



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014236	Basic	14842	10054	ESI (Employee)	96
Old Employee Id : D24724	HRA	1200	813	Labour Welfare	1
Employee Name : Ashok Kumar	Arrear - Basic (Earning)		788	Provident Fund	1301
Father Name : MAHENDRA PRASAD	Holiday Encashment		517	Loan & Advance	36
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
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 : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	16559	12689	Total Deductions	1434
				Net Pay	11255

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032933	Basic	14842	14842	ESI (Employee)	127
Old Employee Id : D26046	HRA	1180	1180	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SHRI SHIPAH I SINGH	Arrear OT (Earning)		27		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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	14841	13405	ESI (Employee)	123
Old Employee Id : D30269	HRA	1200	1084	Labour Welfare	1
Employee Name : RAM KISHOR	Arrear - Basic (Earning)		761	Provident Fund	1700
Father Name : LAL SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	16558	16284	Total Deductions	1824
				Net Pay	14460

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id : D30277	HRA	1200	1200	Labour Welfare	1
Employee Name : DHARMVIR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : NETRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16042	16884	Total Deductions	2010
				Net Pay	14874

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	109
Old Employee Id : D30303	HRA	1180	1066	Labour Welfare	1
Employee Name : DEEPAK KUMAR SHARMA				Provident Fund	1609
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100036287234					
UAN No 100727765233					
	Total	16022	14472	Total Deductions	1719
				Net Pay	12753

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	126
Old Employee Id : D30495	HRA	1180	1180	Labour Welfare	1
Employee Name : RAVINDRA SHARMA	Arrear - Basic (Earning)		761	Provident Fund	1872
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 022501538606					
UAN No 100726659441					
	Total	16022	16783	Total Deductions	1999
				Net Pay	14784

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id : D30919	HRA	1200	1200	Labour Welfare	1
Employee Name : KAMAL KANTI	Arrear - Basic (Earning)		761	Provident Fund	1872
Father Name : NAND KUMAR	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	16559	17837	Total Deductions	2007
				Net Pay	15830

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id : D31110	HRA	1180	1180	Labour Welfare	1
Employee Name : DEVENDRA KUMAR SHUKLA	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : ASHOK KUMAR SHUKLA	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/57220					
E.S.I. A/C No : 2014491193					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301532808					
UAN No 100978171213					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id : D31116	HRA	1180	1180	Labour Welfare	1
Employee Name : RAJ KARAN PAL	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : RAJ KISHOR PAL	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/2252457219					
E.S.I. A/C No : 2010071923					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 916010078512026					
UAN No 100978171209					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126330	Basic	14842	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VISHAL SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57418					
E.S.I. A/C No : 6714742219					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 916010078494216					
UAN No 101006384618					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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)	169
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : SACHIN	Arrear - Basic (Earning)		1029	Provident Fund	2282
Father Name : BASANT LAL	Arrear OT (Earning)		66		
Designation : Supervisor General	Holiday Encashment		649		
Department : Operations	NFH Paid	649	649		
P.F. A/C No : DL/2252458181					
E.S.I. A/C No : 2016661843					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528358					
UAN No 101084301801					
	Total	20780	22524	Total Deductions	2452
				Net Pay	20072

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

Note : Employee has to submit the proof of investment/savings made 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)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : RAVINDRA KUMAR	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/2252458228					
E.S.I. A/C No : 2016661879					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 08248100000183					
UAN No 101084302276					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : JAGDISH PRASAD	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/2252458225					
E.S.I. A/C No : 2016661893					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191037089					
UAN No 101084302248					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : PAPPU	Arrear - Basic (Earning)		842	Provident Fund	1825
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 : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031401548251					
UAN No 101084302102					
	Total	16022	16347	Total Deductions	1949
				Net Pay	14398

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MOHD SHAKIR ANSARI	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : SHAKIL AHMAD	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58332					
E.S.I. A/C No : 2016708345					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 182101504047					
UAN No 101106264334					
	Total	16539	17871	Total Deductions	2015
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	122
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DEEPAK	Arrear - Basic (Earning)		761	Provident Fund	1815
Father Name : KRISHAN PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58335					
E.S.I. A/C No : 2016709118					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	16022	16266	Total Deductions	1938
				Net Pay	14328

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : AJAY KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1761
Father Name : ASHOK KUMAR	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58323					
E.S.I. A/C No : 2016708352					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101562254					
UAN No 101106262923					
	Total	16559	16829	Total Deductions	2187
				Net Pay	14642

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : DATA RAM	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : SWAMI DAYAL	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58311					
E.S.I. A/C No : 2016707335					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 4.00				
Bank Name : ICICI BANK					
Bank Account No 182101504045					
UAN No 101106260316					
	Total	16559	16883	Total Deductions	1895
				Net Pay	14988

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	126
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VIKESH KUMAR	Arrear - Basic (Earning)		706	Provident Fund	1866
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 : 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 007101562533					
UAN No 101106275087					
	Total	16022	16728	Total Deductions	1993
				Net Pay	14735

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

Note : Employee has to submit the proof of investment/savings made 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)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : SUKHBIR SINGH	Arrear - Basic (Earning)		761	Provident Fund	1872
Father Name : PUNJAB SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58427					
E.S.I. A/C No : 2016710765					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 007101562458					
UAN No 101106279632					
	Total	16559	17837	Total Deductions	2007
				Net Pay	15830

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : NAFEES	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : MOHD SAHID	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
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 NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16559	17891	Total Deductions	2015
				Net Pay	15876

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	115
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : MANOJ KUMAR CHOUDHARY	Arrear - Basic (Earning)		761	Provident Fund	1700
Father Name : HETRAM CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58463					
E.S.I. A/C No : 2016749810					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235701502694					
UAN No 101128622361					
	Total	16022	15233	Total Deductions	1816
				Net Pay	13417

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SACHIN	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SUBHASH CHANDRA	Arrear OT (Earning)		27	Loan & Advance	22
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58480					
E.S.I. A/C No : 2016749248					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113601509121					
UAN No 101128622530					
	Total	16022	16891	Total Deductions	2032
				Net Pay	14859

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	104
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : AVADHESH KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1537
Father Name : PRAG SINGH				Loan & Advance	335
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	16022	13763	Total Deductions	1977
				Net Pay	11786

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

Note : Employee has to submit the proof of investment/savings made 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	14654	14181	ESI (Employee)	128
Old Employee Id :	DA	21	20	Labour Welfare	1
Employee Name : MOHAN JAISWAL	HRA	944	914	Provident Fund	1704
Father Name : SHIV DAYAL JAISWAL	Arrear OT (Earning)		217	Loan & Advance	381
Designation : Security Guard	Overtime		1551		
Department : Operations	PL Monthly Encashment		113		
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 : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	15619	16996	Total Deductions	2214
				Net Pay	14782

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

Note : Employee has to submit the proof of investment/savings made 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	14901	14901	Labour Welfare	1
Old Employee Id :	HRA	5913	5913	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	Transport Allowance	1548	1548		
Father Name : JITEDRA BHADUR SINGH	Overtime		5233		
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 : 3.00 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	22362	27595	Total Deductions	1801
				Net Pay	25794

