	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : GOPAL CHAND YADAV					
Father Name : RAM SAJEEVAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59075					
E.S.I. A/C No : 2017019041					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527456					
UAN No 101244289446					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153891	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : BALJEET KUMAR					
Father Name : MAYDAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153893	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1180	990	ESI (Employee)	101
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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	16022	13438	Total Deductions	1595
				Net Pay	11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153894	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : PRAVIN KUMAR					
Father Name : UDAYVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59156					
E.S.I. A/C No : 2017060127					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153899	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ROOP SINGH					
Father Name : BALVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59085					
E.S.I. A/C No : 2017019126					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G153990	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : SALMAN					
Father Name : MOHD IKRAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59126					
E.S.I. A/C No : 2017060060					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154180	Basic	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1180	1066	ESI (Employee)	109
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563809					
UAN No 101299212431					
	Total	16022	14472	Total Deductions	1718
				Net Pay	12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154184	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	117
Employee Name : RAHUL					
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59152					
E.S.I. A/C No : 2017060076					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37878286861					
UAN No 101260836277					
	Total	16022	15505	Total Deductions	1841
				Net Pay	13664

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154762	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : GOVINDA GARAN					
Father Name : ASTU GARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59173					
E.S.I. A/C No : 2017060381					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G154873	Basic	14943	14943	Provident Fund	1793
Old Employee Id :	HRA	1142	1142	ESI (Employee)	121
Employee Name : ZUBER SAIFI	Washing Allowance	24	24		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	16109	16109	Total Deductions	1914
				Net Pay	14195

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G155004	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	Loan & Advance	143
Employee Name : DINESH KUMAR RAI				ESI (Employee)	121
Father Name : ADHYA PRASAD RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59054					
E.S.I. A/C No : 2011930598					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441024995324					
UAN No 101244287634					
	Total	16022	16022	Total Deductions	2045
				Net Pay	13977

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G155331	Basic	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1180	1066	ESI (Employee)	109
Employee Name : ADIL					
Father Name : DILSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59184					
E.S.I. A/C No : 2017060539					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512028					
UAN No 101260836594					
	Total	16022	14472	Total Deductions	1718
				Net Pay	12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156226	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : SIKANDER KUMAR	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156267	Basic	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1180	1066	ESI (Employee)	113
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		517		
Father Name : BALMUKUND SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59278					
E.S.I. A/C No : 2017096499					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	16022	14989	Total Deductions	1722
				Net Pay	13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156372	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	2140	2140	ESI (Employee)	156
Employee Name : MOHIT SINGH	Holiday Encashment		649		
Father Name : VIJAY KUMAR					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59270					
E.S.I. A/C No : 2017096569					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	20131	20780	Total Deductions	2315
				Net Pay	18465

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156890	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	Loan & Advance	22
Employee Name : DAOUD ALI	Holiday Encashment		517	ESI (Employee)	121
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 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	16022	16022	Total Deductions	1867
				Net Pay	14155

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156893	Basic	14842	11491	Provident Fund	1379
Old Employee Id :	HRA	1180	914	ESI (Employee)	94
Employee Name : PRAMOD KUMAR					
Father Name : INDERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59253					
E.S.I. A/C No : 2017096011					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529322					
UAN No 101272522837					
	Total	16022	12405	Total Deductions	1473
				Net Pay	10932

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G156905	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : JITENDRA GAUTAM					
Father Name : BALRAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59273					
E.S.I. A/C No : 2017096018					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563753					
UAN No 101272931995					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158232	Basic	14842	11969	Provident Fund	1436
Old Employee Id :	HRA	1180	952	ESI (Employee)	101
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		517		
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 : 17	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 4	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507065					
UAN No 101284222848					
	Total	16022	13438	Total Deductions	1537
				Net Pay	11901

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158235	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : AMAN DUBEY	Holiday Encashment		517		
Father Name : VINOD DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59403					
E.S.I. A/C No : 2017123881					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530266					
UAN No 101193228788					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158237	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		517		
Father Name : RAMNATH CHAUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59630					
E.S.I. A/C No : 2017165752					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	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	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158257	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ISHWAR					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158557	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : VIJAY KANT					
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59348					
E.S.I. A/C No : 2017123304					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563810					
UAN No 101284222750					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158671	Basic	14842	8139	Provident Fund	977
Old Employee Id :	HRA	1180	647	ESI (Employee)	66
Employee Name : MOHAMMAD NAVED					
Father Name : SHAHID HUSAIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59432					
E.S.I. A/C No : 2017123220					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	16022	8786	Total Deductions	1043
				Net Pay	7743

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158672	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563808					
UAN No 101285898112					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G158788	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : VIRAG	Holiday Encashment		517		
Father Name : RAMCHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59647					
E.S.I. A/C No : 2017165819					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530423					
UAN No 101299213732					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159082	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		517		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159083	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : MURLI DHAR PRASAD					
Father Name : BAIJANATH PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59615					
E.S.I. A/C No : 2017165839					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G159482	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : SONU					
Father Name : PREM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59345					
E.S.I. A/C No : 2017123293					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G160995	Basic	14842	8618	Provident Fund	1034
Old Employee Id :	HRA	1180	685	ESI (Employee)	70
Employee Name : DEEPAK					
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59222					
E.S.I. A/C No : 2017096392					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201529749					
UAN No 101186004373					
	Total	16022	9303	Total Deductions	1104
				Net Pay	8199

