



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032933	Basic	14842	12448	ESI (Employee)	109
Old Employee Id : D26046	HRA	1180	990	Provident Fund	1245
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		517		
Father Name : SHRI SHIPAH I SINGH	NFH Paid	517	517		
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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10193246982					
UAN No 100337097219					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107417	Basic	14842	11969	ESI (Employee)	105
Old Employee Id : D30303	HRA	1180	952	Provident Fund	1197
Employee Name : DEEPAK KUMAR SHARMA	Holiday Encashment		517		
Father Name : VIJAY KUMAR SHARMA	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100036287234					
UAN No 100727765233					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110097	Basic	14842	12448	ESI (Employee)	109
Old Employee Id : D30495	HRA	1180	990	Provident Fund	1245
Employee Name : RAVINDRA SHARMA	Holiday Encashment		517		
Father Name : HARI BANSH SHARMA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45916					
E.S.I. A/C No : 2016132917					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 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 022501538606					
UAN No 100726659441					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124497	Basic	14842	11969	ESI (Employee)	105
Old Employee Id : D31110	HRA	1180	952	Provident Fund	1197
Employee Name : DEVENDRA KUMAR SHUKLA	Holiday Encashment		517		
Father Name : ASHOK KUMAR SHUKLA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57220					
E.S.I. A/C No : 2014491193					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 034301532808					
UAN No 100978171213					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124503	Basic	14842	12448	ESI (Employee)	109
Old Employee Id : D31116	HRA	1180	990	Provident Fund	1245
Employee Name : RAJ KARAN PAL	Holiday Encashment		517		
Father Name : RAJ KISHOR PAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457219					
E.S.I. A/C No : 2010071923					
Loan Balance :					
ED Days					
Working Day : 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 916010078512026					
UAN No 100978171209					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133187	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DEEPAK	Holiday Encashment		517		
Father Name : KRISHAN PAL	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504048					
UAN No 101106265305					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134334	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	1180	1180	Provident Fund	1484
Employee Name : VIKESH KUMAR	Overtime		2067		
Father Name : SHIVDAYAL RAY	Holiday Encashment		517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58385					
E.S.I. A/C No : 2016710038					
Loan Balance :					
OT Hrs/Days : 2.00 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	18606	Total Deductions	1624
				Net Pay	16982

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135168	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : MANOJ KUMAR CHOUDHARY	Holiday Encashment		517		
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 : 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 235701502694					
UAN No 101128622361					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136364	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SACHIN	Holiday Encashment		517		
Father Name : SUBHASH CHANDRA	NFH Paid	517	517		
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 : 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 113601509121					
UAN No 101128622530					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136806	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : AVADHESH KUMAR	NFH Paid	517	517		
Father Name : PRAG SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
	ED Days				
Working Day : 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 103701510904					
UAN No 101128622264					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137097	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : MOHAN JAISWAL	Holiday Encashment		517		
Father Name : SHIV DAYAL JAISWAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137452	Basic	14842	13884	ESI (Employee)	121
Old Employee Id :	HRA	1180	1104	Provident Fund	1388
Employee Name : RITESH BANSAL	Holiday Encashment		517		
Father Name : NARENDER KUMAR BANSAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58962					
E.S.I. A/C No : 2016993526					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506869					
UAN No 101231387937					
	Total	16539	16022	Total Deductions	1509
				Net Pay	14513

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137913	Basic	14842	13406	ESI (Employee)	109
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : AJAY KUMAR					
Father Name : BALKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58591					
E.S.I. A/C No : 2016792139					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342121010045					
UAN No 101149022836					
	Total	16022	14472	Total Deductions	1450
				Net Pay	13022

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140999	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRABHAT KUMAR DUBE	Holiday Encashment		517	Loan & Advance	190
Father Name : DAYA SHANKAR DUBE	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58701					
E.S.I. A/C No : 2016875396					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10008790461					
UAN No 101185171083					
	Total	16539	14472	Total Deductions	1544
				Net Pay	12928

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141062	Basic	14842	13406	ESI (Employee)	109
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : ARUN KUMAR					
Father Name : RADHEY LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58640					
E.S.I. A/C No : 2016839802					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10086495421					
UAN No 101171217507					
	Total	16022	14472	Total Deductions	1450
				Net Pay	13022

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141437	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : GAURAV	Holiday Encashment		517		
Father Name : NARENDRA	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10821000101951					
UAN No 101171217632					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G142489	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAJESH KUMAR	Holiday Encashment		517		
Father Name : CHATAR SINGH	NFH Paid	517	517		
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 : 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 44638100002491					
UAN No 101185172750					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147043	Basic	14842	14842	ESI (Employee)	140
Old Employee Id :	HRA	1180	1180	Provident Fund	1484
Employee Name : ROHIT KUMAR	Overtime		2067	Loan & Advance	195
Father Name : VIRENDRA KUMAR	Holiday Encashment		517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58920					
E.S.I. A/C No : 2016993335					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 651102010007825					
UAN No 101231387315					
	Total	16022	18606	Total Deductions	1819
				Net Pay	16787