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	111
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : RITESH BANSAL	Arrear - Basic (Earning)		842	Provident Fund	1537
Father Name : NARENDER KUMAR BANSAL	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58962					
E.S.I. A/C No : 2016993526					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 1	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	16539	14797	Total Deductions	1649
				Net Pay	13148

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	118
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : AJAY KUMAR	Arrear - Basic (Earning)		679	Provident Fund	1748
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	16022	15667	Total Deductions	1867
				Net Pay	13800

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

Note : Employee has to submit the proof of investment/savings made 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)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : PRABHAT KUMAR DUBE	Arrear - Basic (Earning)		842	Provident Fund	1882
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 : 0 CL Days : 3.00					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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	7660	ESI (Employee)	68
Old Employee Id :	HRA	1180	609	Labour Welfare	1
Employee Name : ARUN KUMAR	Arrear - Basic (Earning)		679	Provident Fund	1001
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 : 11 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10086495421					
UAN No 101171217507					
	Total	16022	8948	Total Deductions	1070
				Net Pay	7878

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

Note : Employee has to submit the proof of investment/savings made 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)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : GAURAV	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : NARENDRA	Arrear OT (Earning)		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58653					
E.S.I. A/C No : 2016839918					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		815	Provident Fund	1879
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44638100002491					
UAN No 101185172750					
	Total	16022	16837	Total Deductions	2007
				Net Pay	14830

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	108
Old Employee Id :	HRA	1200	1006	Labour Welfare	1
Employee Name : ASHWANI KUMAR	Arrear - Basic (Earning)		815	Provident Fund	1592
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 : 17	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	16042	14269	Total Deductions	1701
				Net Pay	12568

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ROHIT KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : VIRENDRA KUMAR	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
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 : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : BOBBY	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : ASHOK KUMAR	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601510110007163					
UAN No 101231387260					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : VIRENDRA SINGH	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58841					
E.S.I. A/C No : 2016952586					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 006501527468					
UAN No 101214655337					
	Total	16042	16830	Total Deductions	2004
				Net Pay	14826

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee)	122
Old Employee Id :	HRA	1200	1084	Labour Welfare	1
Employee Name : JAGVEER SINGH	Arrear - Basic (Earning)		706	Provident Fund	1693
Father Name : JAGDISH SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58856					
E.S.I. A/C No : 2016952743					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527285					
UAN No 101214655482					
	Total	16559	16230	Total Deductions	1816
				Net Pay	14414

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : SATYAVEER SINGH	Arrear - Basic (Earning)		815	Provident Fund	1821
Father Name : SAHAB SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58944					
E.S.I. A/C No : 2016993430					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 006501527467					
UAN No 101231387755					
	Total	16559	17373	Total Deductions	1953
				Net Pay	15420

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ANUP DASS	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SANATAN DASS	Holiday Encashment		517	Loan & Advance	143
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59014					
E.S.I. A/C No : 1114765066					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 053200101056350					
UAN No 101232222750					
	Total	16539	17898	Total Deductions	2161
				Net Pay	15737

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	129
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : UDAY PRATAP SINGH	Arrear - Basic (Earning)		136	Provident Fund	1797
Father Name : NARENDRA PRATAP SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58936					
E.S.I. A/C No : 2016993419					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30477043346					
UAN No 101231387679					
	Total	16539	17192	Total Deductions	1927
				Net Pay	15265

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150671	Basic	14842	11491	ESI (Employee)	107
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : RAVI KANT	Arrear - Basic (Earning)		761	Provident Fund	1470
Father Name : VIJAY SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32994929125					
UAN No 100627569606.					
	Total	16559	14215	Total Deductions	1578
				Net Pay	12637

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAJARAM	Arrear - Basic (Earning)		815	Provident Fund	1821
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58961					
E.S.I. A/C No : 2016993536					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3645513576					
UAN No 101231387928					
	Total	16022	16320	Total Deductions	1945
				Net Pay	14375

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : UMESH SAGAR	Arrear - Basic (Earning)		815	Provident Fund	1879
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	16022	16837	Total Deductions	2007
				Net Pay	14830

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	119
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : VISHAL KUMAR	Arrear - Basic (Earning)		761	Provident Fund	1757
Father Name : RAKESH KUMAR				Loan & Advance	309
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58959					
E.S.I. A/C No : 2016993514					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 3 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	16022	15749	Total Deductions	2186
				Net Pay	13563

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MANISH PANDEY	Arrear - Basic (Earning)		842	Provident Fund	1882
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527454					
UAN No 101244289083					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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	5745	ESI (Employee)	61
Old Employee Id :	HRA	1200	465	Labour Welfare	1
Employee Name : MOHIT	Arrear - Basic (Earning)		815	Provident Fund	787
Father Name : MAYA RAM	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	16559	8059	Total Deductions	849
				Net Pay	7210

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : ANKIT	Arrear - Basic (Earning)		788	Provident Fund	1761
Father Name : DHRAMPAL	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59258					
E.S.I. A/C No : 2017096423					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3582770655					
UAN No 101272522885					
	Total	16559	16829	Total Deductions	2187
				Net Pay	14642

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	88
Old Employee Id :	HRA	1180	799	Labour Welfare	1
Employee Name : RAJAT SINGH	Arrear - Basic (Earning)		788	Provident Fund	1301
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 : 16	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 181901506872					
UAN No 101244289576					
	Total	16022	11641	Total Deductions	1390
				Net Pay	10251

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : BHUDEV SINGH	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527455					
UAN No 101244289238					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : AAKASH BANSAL	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : DEEPAK BANSAL				Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	16042	16830	Total Deductions	2147
				Net Pay	14683

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152912	Basic	14842	479	ESI (Employee)	10
Old Employee Id :	HRA	1200	39	Labour Welfare	1
Employee Name : MANIT KUMAR	Arrear - Basic (Earning)		761	Provident Fund	149
Father Name : PARMESHWAR DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59090					
E.S.I. A/C No : 2017019094					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30368353636					
UAN No 101244768504					
	Total	16042	1279	Total Deductions	160
				Net Pay	1119

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	121
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : GOPAL CHAND YADAV	Arrear - Basic (Earning)		598	Provident Fund	1680
Father Name : RAM SAJEEVAN YADAV	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59075					
E.S.I. A/C No : 2017019041					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527456					
UAN No 101244289446					
	Total	16539	16104	Total Deductions	1802
				Net Pay	14302

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

Note : Employee has to submit the proof of investment/savings made 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	10533	ESI (Employee)	98
Old Employee Id :	HRA	1200	852	Labour Welfare	1
Employee Name : SUMIT	Arrear - Basic (Earning)		625	Provident Fund	1339
Father Name : MAHESH KUMAR	Holiday Encashment		517	Loan & Advance	335
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59071					
E.S.I. A/C No : 2017019034					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	16559	13044	Total Deductions	1773
				Net Pay	11271

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	126
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : BALJEET KUMAR	Arrear - Basic (Earning)		652	Provident Fund	1744
Father Name : MAYDAYAL	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	16539	16674	Total Deductions	1871
				Net Pay	14803