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G161066	Basic	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1180	1066	ESI (Employee)	109
Employee Name : FURQAN					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59249					
E.S.I. A/C No : 2017096396					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100157616417					
UAN No 101272522790					
	Total	16022	14472	Total Deductions	1718
				Net Pay	12754

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G163153	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : MANESH KUMAR					
Father Name : BANAVARI LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59304					
E.S.I. A/C No : 2017123068					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530547					
UAN No 101284222310					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G165610	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	ESI (Employee)	121
Employee Name : LOKESH PRATAP TRIPATHI	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166333	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : SAHID KHAN					
Father Name : SHAFI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59833					
E.S.I. A/C No : 2017213320					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507199					
UAN No 101292590382					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166334	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : ALAM					
Father Name : ALIHASAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59841					
E.S.I. A/C No : 2017213294					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507206					
UAN No 101292590416					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166335	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : YASEEN					
Father Name : MOHD AJIJ AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59840					
E.S.I. A/C No : 2017213302					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G166578	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : RASHID	Overtime		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60047					
E.S.I. A/C No : 2017299430					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564421					
UAN No 101350853318					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G167541	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : NARESH KUMAR	Holiday Encashment		517		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G171784	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : ALOK					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59894					
E.S.I. A/C No : 2017264399					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3633064339					
UAN No					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G172195	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1180	1142	Loan & Advance	36
Employee Name : MOHIT TRIVEDI	Holiday Encashment		517	ESI (Employee)	121
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 : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	16022	16022	Total Deductions	1881
				Net Pay	14141

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G173524	Basic	14842	11969	ESI (Employee)	97
Old Employee Id :	HRA	1180	952	Provident Fund	1436
Employee Name : VINAY KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60053					
E.S.I. A/C No : 2017299495					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3268996242					
UAN No 101350853373					
	Total	16022	12921	Total Deductions	1533
				Net Pay	11388

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G173878	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1180	1066	Provident Fund	1609
Employee Name : KAPIL KUMAR	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60028					
E.S.I. A/C No : 2017299542					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529915					
UAN No 101350853122					
	Total	16022	14989	Total Deductions	1722
				Net Pay	13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174067	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1180	1066	Provident Fund	1609
Employee Name : GAUTAM TOMAR	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60051					
E.S.I. A/C No : 2017299505					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100000864					
UAN No 101350853356					
	Total	16022	14989	Total Deductions	1722
				Net Pay	13267

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174287	Basic	14842	14842	Loan & Advance	193
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ABDUL RASHID				Provident Fund	1781
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564834					
UAN No 101376432436					
	Total	16022	16022	Total Deductions	2095
				Net Pay	13927

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G174329	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : RAJ KUMAR					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G178090	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	2140	2140	ESI (Employee)	151
Employee Name : RAVINDER PAL SINGH					
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	20131	20131	Total Deductions	2310
				Net Pay	17821

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G181392	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : ALOK KUMAR SINGH					
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527927					
UAN No 101387814870					
	Total	16022	14988	Total Deductions	1779
				Net Pay	13209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G182088	Basic	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1180	990	ESI (Employee)	101
Employee Name : SUNNY					
Father Name : LOKENDER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	16022	13438	Total Deductions	1595
				Net Pay	11843

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G182397	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : DINESH JAYSVAL					
Father Name : PAPPU JAISWAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60250					
E.S.I. A/C No : 2017413792					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 6258101000821					
UAN No 101224943488					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G183166	Basic	14842	10054	Loan & Advance	334
Old Employee Id :	HRA	1180	799	Provident Fund	1206
Employee Name : RAHUL				ESI (Employee)	82
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 : 12	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No 101174396330					
	Total	16022	10853	Total Deductions	1622
				Net Pay	9231

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G183617	Basic	14842	14842	Loan & Advance	298
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : LAVKUSH SINGH				ESI (Employee)	121
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 : 26 Woff : 4					
Paid Days : 31.000					
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	16022	16022	Total Deductions	2200
				Net Pay	13822

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G189674	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : SANI KUMAR				Loan & Advance	107
Father Name : UMASHANKAR .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	16022	16022	Total Deductions	2009
				Net Pay	14013

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190121	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : MOHAN SINGH MEHRA					
Father Name : NANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60519					
E.S.I. A/C No : 2005564415					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190134	Basic	14842	14363	ESI (Employee)	117
Old Employee Id :	HRA	1180	1142	Loan & Advance	36
Employee Name : LAYAK SINGH				Provident Fund	1724
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 LOP : 1					
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	16022	15505	Total Deductions	1877
				Net Pay	13628