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

Note : Employee has to submit the proof of investment/savings made 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	11012	ESI (Employee)	96
Old Employee Id :	HRA	1180	875	Labour Welfare	1
Employee Name : RAHUL SINGH	Arrear - Basic (Earning)		788	Provident Fund	1416
Father Name : DHARAM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59193					
E.S.I. A/C No : 2017060151					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	16022	12675	Total Deductions	1513
				Net Pay	11162

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	130
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1818
Father Name : UDAYVIR SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59156					
E.S.I. A/C No : 2017060127					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	16539	17327	Total Deductions	1949
				Net Pay	15378

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : UDIT TYAGI	Arrear - Basic (Earning)		842	Provident Fund	1825
Father Name : BHARAT BHUSHAN TYAGI	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59151					
E.S.I. A/C No : 2017060033					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	16559	17427	Total Deductions	1957
				Net Pay	15470

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	126
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		761	Provident Fund	1872
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506873					
UAN No 101244289548					
	Total	16022	16783	Total Deductions	1999
				Net Pay	14784

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : UMA KANT MISHRA	Arrear - Basic (Earning)		787	Provident Fund	1875
Father Name : CHANDRA PRAKASH MISHRA	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59343					
E.S.I. A/C No : 2017123258					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100177555					
UAN No 101284222709					
	Total	16559	17863	Total Deductions	2010
				Net Pay	15853

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SALMAN	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : MOHD IKRAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59126					
E.S.I. A/C No : 2017060060					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	16022	16837	Total Deductions	2007
				Net Pay	14830

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : SUMIT KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1818
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 : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 007101563809					
UAN No 101299212431					
	Total	16022	16293	Total Deductions	1942
				Net Pay	14351

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : RAHUL	Arrear - Basic (Earning)		815	Provident Fund	1821
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 : 0	CL Days : 3.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37878286861					
UAN No 101260836277					
	Total	16022	16320	Total Deductions	1945
				Net Pay	14375

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	111
Old Employee Id :	HRA	1200	968	Labour Welfare	1
Employee Name : ASMOHAMMAD	Arrear - Basic (Earning)		788	Provident Fund	1531
Father Name : KITABUDDIN	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59183					
E.S.I. A/C No : 2017060524					
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 : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	16559	14759	Total Deductions	1941
				Net Pay	12818

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	129
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : GOVINDA GARAN	Arrear - Basic (Earning)		625	Provident Fund	1799
Father Name : ASTU GARAN	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59173					
E.S.I. A/C No : 2017060381					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	16539	17164	Total Deductions	1929
				Net Pay	15235

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

Note : Employee has to submit the proof of investment/savings made 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	15494	14494	ESI (Employee)	130
Old Employee Id :	HRA	935	875	Labour Welfare	1
Employee Name : ZUBER SAIFI	Washing Allowance	155	145	Provident Fund	1844
Father Name : DILSHAD	Arrear - Basic (Earning)		872		
Designation : Security Guard	Arrear OT (Earning)		27		
Department : Operations	Holiday Encashment		517		
P.F. A/C No : DL/22524/59260	NFH Paid	517	517		
E.S.I. A/C No : 2017096439					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	17101	17447	Total Deductions	1975
				Net Pay	15472

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : PAWAN KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1825
Father Name : VEERPAL	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
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 : 0 CL Days : 2.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	16559	17400	Total Deductions	2255
				Net Pay	15145

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : DINESH KUMAR RAI	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : ADHYA PRASAD RAI	Holiday Encashment		517	Loan & Advance	143
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59054					
E.S.I. A/C No : 2011930598					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441024995324					
UAN No 101244287634					
	Total	16539	17898	Total Deductions	2161
				Net Pay	15737

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DEEPAK SHUKLA	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : VIJAY KUMAR SHUKLA	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59190					
E.S.I. A/C No : 2017060535					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	16559	17918	Total Deductions	2316
				Net Pay	15602

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	119
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : ADIL	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : DILSHAD				Loan & Advance	192
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 : 19	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 3	CL Days : 2.00				
Bank Name : ICICI BANK					
Bank Account No 031301512028					
UAN No 101260836594					
	Total	16022	15830	Total Deductions	2079
				Net Pay	13751

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	116
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : SIKANDER KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1710
Father Name : AMREEK SINGH	Arrear OT (Earning)		27		
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 : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	16022	15341	Total Deductions	1827
				Net Pay	13514

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	107
Old Employee Id :	HRA	1200	1006	Labour Welfare	1
Employee Name : PRADEEP	Arrear - Basic (Earning)		788	Provident Fund	1588
Father Name : NANU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59643					
E.S.I. A/C No : 2017165691					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 054201530439					
UAN No 101299212496					
	Total	16042	14242	Total Deductions	1696
				Net Pay	12546

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : KESHAV DUTT SHARMA	Arrear - Basic (Earning)		788	Provident Fund	1818
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	16022	16293	Total Deductions	1942
				Net Pay	14351

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	168
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : MOHIT SINGH	Arrear - Basic (Earning)		929	Provident Fund	2270
Father Name : VIJAY KUMAR	Holiday Encashment		649		
Designation : Supervisor General	NFH Paid	649	649		
Department : Operations					
P.F. A/C No : DL/22524/59270					
E.S.I. A/C No : 2017096569					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	20780	22358	Total Deductions	2439
				Net Pay	19919

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	131
Old Employee Id :	HRA	1201	1162	Labour Welfare	1
Employee Name : RAMESHWAR KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1818
Father Name : RAMVEER SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
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 : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101563775					
UAN No 101285897984					
	Total	16560	17347	Total Deductions	1950
				Net Pay	15397

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : DAOUD ALI	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : MOH RAFEEK ALI				Loan & Advance	22
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	16022	16810	Total Deductions	2026
				Net Pay	14784

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : PRAMOD KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529322					
UAN No 101272522837					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : JITENDRA GAUTAM	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : BALRAJ	Arrear OT (Earning)		27		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563753					
UAN No 101272931995					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : AMIT KUMAR SHARMA	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : TRILOK CHAND	Holiday Encashment		517	Loan & Advance	191
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59204					
E.S.I. A/C No : 2017096164					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	16559	17864	Total Deductions	2202
				Net Pay	15662

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : MINTOO	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : BODHRAJ				Loan & Advance	298
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	16042	16830	Total Deductions	2302
				Net Pay	14528

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	88
Old Employee Id :	HRA	1180	799	Labour Welfare	1
Employee Name : PRAVEEN KUMAR PATHAK	Arrear - Basic (Earning)		842	Provident Fund	1308
Father Name : RAM NARESH PATHAK	Arrear OT (Earning)		27		
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 : 13 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507065					
UAN No 101284222848					
	Total	16022	11722	Total Deductions	1397
				Net Pay	10325

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : AMAN DUBEY	Arrear - Basic (Earning)		842	Provident Fund	1882
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530266					
UAN No 101193228788					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VISHWAJEET KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : RAMNATH CHAUDHARY	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59630					
E.S.I. A/C No : 2017165752					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3682632294					
UAN No 101299213352					
	Total	16539	17844	Total Deductions	2011
				Net Pay	15833

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : RAJ SHARMA	Arrear - Basic (Earning)		815	Provident Fund	1821
Father Name : YASPAL SHARMA	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	16559	17373	Total Deductions	1953
				Net Pay	15420

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ISHWAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SANJAY KUMAR	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59351					
E.S.I. A/C No : 2017123841					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VIJAY KANT	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SURESH CHAND	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59348					
E.S.I. A/C No : 2017123304					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101563810					
UAN No 101284222750					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	8618	ESI (Employee)	76
Old Employee Id :	HRA	1180	685	Labour Welfare	1
Employee Name : MOHAMMAD NAVED	Arrear - Basic (Earning)		788	Provident Fund	1129
Father Name : SHAHID HUSAIN				Loan & Advance	143
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 : 13 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	16022	10091	Total Deductions	1349
				Net Pay	8742

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	119
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : RAJESH BANSAL	Arrear - Basic (Earning)		788	Provident Fund	1761
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 : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No 007101563808					
UAN No 101285898112					
	Total	16022	15776	Total Deductions	1881
				Net Pay	13895

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : VIRAG	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : RAMCHANDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59647					
E.S.I. A/C No : 2017165819					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201530423					
UAN No 101299213732					
	Total	16022	16837	Total Deductions	2007
				Net Pay	14830

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : PAWAN KUMAR SHUKLA	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : OM PRAKASH SHUKLA	Arrear OT (Earning)		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MURLI DHAR PRASAD	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : BAIJANATH PRASAD	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59615					
E.S.I. A/C No : 2017165839					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : CHETAN KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : HARI SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59384					
E.S.I. A/C No : 2017123895					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	16559	17918	Total Deductions	2018
				Net Pay	15900

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SONU	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : PREM PAL SINGH	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59345					
E.S.I. A/C No : 2017123293					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	16539	17925	Total Deductions	2018
				Net Pay	15907

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : JITENDRA KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : DAYANAND	Holiday Encashment		517	Loan & Advance	346
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 35730100008299					
UAN No 101284222541					
	Total	16559	17918	Total Deductions	2364
				Net Pay	15554

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : DEEPAK	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : DEVI SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59222					
E.S.I. A/C No : 2017096392					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201529749					
UAN No 101186004373					
	Total	16539	17844	Total Deductions	2011
				Net Pay	15833

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : FURQAN	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name :	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59249					
E.S.I. A/C No : 2017096396					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : HDFC BANK					
Bank Account No 50100157616417					
UAN No 101272522790					
	Total	16539	17871	Total Deductions	2015
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MANESH KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1876
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201530547					
UAN No 101284222310					
	Total	16022	16810	Total Deductions	2004
				Net Pay	14806

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : LOKESH PRATAP TRIPATHI	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : MAHENDRA PRATAP TRIPATHI	Arrear OT (Earning)		27		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SAHID KHAN	Arrear - Basic (Earning)		815	Provident Fund	1879
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 181901507199					
UAN No 101292590382					
	Total	16022	16837	Total Deductions	2007
				Net Pay	14830

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	115
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : ALAM	Arrear - Basic (Earning)		788	Provident Fund	1703
Father Name : ALIHASAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59841					
E.S.I. A/C No : 2017213294					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507206					
UAN No 101292590416					
	Total	16022	15260	Total Deductions	1819
				Net Pay	13441

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166335	Basic	14842	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : YASEEN	Arrear - Basic (Earning)		788	Provident Fund	1876
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	16022	16810	Total Deductions	2004
				Net Pay	14806

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

Note : Employee has to submit the proof of investment/savings made 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	10533	ESI (Employee)	92
Old Employee Id :	HRA	1180	837	Labour Welfare	1
Employee Name : RASHID	Arrear - Basic (Earning)		815	Provident Fund	1362
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60047					
E.S.I. A/C No : 2017299430					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564421					
UAN No 101350853318					
	Total	16022	12185	Total Deductions	1455
				Net Pay	10730

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : NARESH KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59708					
E.S.I. A/C No : 2017212710					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	16022	16864	Total Deductions	2010
				Net Pay	14854

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

Note : Employee has to submit the proof of investment/savings made 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)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ALOK	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59894					
E.S.I. A/C No : 2017264399					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3633064339					
UAN No					
	Total	16022	16810	Total Deductions	2004
				Net Pay	14806

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MOHIT TRIVEDI	Arrear - Basic (Earning)		652	Provident Fund	1859
Father Name :	Arrear OT (Earning)		190	Loan & Advance	36
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59853					
E.S.I. A/C No : 2017264288					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	16022	16864	Total Deductions	2023
				Net Pay	14841

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

Note : Employee has to submit the proof of investment/savings made 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)	103
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : VINAY KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1531
Father Name :				Loan & Advance	190
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 : 16 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3268996242					
UAN No 101350853373					
	Total	16022	13709	Total Deductions	1825
				Net Pay	11884

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : PUNIT KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16042	16830	Total Deductions	2004
				Net Pay	14826

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173774	Basic	14842	11491	ESI (Employee)	97
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : RAHUL	Arrear - Basic (Earning)		462	Provident Fund	1434
Father Name :				Loan & Advance	298
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60030					
E.S.I. A/C No : 2017299573					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529918					
UAN No 101350853146					
	Total	16042	12882	Total Deductions	1830
				Net Pay	11052

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : DEVENDRA KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60033					
E.S.I. A/C No : 2017299596					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	16042	16830	Total Deductions	2004
				Net Pay	14826

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

Note : Employee has to submit the proof of investment/savings made 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	11491	ESI (Employee)	98
Old Employee Id :	HRA	1180	914	Labour Welfare	1
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		570	Provident Fund	1447
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 : 19	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529915					
UAN No 101350853122					
	Total	16022	12975	Total Deductions	1546
				Net Pay	11429

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : GAUTAM TOMAR	Arrear - Basic (Earning)		842	Provident Fund	1825
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 : 21	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 1	CL Days : 3.00				
Bank Name : BANK OF BARODA					
Bank Account No 35730100000864					
UAN No 101350853356					
	Total	16022	16347	Total Deductions	1949
				Net Pay	14398

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ABDUL RASHID	Arrear - Basic (Earning)		788	Provident Fund	1876
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 : 21	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101564834					
UAN No 101376432436					
	Total	16022	16810	Total Deductions	2004
				Net Pay	14806

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	115
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		815	Provident Fund	1707
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 : 18	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529916					
UAN No 101350853133					
	Total	16022	15287	Total Deductions	1823
				Net Pay	13464

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : ASHWANI	Arrear - Basic (Earning)		788	Provident Fund	1761
Father Name :	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
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 : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	16559	16829	Total Deductions	1889
				Net Pay	14940

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	ESI (Employee)	127
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : RAKESH SHRIVAS	Arrear - Basic (Earning)		815	Provident Fund	1821
Father Name : SUDAMA LAL	Overtime		517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16043	16857	Total Deductions	1949
				Net Pay	14908

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : POONAM RANI	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : TEJPAL	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 003701554018					
UAN No 101215661055					
	Total	16559	17864	Total Deductions	2011
				Net Pay	15853