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190551	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : PRADEEP KUMAR					
Father Name : HARIVANS LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60551					
E.S.I. A/C No : 2017516796					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60192761525					
UAN No 101425108605					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G190888	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	121
Employee Name : ROMESH KUMAR					
Father Name : RAJ PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60510					
E.S.I. A/C No : 2017516452					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	16022	16022	Total Deductions	1902
				Net Pay	14120

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G191610	Basic	14842	14363	Loan & Advance	338
Old Employee Id :	HRA	1180	1142	Provident Fund	1724
Employee Name : DEEN BANDHU SINGH				ESI (Employee)	117
Father Name : RAMAKANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60504					
E.S.I. A/C No : 2017517579					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36616594534					
UAN No 101054503662					
	Total	16022	15505	Total Deductions	2179
				Net Pay	13326

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G191613	Basic	14842	14842	Loan & Advance	166
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : SANDIP KUMAR SINGH	Holiday Encashment		517	ESI (Employee)	125
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 437702010009651					
UAN No 101425108583					
	Total	16022	16539	Total Deductions	2072
				Net Pay	14467

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G191616	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : BHUPENDRA BAHADUR SINGH	Holiday Encashment		517		
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 28820110023976					
UAN No 101170073230					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G192306	Basic	14842	13406	Loan & Advance	298
Old Employee Id :	HRA	1180	1066	Provident Fund	1609
Employee Name : SANJEEV KUMAR SINGH	Holiday Encashment		517	ESI (Employee)	113
Father Name : BHIRGUNATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60645					
E.S.I. A/C No : 2017547917					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37989981700					
UAN No 101382802903					
	Total	16022	14989	Total Deductions	2020
				Net Pay	12969

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193286	Basic	14842	14363	Loan & Advance	36
Old Employee Id :	HRA	1180	1142	Provident Fund	1724
Employee Name : DHARMENDRA RAI	Holiday Encashment		517	ESI (Employee)	121
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511488					
UAN No 101335932180					
	Total	16022	16022	Total Deductions	1881
				Net Pay	14141

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193344 Old Employee Id : Employee Name : SANTOSH KUMAR GOND 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 00012191013134 UAN No 101437363768	Basic HRA	14842 1180	14842 1180	Loan & Advance 334 Provident Fund 1781 ESI (Employee) 121	
	Total	16022	16022	Total Deductions 2236	
				Net Pay 13786	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193576	Basic	14842	10054	Loan & Advance	36
Old Employee Id :	HRA	1180	799	Provident Fund	1206
Employee Name : SUSHIL KUMAR	Holiday Encashment		517	ESI (Employee)	86
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 : 17	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 639502010027509					
UAN No 101165853634					
	Total	16022	11370	Total Deductions	1328
				Net Pay	10042

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G193602	Basic	14842	14363	Loan & Advance	94
Old Employee Id :	HRA	1180	1142	Provident Fund	1724
Employee Name : SANJAY PANDEY	Holiday Encashment		517	ESI (Employee)	121
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	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 1892500101237801					
UAN No 101437363813					
	Total	16022	16022	Total Deductions	1939
				Net Pay	14083

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G194635	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1180	1142	Provident Fund	1724
Employee Name : CHANDRA SHEKHAR	Holiday Encashment		517		
Father Name : VIPIN KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60738					
E.S.I. A/C No : 2014743107					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	16022	16022	Total Deductions	1845
				Net Pay	14177

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G194672	Basic	14842	13884	Loan & Advance	335
Old Employee Id :	HRA	1180	1104	ESI (Employee)	113
Employee Name : ANOOP KUMAR YADAV				Provident Fund	1666
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511486					
UAN No 101391397345					
	Total	16022	14988	Total Deductions	2114
				Net Pay	12874

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G194964	Basic	14842	10054	Loan & Advance	335
Old Employee Id :	HRA	1180	799	ESI (Employee)	82
Employee Name : RAMESHWAR PRAJAPATI				Provident Fund	1206
Father Name : TARA CHAND PRAJAPATI					
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 : 14 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30365699453					
UAN No 101487630367					
	Total	16022	10853	Total Deductions	1623
				Net Pay	9230

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G198246	Basic	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1180	1066	Loan & Advance	36
Employee Name : SUNIL KUMAR	Holiday Encashment		517	ESI (Employee)	113
Father Name : SARDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60727					
E.S.I. A/C No : 2016477468					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02732010098450					
UAN No 101006386064					
	Total	16022	14989	Total Deductions	1758
				Net Pay	13231

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G199712	Basic	14842	2394	Provident Fund	287
Old Employee Id :	HRA	1180	190	Loan & Advance	58
Employee Name : UMESH CHAUDHARY				ESI (Employee)	20
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35107309292					
UAN No 101332930919					
	Total	16022	2584	Total Deductions	365
				Net Pay	2219

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G201207	Basic	14943	14943	ESI (Employee)	121
Old Employee Id :	HRA	1142	1142	Provident Fund	1793
Employee Name : KAPIL KUMAR	Washing Allowance	24	24		
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 : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	16109	16109	Total Deductions	1914
				Net Pay	14195