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	169
Old Employee Id :	HRA	2140	2140	Labour Welfare	1
Employee Name : RAVINDER PAL SINGH	Arrear - Basic (Earning)		1029	Provident Fund	2282
Father Name :	Arrear OT (Earning)		33		
Designation : Supervisor General	Holiday Encashment		649		
Department : Operations	NFH Paid	649	649		
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	20780	22491	Total Deductions	2452
				Net Pay	20039

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : SEEMA	Arrear - Basic (Earning)		842	Provident Fund	1825
Father Name : BHAI LAL .	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	16560	17401	Total Deductions	1957
				Net Pay	15444

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ALOK KUMAR SINGH	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : ANOOP KUMAR SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527927					
UAN No 101387814870					
	Total	16539	17871	Total Deductions	2015
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SUNNY	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : LOKENDER .	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	131
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DINESH JAYSVAL	Arrear - Basic (Earning)		842	Provident Fund	1825
Father Name : PAPPU JAISWAL	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/60250					
E.S.I. A/C No : 2017413792					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No 6258101000821					
UAN No 101224943488					
	Total	16539	17408	Total Deductions	1957
				Net Pay	15451

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	115
Old Employee Id :	HRA	1200	1084	Labour Welfare	1
Employee Name : SHUBHAM MISHRA	Arrear - Basic (Earning)		815	Provident Fund	1707
Father Name : GHANSHYAM MISHRA				Loan & Advance	35
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 : 19 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16042	15305	Total Deductions	1858
				Net Pay	13447

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	116
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : RAHUL	Arrear - Basic (Earning)		842	Provident Fund	1710
Father Name : BRAJESH KUMAR	Arrear OT (Earning)		27	Loan & Advance	335
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 : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	15341	Total Deductions	2162
				Net Pay	13179

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	113
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : DEEPAK KUMAR				Provident Fund	1666
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 : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	16042	15007	Total Deductions	1780
				Net Pay	13227

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : LAVKUSH SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SHIVBAKAS SINGH	Arrear OT (Earning)		27	Loan & Advance	298
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37464637776					
UAN No 101387814804					
	Total	16022	16891	Total Deductions	2308
				Net Pay	14583

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

Note : Employee has to submit the proof of investment/savings made 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)	135
Old Employee Id :	HRA	1158	1158	Labour Welfare	1
Employee Name : SANI KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : UMASHANKAR .	Advanced Earned Bonus		40	Loan & Advance	107
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201531592					
UAN No 101353253807					
	Total	16517	17916	Total Deductions	2125
				Net Pay	15791

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

Note : Employee has to submit the proof of investment/savings made 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)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : MOHAN SINGH MEHRA	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : NANDAN SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60519					
E.S.I. A/C No : 2005564415					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	16539	17871	Total Deductions	2015
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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	10054	ESI (Employee)	88
Old Employee Id :	HRA	1180	799	Labour Welfare	1
Employee Name : LAYAK SINGH	Arrear - Basic (Earning)		788	Provident Fund	1301
Father Name : BHIKAM SINGH				Loan & Advance	36
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 : 12 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No 101301945087					
	Total	16022	11641	Total Deductions	1426
				Net Pay	10215

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	123
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1710
Father Name : HARIVANS LAL	Holiday Encashment		517	Loan & Advance	190
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60551					
E.S.I. A/C No : 2017516796					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 3 CL Days : 2.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60192761525					
UAN No 101425108605					
	Total	16539	16348	Total Deductions	2024
				Net Pay	14324

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ROMESH KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : RAJ PAL SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60510					
E.S.I. A/C No : 2017516452					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	16539	17898	Total Deductions	2018
				Net Pay	15880

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	123
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : DEEN BANDHU SINGH	Arrear - Basic (Earning)		842	Provident Fund	1825
Father Name : RAMAKANT SINGH	Arrear OT (Earning)		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60504					
E.S.I. A/C No : 2017517579					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36616594534					
UAN No 101054503662					
	Total	16022	16374	Total Deductions	1949
				Net Pay	14425

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	124
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SANDIP KUMAR SINGH	Arrear - Basic (Earning)		489	Provident Fund	1840
Father Name : SHRIKESH SINGH				Loan & Advance	166
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60549					
E.S.I. A/C No : 2017517590					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 437702010009651					
UAN No 101425108583					
	Total	16022	16511	Total Deductions	2131
				Net Pay	14380

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : BHUPENDRA BAHADUR SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SURENDRA BAHADUR SINGH				Loan & Advance	195
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UCO BANK					
Bank Account No 28820110023976					
UAN No 101170073230					
	Total	16022	16864	Total Deductions	2205
				Net Pay	14659

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : SHARDA PRASAD	Arrear - Basic (Earning)		760	Provident Fund	1872
Father Name : LAL JI	Arrear OT (Earning)		27		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16559	17863	Total Deductions	2007
				Net Pay	15856

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SANJEEV KUMAR SINGH	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : BHIRGUNATH SINGH	Arrear OT (Earning)		27	Loan & Advance	298
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37989981700					
UAN No 101382802903					
	Total	16022	16891	Total Deductions	2308
				Net Pay	14583

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : DHARMENDRA RAI	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : PRAHLAD RAI	Holiday Encashment		517	Loan & Advance	36
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60615					
E.S.I. A/C No : 2017551916					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 103701511488					
UAN No 101335932180					
	Total	16539	17844	Total Deductions	2047
				Net Pay	15797

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193344	Basic	14842	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SANTOSH KUMAR GOND	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SHREE RAM				Loan & Advance	335
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00012191013134					
UAN No 101437363768					
	Total	16022	16864	Total Deductions	2345
				Net Pay	14519

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	104
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Arrear - Basic (Earning)		815	Provident Fund	1534
Father Name : SATVEER SINGH				Loan & Advance	36
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 : 19 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 639502010027509					
UAN No 101165853634					
	Total	16022	13736	Total Deductions	1675
				Net Pay	12061

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

Note : Employee has to submit the proof of investment/savings made 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	11012	ESI (Employee)	96
Old Employee Id :	HRA	1180	875	Labour Welfare	1
Employee Name : SANJAY PANDEY	Arrear - Basic (Earning)		815	Provident Fund	1419
Father Name : SAHEB RAM PANDEY				Loan & Advance	95
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 : 14 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 1892500101237801					
UAN No 101437363813					
	Total	16022	12702	Total Deductions	1611
				Net Pay	11091

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	6633	6633	Provident Fund	2159
Employee Name : SOLOMON JOSEPH	PPA	3000	3000	Loan & Advance	190
Father Name : PHILIP JOSEPH	Arrear - Basic (Earning)		1029		
Designation : Executive- Front Office	Arrear - HRA (Earning)		411		
Department : Admin					
P.F. A/C No : DL/22524/60631					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4 CL Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912447602					
UAN No 100581878871					
	Total	26595	28035	Total Deductions	2350
				Net Pay	25685

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	ESI (Employee)	131
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : REENA KUMARI	Arrear - Basic (Earning)		788	Provident Fund	1818
Father Name : NAND LAL	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60617					
E.S.I. A/C No : 2017552230					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 224901000123419					
UAN No 100626466169					
	Total	16560	17347	Total Deductions	1950
				Net Pay	15397

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : LAXMI	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : BABU RAM GUPTA	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60634					
E.S.I. A/C No : 2017552252					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	16559	17891	Total Deductions	2015
				Net Pay	15876

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : JYOTI DEVI	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name : SUBHASH RANA	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60606					
E.S.I. A/C No : 2017552273					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No 2925101009588					
UAN No 100561444247					
	Total	16559	17891	Total Deductions	2015
				Net Pay	15876

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	119
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : CHANDRA SHEKHAR	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : VIPIN KUMAR	Arrear OT (Earning)		27	Loan & Advance	195
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 : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	16022	15857	Total Deductions	2082
				Net Pay	13775

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194649	Basic	14842	3351	ESI (Employee)	33
Old Employee Id :	HRA	1180	266	Labour Welfare	1
Employee Name : RAJKUMAR	Arrear - Basic (Earning)		679	Provident Fund	484
Father Name : DEVI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60726					
E.S.I. A/C No : 2015694995					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662601542660					
UAN No 100486783346					
	Total	16022	4296	Total Deductions	518
				Net Pay	3778

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	119
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : ANOOP KUMAR YADAV	Arrear - Basic (Earning)		788	Provident Fund	1761
Father Name : SURYA PAL YADAV				Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60699					
E.S.I. A/C No : 2017582484					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 1	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511486					
UAN No 101391397345					
	Total	16022	15776	Total Deductions	2024
				Net Pay	13752

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : RAMESHWAR PRAJAPATI	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : TARA CHAND PRAJAPATI	Arrear OT (Earning)		27		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30365699453					
UAN No 101487630367					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

Note : Employee has to submit the proof of investment/savings made 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)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : DEEPA RANI	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : CHANDU LAL	Holiday Encashment		517		
Designation : Lady Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60708					
E.S.I. A/C No : 2214199701					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 4	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	16560	16884	Total Deductions	1895
				Net Pay	14989

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : SUNIL KUMAR 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 : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 CL Days : 0.00 Bank Name : ORIENTAL BANK OF Bank Account No 02732010098450 UAN No 101006386064	Basic HRA	14842 1180	14842 1180	ESI (Employee) 121 Labour Welfare 1 Provident Fund 1781 Loan & Advance 36	
	Total	16022	16022	Total Deductions	1939
				Net Pay	14083

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	114
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : UMESH CHAUDHARY	Arrear - Basic (Earning)		598	Provident Fund	1680
Father Name :				Loan & Advance	58
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60768					
E.S.I. A/C No : 2017625031					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35107309292					
UAN No 101332930919					
	Total	16022	15070	Total Deductions	1853
				Net Pay	13217

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	130
Old Employee Id :	HRA	1201	1162	Labour Welfare	1
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		761	Provident Fund	1815
Father Name : RUDRA .	Holiday Encashment		517	Loan & Advance	311
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60810					
E.S.I. A/C No : 2017625053					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 4 CL Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16560	17320	Total Deductions	2257
				Net Pay	15063

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : HUBLAL ,	Holiday Encashment		517	Loan & Advance	148
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	16559	16883	Total Deductions	2043
				Net Pay	14840

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : ABHISHEK KUMAR SHARMA	Arrear - Basic (Earning)		761	Provident Fund	1757
Father Name : ASHOK KUMAR SHARMA	Holiday Encashment		517	Loan & Advance	148
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60808					
E.S.I. A/C No : 2017625164					
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 021401538546					
UAN No 101213813507					
	Total	16559	16802	Total Deductions	2033
				Net Pay	14769

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : GOPAL BIHARI	Arrear - Basic (Earning)		761	Provident Fund	1872
Father Name : SACHCHIDANAND SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60797					
E.S.I. A/C No : 2017625173					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7842000100011914					
UAN No 101170073139					
	Total	16559	17837	Total Deductions	2007
				Net Pay	15830

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	127
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SUBHASH CHAND	Arrear OT (Earning)		27		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	16022	16891	Total Deductions	2010
				Net Pay	14881

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205718	Basic	17991	17991	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	2278
Employee Name : VISHAL KUMAR	Arrear - Basic (Earning)		996		
Father Name :	Holiday Encashment		872		
Designation : Security Marshal	NFH Paid	872	872		
Department : Operations					
P.F. A/C No : DL/22524/60987					
E.S.I. A/C No : 0					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4	CL Days : 1.00				
Bank Name : IDFC BANK					
Bank Account No 10020555137					
UAN No 100445400067					
	Total	27907	29775	Total Deductions	2279
				Net Pay	27496

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	135
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : ATUL MISHRA	Arrear - Basic (Earning)		842	Provident Fund	1882
Father Name : SHESH KUMAR	Holiday Encashment		517	Loan & Advance	335
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/61029					
E.S.I. A/C No : 2017734454					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 23860100004060					
UAN No 101499993408					
	Total	16539	17898	Total Deductions	2353
				Net Pay	15545

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	126
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SANJAY KUMAR	Arrear - Basic (Earning)		190	Provident Fund	1804
Father Name : RAMAUTAR .	Arrear OT (Earning)		489	Loan & Advance	320
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 : 0 CL Days : 2.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50404114735					
UAN No 101081128683					
	Total	16022	16701	Total Deductions	2251
				Net Pay	14450

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

Note : Employee has to submit the proof of investment/savings made 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	14794	14794	ESI (Employee)	153
Old Employee Id :	HRA	1355	1355	Labour Welfare	1
Employee Name : RAKESH KUMAR	Washing Allowance	22	22	Provident Fund	1873
Father Name : RAM CHANDAR	Arrear - Basic (Earning)		815	Loan & Advance	466
Designation : Security Guard	Arrear OT (Earning)		27		
Department : Operations	Overtime		2240		
P.F. A/C No : DL/22524/61069	Advanced Earned Bonus		36		
E.S.I. A/C No : 2017734745	Holiday Encashment		517		
Loan Balance :	PL Monthly Encashment		32		
OT Hrs/Days : 2.50 ED Days	NFH Paid	517	517		
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	16688	20355	Total Deductions	2493
				Net Pay	17862

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	121
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : SAURABH KASHYAP				Provident Fund	1781
Father Name : SHAMBHU NATH				Loan & Advance	446
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	16042	16042	Total Deductions	2349
				Net Pay	13693

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210610	Basic	14842	13884	ESI (Employee)	114
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : PRIYANSHU MISHRA	Arrear - Basic (Earning)		136	Provident Fund	1682
Father Name : BRIJESH KUMAR MISHRA				Loan & Advance	36
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No 600601141004698					
UAN No 101320935852					
	Total	16022	15124	Total Deductions	1833
				Net Pay	13291

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	ESI (Employee)	127
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : KANCHAN DEVI	Arrear - Basic (Earning)		842	Provident Fund	1767
Father Name : SHREE OM SHUKLA	Holiday Encashment		517	Loan & Advance	446
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/61143					
E.S.I. A/C No : 2017757506					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 3 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 919010060539971					
UAN No 101491846783					
	Total	16560	16884	Total Deductions	2341
				Net Pay	14543

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	125
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : GOPAL KUMAR	Arrear - Basic (Earning)		598	Provident Fund	1853
Father Name : BIPIN SINGH				Loan & Advance	58
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35870603655					
UAN No 101470091894					
	Total	16022	16620	Total Deductions	2037
				Net Pay	14583