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G208638	Basic	14842	10533	Loan & Advance	334
Old Employee Id :	HRA	1180	837	ESI (Employee)	86
Employee Name : ATUL MISHRA				Provident Fund	1264
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 : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 23860100004060					
UAN No 101499993408					
	Total	16022	11370	Total Deductions	1684
				Net Pay	9686

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G208826	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	Loan & Advance	320
Employee Name : SANJAY KUMAR				ESI (Employee)	121
Father Name : RAMAUTAR .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60954					
E.S.I. A/C No : 2017698188					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50404114735					
UAN No 101081128683					
	Total	16022	16022	Total Deductions	2222
				Net Pay	13800

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G210610	Basic	14842	5267	Provident Fund	632
Old Employee Id :	HRA	1180	419	Loan & Advance	36
Employee Name : PRIYANSHU MISHRA				ESI (Employee)	43
Father Name : BRIJESH KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61190					
E.S.I. A/C No : 2017757502					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No 600601141004698					
UAN No 101320935852					
	Total	16022	5686	Total Deductions	711
				Net Pay	4975

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G211327	Basic	14842	11491	Loan & Advance	58
Old Employee Id :	HRA	1180	914	Provident Fund	1379
Employee Name : GOPAL KUMAR				ESI (Employee)	94
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61048					
E.S.I. A/C No : 2017735620					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35870603655					
UAN No 101470091894					
	Total	16022	12405	Total Deductions	1531
				Net Pay	10874

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G214622	Basic	14842	11969	ESI (Employee)	101
Old Employee Id :	HRA	1180	952	Loan & Advance	334
Employee Name : SUSHIL NEGI	Holiday Encashment		517	Provident Fund	1436
Father Name : JAGMOHAN NEGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61195					
E.S.I. A/C No : 2017758033					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36950574024					
UAN No 100966665627					
	Total	16022	13438	Total Deductions	1871
				Net Pay	11567

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G215093	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1180	1142	Loan & Advance	22
Employee Name : ASHWANI KUMAR	Holiday Encashment		517	Provident Fund	1724
Father Name : MUKESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61189					
E.S.I. A/C No : 6718112238					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6740274737					
UAN No 101419587934					
	Total	16022	16022	Total Deductions	1867
				Net Pay	14155

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G215842	Basic	14842	11969	Loan & Advance	299
Old Employee Id :	HRA	1180	952	Provident Fund	1436
Employee Name : MANORANJAN KUMAR SINGH	Holiday Encashment		517	ESI (Employee)	101
Father Name : JAYRAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61182					
E.S.I. A/C No : 2016953919					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STANDARD CHARTERED					
Bank Account No 54410647503					
UAN No 101187307324					
	Total	16022	13438	Total Deductions	1836
				Net Pay	11602

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G216066	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1494
Employee Name : SHIVAM	Holiday Encashment		517		
Father Name : SURESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61298					
E.S.I. A/C No : 2017765788					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010064237657					
UAN No 101540160251					
	Total	16022	13955	Total Deductions	1599
				Net Pay	12356

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G216075	Basic	14842	14842	Loan & Advance	424
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : SHUBHAM KUMAR	Holiday Encashment		517	Provident Fund	1781
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61186					
E.S.I. A/C No : 2017765801					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508488					
UAN No 101220056156					
	Total	16022	16539	Total Deductions	2330
				Net Pay	14209

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G217601	Basic	14842	14842	Loan & Advance	41
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : RAM KUMAR MISHRA	Overtime		517	Provident Fund	1781
Father Name : RAJ NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61185					
E.S.I. A/C No : 2017790333					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 00000068002999311					
UAN No 100301501587					
	Total	16022	16539	Total Deductions	1947
				Net Pay	14592

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219123	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	Loan & Advance	941
Employee Name : RAM JI				ESI (Employee)	121
Father Name : DEVI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61278					
E.S.I. A/C No : 2017812410					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91692250009181					
UAN No 101327825497					
	Total	16022	16022	Total Deductions	2843
				Net Pay	13179

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219125	Basic	14842	11491	Provident Fund	1379
Old Employee Id :	HRA	1180	914	Loan & Advance	615
Employee Name : ANIL KUMAR	Holiday Encashment		517	ESI (Employee)	97
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61282					
E.S.I. A/C No : 2017211403					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33747487171					
UAN No 101317681749					
	Total	16022	12922	Total Deductions	2091
				Net Pay	10831

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219278	Basic	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1180	1104	Loan & Advance	615
Employee Name : ANUJ KUMAR				ESI (Employee)	113
Father Name : VIRPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61271					
E.S.I. A/C No : 2017814172					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16022	14988	Total Deductions	2394
				Net Pay	12594

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219280	Basic	14842	14842	Loan & Advance	913
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : NIRAJ KUMAR				ESI (Employee)	121
Father Name : TEJPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61301					
E.S.I. A/C No : 2017814182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100316618991					
UAN No 101540160687					
	Total	16022	16022	Total Deductions	2815
				Net Pay	13207