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	123
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SUSHIL NEGI	Arrear - Basic (Earning)		326	Provident Fund	1820
Father Name : JAGMOHAN NEGI				Loan & Advance	335
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36950574024					
UAN No 100966665627					
	Total	16022	16348	Total Deductions	2279
				Net Pay	14069

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	104
Old Employee Id :	HRA	1180	990	Labour Welfare	1
Employee Name : ASHWANI KUMAR	Arrear - Basic (Earning)		326	Provident Fund	1533
Father Name : MUKESH KUMAR				Loan & Advance	22
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 : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6740274737					
UAN No 101419587934					
	Total	16022	13764	Total Deductions	1660
				Net Pay	12104

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	97
Old Employee Id :	HRA	1180	952	Labour Welfare	1
Employee Name : MANORANJAN KUMAR SINGH				Provident Fund	1436
Father Name : JAYRAM SINGH				Loan & Advance	299
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 : 20 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STANDARD CHARTERED					
Bank Account No 54410647503					
UAN No 101187307324					
	Total	16022	12921	Total Deductions	1833
				Net Pay	11088

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	129
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : YOGESH	Holiday Encashment		517	Provident Fund	1781
Father Name : KOTWAL SINGH	NFH Paid	517	517	Loan & Advance	781
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16559	17076	Total Deductions	2692
				Net Pay	14384

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	121
Old Employee Id :	HRA	1180	1180	Labour Welfare	1
Employee Name : SHIVAM				Provident Fund	1781
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 1 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010064237657					
UAN No 101540160251					
	Total	16022	16022	Total Deductions	1903
				Net Pay	14119

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

Note : Employee has to submit the proof of investment/savings made 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	14810	14332	ESI (Employee)	116
Old Employee Id :	DA	3	3	Labour Welfare	1
Employee Name : SHUBHAM KUMAR	HRA	1141	1104	Provident Fund	1720
Father Name : VIJAY SINGH	PL Monthly Encashment		23	Loan & Advance	622
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 : 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 664201508488					
UAN No 101220056156					
	Total	15954	15462	Total Deductions	2459
				Net Pay	13003

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : OMPRAKASH	Holiday Encashment		517	Provident Fund	1724
Father Name : LATE. HARI SHANKAR	NFH Paid	517	517	Loan & Advance	184
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 : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16559	16558	Total Deductions	2034
				Net Pay	14524

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

Note : Employee has to submit the proof of investment/savings made 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	3830	ESI (Employee)	32
Old Employee Id :	HRA	1180	305	Labour Welfare	1
Employee Name : RAM KUMAR MISHRA				Provident Fund	460
Father Name : RAJ NARAYAN MISHRA				Loan & Advance	41
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61185					
E.S.I. A/C No : 2017790333					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 8.0000	LOP : 23				
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	4135	Total Deductions	534
				Net Pay	3601

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : VIJAY UPADHYAY	Holiday Encashment		517	Provident Fund	1724
Father Name : INDRADEV UPADHYAY	NFH Paid	517	517	Loan & Advance	1077
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 : 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 31892741204					
UAN No 100886988183					
	Total	16559	16558	Total Deductions	2927
				Net Pay	13631

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

Note : Employee has to submit the proof of investment/savings made 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	17411	ESI (Employee)	210
Old Employee Id :	HRA	9044	8752	Labour Welfare	1
Employee Name : DINESH KUMAR SHARMA	Holiday Encashment		872	Provident Fund	2089
Father Name : PURAN MAL SHARMA	NFH Paid	872	872	Loan & Advance	244
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 : 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 06230100010054					
UAN No 100139492591					
	Total	27907	27907	Total Deductions	2544
				Net Pay	25363

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

Note : Employee has to submit the proof of investment/savings made 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	14843	13885	ESI (Employee)	121
Old Employee Id :	HRA	1199	1122	Labour Welfare	1
Employee Name : SUJATA	Holiday Encashment		517	Provident Fund	1666
Father Name : LATE. RAMESH CHAND	NFH Paid	517	517		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010079560308					
UAN No 100577167309					
	Total	16559	16041	Total Deductions	1788
				Net Pay	14253

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Labour Welfare	1
Employee Name : NIDHI RAWAT	Holiday Encashment		517	Provident Fund	1724
Father Name :	NFH Paid	517	517		
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 : 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 629201513038					
UAN No 100254809367					
	Total	16559	16558	Total Deductions	1850
				Net Pay	14708

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

Note : Employee has to submit the proof of investment/savings made 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	14606	11308	ESI (Employee)	90
Old Employee Id :	HRA	885	685	Labour Welfare	1
Employee Name : RAM JI				Provident Fund	1357
Father Name : DEVI PRASAD				Loan & Advance	942
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 91692250009181					
UAN No 101327825497					
	Total	15491	11993	Total Deductions	2390
				Net Pay	9603

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	ESI (Employee)	117
Old Employee Id :	HRA	1135	1098	Labour Welfare	1
Employee Name : ANIL KUMAR	Advanced Earned Bonus		80	Provident Fund	1724
Father Name : MAHENDRA SINGH				Loan & Advance	615
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33747487171					
UAN No 101317681749					
	Total	15978	15542	Total Deductions	2457
				Net Pay	13085

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	117
Old Employee Id :	HRA	1180	1142	Labour Welfare	1
Employee Name : ANUJ KUMAR				Provident Fund	1724
Father Name : VIRPAL SINGH				Loan & Advance	615
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16022	15505	Total Deductions	2457
				Net Pay	13048

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	113
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : NIRAJ KUMAR				Provident Fund	1666
Father Name : TEJPAL SINGH				Loan & Advance	914
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 : 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 50100316618991					
UAN No 101540160687					
	Total	16022	14988	Total Deductions	2694
				Net Pay	12294

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

Note : Employee has to submit the proof of investment/savings made 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	13884	ESI (Employee)	113
Old Employee Id :	HRA	1180	1104	Labour Welfare	1
Employee Name : SANJAY YADAV				Provident Fund	1666
Father Name : KEDAR NATH YADAV				Loan & Advance	729
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 : 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 50100316619008					
UAN No 100379156846					
	Total	16022	14988	Total Deductions	2509
				Net Pay	12479

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	109
Old Employee Id :	HRA	1180	1066	Labour Welfare	1
Employee Name : LAXMAN KUMAR GAUTAM				Provident Fund	1609
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 : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
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	14472	Total Deductions	1719
				Net Pay	12753

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

Note : Employee has to submit the proof of investment/savings made 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	8139	ESI (Employee)	66
Old Employee Id :	HRA	1180	647	Labour Welfare	1
Employee Name : RAVI KUMAR				Provident Fund	977
Father Name : DHARAM VEER SINGH				Loan & Advance	1090
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017816729					
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 : STATE BANK OF INDIA					
Bank Account No 34175412559					
UAN No					
	Total	16022	8786	Total Deductions	2134
				Net Pay	6652