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219317	Basic	14842	14842	Loan & Advance	729
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : SANJAY YADAV	Holiday Encashment		517	ESI (Employee)	125
Father Name : KEDAR NATH YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61242					
E.S.I. A/C No : 1113329023					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100316619008					
UAN No 100379156846					
	Total	16022	16539	Total Deductions	2635
				Net Pay	13904

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219405	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : LAXMAN KUMAR GAUTAM	Holiday Encashment		517		
Father Name : LATE. MUSHAFIR .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017815602					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SARVA U.P.GRAMIN					
Bank Account No 515342010000812					
UAN No					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219556	Basic	14842	14842	Loan & Advance	1090
Old Employee Id :	HRA	1180	1180	Provident Fund	1781
Employee Name : RAVI KUMAR	Holiday Encashment		517	ESI (Employee)	125
Father Name : DHARAM VEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017816729					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34175412559					
UAN No					
	Total	16022	16539	Total Deductions	2996
				Net Pay	13543

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G219562	Basic	14842	14363	Loan & Advance	579
Old Employee Id :	HRA	1180	1142	Provident Fund	1724
Employee Name : VIJAY KUMAR				ESI (Employee)	117
Father Name : LAXMI NARAYAN MAHTO					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115350643					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010002625197					
UAN No					
	Total	16022	15505	Total Deductions	2420
				Net Pay	13085

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G220339	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1180	1180	ESI (Employee)	125
Employee Name : RAMESH CHAND	Overtime		517		
Father Name : DIGAMBER DATT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017826387					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 307602010062216					
UAN No					
	Total	16022	16539	Total Deductions	1906
				Net Pay	14633

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G221236	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	1180	1104	Provident Fund	1666
Employee Name : ANKIT	Holiday Encashment		517	Loan & Advance	579
Father Name : KRISHAN PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017836173					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No					
	Total	16022	15505	Total Deductions	2362
				Net Pay	13143

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), 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 : G014236	Basic	14842	14363	ESI (Employee)	121
Old Employee Id : D24724	HRA	1200	1161	Provident Fund	1724
Employee Name : Ashok Kumar	Holiday Encashment		517	Loan & Advance	36
Father Name : MAHENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	16042	16041	Total Deductions	1881
				Net Pay	14160

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	Provident Fund	1724
Old Employee Id : D29910	HRA	1200	1161	ESI (Employee)	121
Employee Name : VIPIN KUMAR	Holiday Encashment		517		
Father Name : RAKSHA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44613					
E.S.I. A/C No : 2015936286					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201518103					
UAN No 100626803132					
	Total	16043	16042	Total Deductions	1845
				Net Pay	14197

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12448	Provident Fund	1494
Old Employee Id : D30269	HRA	1201	1007	ESI (Employee)	105
Employee Name : RAM KISHOR	Holiday Encashment		517		
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	16043	13972	Total Deductions	1599
				Net Pay	12373

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id : D30277	HRA	1200	1161	ESI (Employee)	121
Employee Name : DHARMVIR	Holiday Encashment		517		
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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id : D30919	HRA	1200	1161	ESI (Employee)	121
Employee Name : KAMAL KANTI	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Loan & Advance	298
Old Employee Id :	HRA	1200	1084	ESI (Employee)	109
Employee Name : AJAY KUMAR				Provident Fund	1609
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101562254					
UAN No 101106262923					
	Total	16042	14490	Total Deductions	2016
				Net Pay	12474

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	121
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : DATA RAM					
Father Name : SWAMI DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58311					
E.S.I. A/C No : 2016707335					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504045					
UAN No 101106260316					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1200	1161	Provident Fund	1724
Employee Name : NAFEES	Holiday Encashment		517		
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 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137099	Basic	16264	16264	Loan & Advance	50
Old Employee Id :	HRA	8154	8154	Provident Fund	1952
Employee Name : ASHUTOSH SINGH	Overtime		6977		
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 2562810000093					
UAN No 101128623061					
	Total	24418	31395	Total Deductions	2002
				Net Pay	29393

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	121
Employee Name : ASHWANI KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58892					
E.S.I. A/C No : 2016952725					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1200	1084	ESI (Employee)	113
Employee Name : VIRENDRA SINGH	Holiday Encashment		517		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58841					
E.S.I. A/C No : 2016952586					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527468					
UAN No 101214655337					
	Total	16042	15007	Total Deductions	1722
				Net Pay	13285

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	Provident Fund	1666
Old Employee Id :	HRA	1200	1123	ESI (Employee)	117
Employee Name : JAGVEER SINGH	Holiday Encashment		517		
Father Name : JAGDISH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58856					
E.S.I. A/C No : 2016952743					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527285					
UAN No 101214655482					
	Total	16043	15525	Total Deductions	1783
				Net Pay	13742

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	ESI (Employee)	121
Employee Name : SATYAVEER SINGH	Holiday Encashment		517		
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	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1201	1007	ESI (Employee)	105
Employee Name : MOHIT	Holiday Encashment		517		
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 : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	16043	13972	Total Deductions	1599
				Net Pay	12373

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1200	1084	Loan & Advance	298
Employee Name : ANKIT	Holiday Encashment		517	ESI (Employee)	113
Father Name : DHRAMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59258					
E.S.I. A/C No : 2017096423					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3582770655					
UAN No 101272522885					
	Total	16042	15007	Total Deductions	2020
				Net Pay	12987

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	125
Employee Name : AAKASH BANSAL	Holiday Encashment		517		
Father Name : DEEPAK BANSAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

Note : Employee has to submit the proof of investment/savings made 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	14842	8139	Provident Fund	977
Old Employee Id :	HRA	1200	658	Loan & Advance	335
Employee Name : SUMIT	Holiday Encashment		517	ESI (Employee)	70
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 : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	16042	9314	Total Deductions	1382
				Net Pay	7932

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	121
Employee Name : UDIT TYAGI					
Father Name : BHARAT BHUSHAN TYAGI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59151					
E.S.I. A/C No : 2017060033					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10533	Provident Fund	1264
Old Employee Id :	HRA	1201	852	ESI (Employee)	90
Employee Name : UMA KANT MISHRA	Holiday Encashment		517		
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 : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100177555					
UAN No 101284222709					
	Total	16043	11902	Total Deductions	1354
				Net Pay	10548

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12448	Provident Fund	1494
Old Employee Id :	HRA	1200	1006	Loan & Advance	298
Employee Name : ASMOHAMMAD				ESI (Employee)	101
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 : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	16042	13454	Total Deductions	1893
				Net Pay	11561

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	Loan & Advance	298
Employee Name : PAWAN KUMAR	Holiday Encashment		517	ESI (Employee)	121
Father Name : VEERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59185					
E.S.I. A/C No : 2017060545					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	16042	16041	Total Deductions	2143
				Net Pay	13898

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	Loan & Advance	298
Employee Name : DEEPAK SHUKLA				ESI (Employee)	121
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	16042	16042	Total Deductions	2200
				Net Pay	13842

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11969	Provident Fund	1436
Old Employee Id :	HRA	1200	968	ESI (Employee)	101
Employee Name : PRADEEP	Holiday Encashment		517		
Father Name : NANU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59643					
E.S.I. A/C No : 2017165691					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	16042	13454	Total Deductions	1537
				Net Pay	11917

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156373	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	121
Employee Name : RAMESHWAR KUMAR					
Father Name : RAMVEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59433					
E.S.I. A/C No : 2017123247					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563775					
UAN No 101285897984					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	Loan & Advance	190
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		517	ESI (Employee)	121
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 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	16042	16041	Total Deductions	2035
				Net Pay	14006

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	Loan & Advance	298
Employee Name : MINTOO	Holiday Encashment		517	ESI (Employee)	121
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 : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	16042	16041	Total Deductions	2143
				Net Pay	13898

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	ESI (Employee)	121
Employee Name : CHETAN KUMAR	Holiday Encashment		517		
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 : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	Loan & Advance	346
Employee Name : JITENDRA KUMAR				ESI (Employee)	121
Father Name : DAYANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	16042	16042	Total Deductions	2248
				Net Pay	13794

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1609
Employee Name : PUNIT KUMAR	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16042	15007	Total Deductions	1722
				Net Pay	13285

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1199	1083	Provident Fund	1609
Employee Name : DEVENDRA KUMAR	Holiday Encashment		517		
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 : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	16041	15006	Total Deductions	1722
				Net Pay	13284

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1200	1161	Provident Fund	1724
Employee Name : ASHWANI	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59928					
E.S.I. A/C No : 2017264597					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 2	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1200	1161	Provident Fund	1724
Employee Name : RAKESH SHRIVAS	Holiday Encashment		517		
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 : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16042	16041	Total Deductions	1845
				Net Pay	14196

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1200	1084	ESI (Employee)	113
Employee Name : POONAM RANI	Holiday Encashment		517		
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 : 22	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16042	15007	Total Deductions	1722
				Net Pay	13285

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	121
Employee Name : SEEMA					
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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

Note : Employee has to submit the proof of investment/savings made 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	14842	11969	Loan & Advance	34
Old Employee Id :	HRA	1200	968	Provident Fund	1436
Employee Name : SHUBHAM MISHRA	Holiday Encashment		517	ESI (Employee)	101
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16042	13454	Total Deductions	1571
				Net Pay	11883

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183263	Basic	14842	8618	Provident Fund	1034
Old Employee Id :	HRA	1200	697	ESI (Employee)	74
Employee Name : DEEPAK KUMAR	Holiday Encashment		517		
Father Name : SURESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	16042	9832	Total Deductions	1108
				Net Pay	8724

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1201	1162	ESI (Employee)	121
Employee Name : SHARDA PRASAD	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16043	16042	Total Deductions	1845
				Net Pay	14197