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	101
Old Employee Id :	HRA	1180	990	Labour Welfare	1
Employee Name : VIJAY KUMAR				Provident Fund	1494
Father Name : LAXMI NARAYAN MAHTO				Loan & Advance	579
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115350643					
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 917010002625197					
UAN No					
	Total	16022	13438	Total Deductions	2175
				Net Pay	11263

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

Note : Employee has to submit the proof of investment/savings made 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	14197	10075	ESI (Employee)	81
Old Employee Id :	DA	70	50	Labour Welfare	1
Employee Name : RAMESH CHAND	HRA	375	266	Provident Fund	1215
Father Name : DIGAMBER DATT	PL Monthly Encashment		294		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017826387					
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 : UNITED BANK OF INDIA					
Bank Account No 307602010062216					
UAN No					
	Total	14642	10685	Total Deductions	1297
				Net Pay	9388

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

Note : Employee has to submit the proof of investment/savings made 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	14659	12295	ESI (Employee)	108
Old Employee Id :	DA	20	17	Labour Welfare	1
Employee Name : MUMNOON	HRA	969	813	Provident Fund	1477
Father Name : JUMMAN KHAN	Holiday Encashment		517	Loan & Advance	1126
Designation : Security Guard	PL Monthly Encashment		113		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : NA					
E.S.I. A/C No : 2017826949					
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 BARODA					
Bank Account No 45030100007919					
UAN No					
	Total	16165	14272	Total Deductions	2712
				Net Pay	11560

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

Note : Employee has to submit the proof of investment/savings made 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	17411	Labour Welfare	1
Old Employee Id :	HRA	9044	8752	Provident Fund	2089
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		872		
Father Name : LAL BAHADUR SINGH	NFH Paid	872	872		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 8527233894					
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 OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No					
	Total	27907	27907	Total Deductions	2090
				Net Pay	25817

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

Note : Employee has to submit the proof of investment/savings made 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	3830	ESI (Employee)	32
Old Employee Id :	HRA	1180	305	Labour Welfare	1
Employee Name : ANKIT				Provident Fund	460
Father Name : KRISHAN PAL SINGH				Loan & Advance	579
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017836173					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No					
	Total	16022	4135	Total Deductions	1072
				Net Pay	3063

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

Note : Employee has to submit the proof of investment/savings made 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	14842	14842	ESI (Employee)	124
Old Employee Id : D29910	HRA	1200	1200	Labour Welfare	1
Employee Name : VIPIN KUMAR	Arrear - Basic (Earning)		434	Provident Fund	1833
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629201518103					
UAN No 100626803132					
	Total	16042	16476	Total Deductions	1958
				Net Pay	14518

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129878	Basic	17991	17411	ESI (Employee)	148
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : VINAY KUMAR	Arrear - Basic (Earning)		1029	Provident Fund	2213
Father Name : SHIV SHANKAR PANDEY	Holiday Encashment		605		
Designation : Head Guard	NFH Paid	605	605		
Department : Operations					
P.F. A/C No : DL/2252458085					
E.S.I. A/C No : 2016628612					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 182101504044					
UAN No 101064869362					
	Total	19346	20376	Total Deductions	2362
				Net Pay	18014

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	17411	ESI (Employee)	148
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : NIRANJAN KUMAR SINGH	Arrear - Basic (Earning)		1029	Provident Fund	2213
Father Name : BHARAT SINGH	Arrear OT (Earning)		33	Loan & Advance	668
Designation : Head Guard	Holiday Encashment		605		
Department : Operations	NFH Paid	605	605		
P.F. A/C No : DL/2252458051					
E.S.I. A/C No : 1113891169					
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 028801521578					
UAN No 101064869021					
	Total	19346	20409	Total Deductions	3030
				Net Pay	17379

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	ESI (Employee)	135
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : LAKHAN SINGH	Arrear - Basic (Earning)		815	Provident Fund	1879
Father Name :	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	16559	17891	Total Deductions	2015
				Net Pay	15876

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	ESI (Employee)	152
Old Employee Id :	Washing Allowance	750	750	Labour Welfare	1
Employee Name : ASHFAQ AHMED	Arrear - Basic (Earning)		996	Provident Fund	2278
Father Name :	Holiday Encashment		605		
Designation : Head Guard	NFH Paid	605	605		
Department : Operations					
P.F. A/C No : DL/22524/58993					
E.S.I. A/C No : 2016993415					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 006501527453					
UAN No 101231543563					
	Total	19346	20947	Total Deductions	2431
				Net Pay	18516

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	13884	ESI (Employee)	119
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : ABHISHEK	Arrear - Basic (Earning)		788	Provident Fund	1761
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	16042	15795	Total Deductions	1881
				Net Pay	13914

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	17411	ESI (Employee)	148
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : SACHIN KUMAR	Arrear - Basic (Earning)		996	Provident Fund	2209
Father Name : SORAJ SINGH	Holiday Encashment		605	Loan & Advance	334
Designation : Security Guard	NFH Paid	605	605		
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	19346	20343	Total Deductions	2692
				Net Pay	17651

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	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : LAXMAN PAL	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name : BRIJ LAL	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
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 : 31.000					
NFH Days : 1.00					
PL Days : 2	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16559	17864	Total Deductions	2011
				Net Pay	15853

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	17411	ESI (Employee)	148
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		1029	Provident Fund	2213
Father Name : RAJENDER KUMAR	Arrear OT (Earning)		33		
Designation : Head Guard	Holiday Encashment		605		
Department : Operations	NFH Paid	605	605		
P.F. A/C No : DL/22524/59218					
E.S.I. A/C No : 6712688676					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	19346	20409	Total Deductions	2362
				Net Pay	18047

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	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : ARPIT KUMAR	Arrear - Basic (Earning)		788	Provident Fund	1876
Father Name :	Holiday Encashment		517	Loan & Advance	298
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16559	17864	Total Deductions	2309
				Net Pay	15555

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 : G181814	Basic	14770	12388	ESI (Employee)	101
Old Employee Id :	DA	8	7	Labour Welfare	1
Employee Name : SANDEEP KUMAR	HRA	1108	929	Provident Fund	1487
Father Name : SATYA NARAYAN	PL Monthly Encashment		45		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60176					
E.S.I. A/C No : 2017376504					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 554902010007928					
UAN No 100928912705					
	Total	15886	13369	Total Deductions	1589
				Net Pay	11780

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	17411	ESI (Employee)	140
Old Employee Id :	Washing Allowance	750	726	Labour Welfare	1
Employee Name : RAVI SHANKAR RAI	Holiday Encashment		605	Provident Fund	2089
Father Name : VINOD RAI	NFH Paid	605	605		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60406					
E.S.I. A/C No : 2017451076					
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 072001512720					
UAN No 101046542763					
	Total	19346	19347	Total Deductions	2230
				Net Pay	17117

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	11491	ESI (Employee)	105
Old Employee Id :	HRA	1200	929	Labour Welfare	1
Employee Name : JITENDRA SINGH	Arrear - Basic (Earning)		435	Provident Fund	1431
Father Name : GULAB SINGH	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60837					
E.S.I. A/C No : 2017608826					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32178610267					
UAN No 101460812865					
	Total	16560	13889	Total Deductions	1537
				Net Pay	12352

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

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