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13884	Provident Fund	1666
Old Employee Id :	HRA	1199	1122	ESI (Employee)	117
Employee Name : REENA KUMARI	Holiday Encashment		517		
Father Name : NAND LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60617					
E.S.I. A/C No : 2017552230					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 224901000123419					
UAN No 100626466169					
	Total	16041	15523	Total Deductions	1783
				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 : G193726	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1201	1162	ESI (Employee)	117
Employee Name : LAXMI					
Father Name : BABU RAM GUPTA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60634					
E.S.I. A/C No : 2017552252					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	16043	15525	Total Deductions	1841
				Net Pay	13684

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	ESI (Employee)	121
Employee Name : JYOTI DEVI	Holiday Encashment		517		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2925101009588					
UAN No 100561444247					
	Total	16043	16042	Total Deductions	1845
				Net Pay	14197

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	ESI (Employee)	117
Old Employee Id :	HRA	1200	1123	Provident Fund	1666
Employee Name : DEEPA RANI	Holiday Encashment		517		
Father Name : CHANDU LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60708					
E.S.I. A/C No : 2214199701					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	16043	15525	Total Deductions	1783
				Net Pay	13742

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	Provident Fund	1609
Old Employee Id :	HRA	1200	1084	Loan & Advance	311
Employee Name : ROOP SINGH				ESI (Employee)	109
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16042	14490	Total Deductions	2029
				Net Pay	12461

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	ESI (Employee)	113
Old Employee Id :	HRA	1200	1123	Loan & Advance	148
Employee Name : RAVI KUMAR				Provident Fund	1666
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	16043	15008	Total Deductions	1927
				Net Pay	13081

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

Note : Employee has to submit the proof of investment/savings made 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	14842	10054	ESI (Employee)	82
Old Employee Id :	HRA	1200	813	Loan & Advance	148
Employee Name : ABHISHEK KUMAR SHARMA				Provident Fund	1206
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	16042	10867	Total Deductions	1436
				Net Pay	9431

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1609
Employee Name : GOPAL BIHARI	Holiday Encashment		517		
Father Name : SACHCHIDANAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60797					
E.S.I. A/C No : 2017625173					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 2	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7842000100011914					
UAN No 101170073139					
	Total	16042	15007	Total Deductions	1722
				Net Pay	13285

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

Note : Employee has to submit the proof of investment/savings made 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	14747	14747	Provident Fund	1770
Old Employee Id :	HRA	1317	1317	Loan & Advance	466
Employee Name : RAKESH KUMAR	Washing Allowance	22	22	ESI (Employee)	148
Father Name : RAM CHANDAR	Overtime		3101		
Designation : Security Guard	Advanced Earned Bonus		72		
Department : Operations	Holiday Encashment		431		
P.F. A/C No : DL/22524/61069	PL Monthly Encashment		32		
E.S.I. A/C No : 2017734745					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	16086	19722	Total Deductions	2384
				Net Pay	17338

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209932	Basic	14842	14363	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	Loan & Advance	446
Employee Name : SAURABH KASHYAP	Holiday Encashment		517	ESI (Employee)	121
Father Name : SHAMBHU NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61033					
E.S.I. A/C No : 2017734765					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	16042	16041	Total Deductions	2291
				Net Pay	13750

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	Loan & Advance	446
Employee Name : KANCHAN DEVI	Overtime		517	ESI (Employee)	125
Father Name : SHREE OM SHUKLA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61143					
E.S.I. A/C No : 2017757506					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010060539971					
UAN No 101491846783					
	Total	16042	16559	Total Deductions	2352
				Net Pay	14207

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216006	Basic	14842	14363	Loan & Advance	781
Old Employee Id :	HRA	1200	1161	ESI (Employee)	121
Employee Name : YOGESH	Holiday Encashment		517	Provident Fund	1724
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16042	16041	Total Deductions	2626
				Net Pay	13415

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216625	Basic	14842	13884	Loan & Advance	184
Old Employee Id :	HRA	1199	1122	ESI (Employee)	117
Employee Name : OMPRAKASH	Holiday Encashment		517	Provident Fund	1666
Father Name : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61223					
E.S.I. A/C No : 2017094462					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16041	15523	Total Deductions	1967
				Net Pay	13556

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217806	Basic	14843	11970	Loan & Advance	1077
Old Employee Id :	HRA	1200	968	ESI (Employee)	101
Employee Name : VIJAY UPADHYAY	Holiday Encashment		517	Provident Fund	1436
Father Name : INDRADEV UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61225					
E.S.I. A/C No : 1814258480					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31892741204					
UAN No 100886988183					
	Total	16043	13455	Total Deductions	2614
				Net Pay	10841

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217868	Basic	17991	17991	Loan & Advance	244
Old Employee Id :	HRA	9044	9044	ESI (Employee)	210
Employee Name : DINESH KUMAR SHARMA	Holiday Encashment		872	Provident Fund	2159
Father Name : PURAN MAL SHARMA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/61240					
E.S.I. A/C No : 2017511271					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	27035	27907	Total Deductions	2613
				Net Pay	25294

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218145	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1200	1006	Provident Fund	1494
Employee Name : SUJATA	Holiday Encashment		517		
Father Name : LATE. RAMESH CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61213					
E.S.I. A/C No : 2017797033					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010079560308					
UAN No 100577167309					
	Total	16042	13971	Total Deductions	1599
				Net Pay	12372

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219067	Basic	14842	2394	Provident Fund	287
Old Employee Id :	HRA	1200	194	ESI (Employee)	20
Employee Name : NIDHI RAWAT					
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61215					
E.S.I. A/C No : 2017811609					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629201513038					
UAN No 100254809367					
	Total	16042	2588	Total Deductions	307
				Net Pay	2281

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1200	1161	Loan & Advance	1126
Employee Name : MUMNOON	Holiday Encashment		517	Provident Fund	1724
Father Name : JUMMAN KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017826949					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No					
	Total	16042	16041	Total Deductions	2971
				Net Pay	13070

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220653	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	9044	9044	Loan & Advance	718
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		872		
Father Name : LAL BAHADUR SINGH					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 8527233894					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No					
	Total	27035	27907	Total Deductions	2877
				Net Pay	25030

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	17991	8705	Provident Fund	1045
Old Employee Id :	HRA	9044	4376	Loan & Advance	198
Employee Name : RAHUL MISHRA	Holiday Encashment		872		
Father Name : RADHEY SHYAM MISHRA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00000000000					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No					
	Total	27035	13953	Total Deductions	1243
				Net Pay	12710

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193632	Basic	16962	16962	Provident Fund	2035
Old Employee Id :	HRA	6633	6633		
Employee Name : SOLOMON JOSEPH	PPA	3000	3000		
Father Name : PHILIP JOSEPH	Holiday Encashment		858		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912447602					
UAN No 100581878871					
	Total	26595	27453	Total Deductions	2035
				Net Pay	25418

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 : G129878	Basic	17991	17411	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	726	Provident Fund	2089
Employee Name : VINAY KUMAR	Holiday Encashment		605		
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 : 25	Woff : 4				
Paid Days : 30.000	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	18741	18742	Total Deductions	2225
				Net Pay	16517

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	17991	17991	Loan & Advance	668
Old Employee Id :	Washing Allowance	750	750	ESI (Employee)	140
Employee Name : NIRANJAN KUMAR SINGH	Overtime		605	Provident Fund	2159
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028801521578					
UAN No 101064869021					
	Total	18741	19346	Total Deductions	2967
				Net Pay	16379

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 : G135050	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : SUKHBIR SINGH	Holiday Encashment		517		
Father Name : PUNJAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58427					
E.S.I. A/C No : 2016710765					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101562458					
UAN No 101106279632					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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 : G143753	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	125
Employee Name : LAKHAN SINGH	Holiday Encashment		517		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	16042	16559	Total Deductions	1906
				Net Pay	14653

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149610	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee)	140
Employee Name : ASHFAQ AHMED	Holiday Encashment		605		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527453					
UAN No 101231543563					
	Total	18741	19346	Total Deductions	2299
				Net Pay	17047

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	14842	8139	Provident Fund	977
Old Employee Id :	HRA	1200	658	ESI (Employee)	70
Employee Name : ABHISHEK	Holiday Encashment		517		
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 : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	16042	9314	Total Deductions	1047
				Net Pay	8267

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	17991	17991	Provident Fund	2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee)	135
Employee Name : SACHIN KUMAR					
Father Name : SORAJ SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	18741	18741	Total Deductions	2294
				Net Pay	16447

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	14843	14364	Provident Fund	1724
Old Employee Id :	HRA	1200	1161	ESI (Employee)	121
Employee Name : LAXMAN PAL	Holiday Encashment		517		
Father Name : BRIJ LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16043	16042	Total Deductions	1845
				Net Pay	14197

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	17991	17991	Provident Fund	2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee)	140
Employee Name : PRADEEP KUMAR	Overtime		605		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	18741	19346	Total Deductions	2299
				Net Pay	17047

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	1200	1200	ESI (Employee)	121
Employee Name : RAJ SHARMA					
Father Name : YASPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	16042	16042	Total Deductions	1902
				Net Pay	14140

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 : G173130	Basic	14843	14364	Loan & Advance	298
Old Employee Id :	HRA	1201	1162	ESI (Employee)	121
Employee Name : ARPIT KUMAR	Holiday Encashment		517	Provident Fund	1724
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 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16044	16043	Total Deductions	2143
				Net Pay	13900

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 : G185987	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	Washing Allowance	750	750	ESI (Employee)	140
Employee Name : RAVI SHANKAR RAI	Overtime		605		
Father Name : VINOD RAI					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/60406					
E.S.I. A/C No : 2017451076					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001512720					
UAN No 101046542763					
	Total	18741	19346	Total Deductions	2299
				Net Pay	17047

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	14843	11970	ESI (Employee)	98
Old Employee Id :	HRA	1199	967	Provident Fund	1436
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32178610267					
UAN No 101460812865					
	Total	16042	12937	Total Deductions	1534
				Net Pay	11403

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.