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148076	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : BOBBY	Holiday Encashment		517		
Father Name : ASHOK KUMAR	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58915					
E.S.I. A/C No : 2016993282					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 601510110007163					
UAN No 101231387260					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149610	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ASHFAQ AHMED	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/58993					
E.S.I. A/C No : 2016993415					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527453					
UAN No 101231543563					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150476	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ANUP DASS	NFH Paid	517	517		
Father Name : SANATAN DASS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59014					
E.S.I. A/C No : 1114765066					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 053200101056350					
UAN No 101232222750					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150477	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : UDAY PRATAP SINGH	Holiday Encashment		517		
Father Name : NARENDRA PRATAP SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58936					
E.S.I. A/C No : 2016993419					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30477043346					
UAN No 101231387679					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151445	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	1180	1104	Provident Fund	1388
Employee Name : RAJARAM	Holiday Encashment		517		
Father Name : RAVINDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58961					
E.S.I. A/C No : 2016993536					
Loan Balance :					
	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 : CENTRAL BANK OF INDIA					
Bank Account No 3645513576					
UAN No 101231387928					
	Total	16022	15505	Total Deductions	1505
				Net Pay	14000

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151450	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : UMESH SAGAR	Holiday Encashment		517		
Father Name : KRISHNA	NFH Paid	517	517		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527457					
UAN No 101244768486					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151451	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : VISHAL KUMAR	Holiday Encashment		517		
Father Name : RAKESH KUMAR	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527460					
UAN No 101231387900					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152023	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : MANISH PANDEY	Holiday Encashment		517		
Father Name : AMRESH PANDEY	NFH Paid	517	517		
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 : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527454					
UAN No 101244289083					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152684	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAJAT SINGH	Holiday Encashment		517		
Father Name : SATISH KUMAR SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59087					
E.S.I. A/C No : 2017019112					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 919010081990890					
UAN No 101244289576					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152907	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRADEEP KUMAR	Holiday Encashment		517		
Father Name : BHUDEV SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59074					
E.S.I. A/C No : 2017019037					
Loan Balance :					
ED Days					
Working Day : 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 006501527455					
UAN No 101244289238					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152913	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : GOPAL CHAND YADAV	Holiday Encashment		517		
Father Name : RAM SAJEEVAN YADAV	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59075					
E.S.I. A/C No : 2017019041					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527456					
UAN No 101244289446					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153891	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : BALJEET KUMAR	Holiday Encashment		517		
Father Name : MAYDAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
ED Days					
Working Day : 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 006501527462					
UAN No 101244289530					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153893	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAHUL SINGH	Holiday Encashment		517		
Father Name : DHARAM PAL SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59193					
E.S.I. A/C No : 2017060151					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153894	Basic	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : PRAVIN KUMAR	Holiday Encashment		517		
Father Name : UDAYVIR SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59156					
E.S.I. A/C No : 2017060127					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527471					
UAN No 101260836310					
	Total	16539	15506	Total Deductions	1458
				Net Pay	14048

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153899	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ROOP SINGH	Holiday Encashment		517		
Father Name : BALVIR SINGH	NFH Paid	517	517		
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 : 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 181901506873					
UAN No 101244289548					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153990	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SALMAN	Holiday Encashment		517		
Father Name : MOHD IKRAR	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32621546059					
UAN No 100773668412					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154180	Basic	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : SUMIT KUMAR	Holiday Encashment		517		
Father Name : DULICHAND	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59637					
E.S.I. A/C No : 2017165263					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563809					
UAN No 101299212431					
	Total	16539	15506	Total Deductions	1458
				Net Pay	14048

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154184	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAHUL	Holiday Encashment		517		
Father Name : RAMESH CHAND	NFH Paid	517	517		
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 : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37878286861					
UAN No 101260836277					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154762	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : GOVINDA GARAN	Holiday Encashment		517		
Father Name : ASTU GARAN	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59173					
E.S.I. A/C No : 2017060381					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512024					
UAN No 101260836489					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155004	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DINESH KUMAR RAI	Holiday Encashment		517		
Father Name : ADHYA PRASAD RAI	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59054					
E.S.I. A/C No : 2011930598					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520441024995324					
UAN No 101244287634					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155331	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ADIL	NFH Paid	517	517		
Father Name : DILSHAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59184					
E.S.I. A/C No : 2017060539					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 031301512028					
UAN No 101260836594					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156226	Basic	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : SIKANDER KUMAR	Holiday Encashment		517		
Father Name : AMREEK SINGH	NFH Paid	517	517		
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 : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512021					
UAN No 101272522994					
	Total	16539	15506	Total Deductions	1458
				Net Pay	14048

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156267	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : KESHAV DUTT SHARMA	Holiday Encashment		517		
Father Name : BALMUKUND SHARMA	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 53098100004379					
UAN No 101272932046					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156372	Basic	17991	16830	ESI (Employee)	151
Old Employee Id :	HRA	2140	2002	Provident Fund	1683
Employee Name : MOHIT SINGH	Holiday Encashment		649		
Father Name : VIJAY KUMAR	NFH Paid	649	649		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59270					
E.S.I. A/C No : 2017096569					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563758					
UAN No 101272523001					
	Total	20780	20130	Total Deductions	1834
				Net Pay	18296

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156890	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DAOUD ALI	Holiday Encashment		517		
Father Name : MOH RAFEEK ALI	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529321					
UAN No 101272522828					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156893	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRAMOD KUMAR	Holiday Encashment		517		
Father Name : INDERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59253					
E.S.I. A/C No : 2017096011					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 039601529322					
UAN No 101272522837					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156905	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : JITENDRA GAUTAM	Holiday Encashment		517		
Father Name : BALRAJ	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563753					
UAN No 101272931995					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158232	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRAVEEN KUMAR PATHAK	Holiday Encashment		517		
Father Name : RAM NARESH PATHAK	NFH Paid	517	517		
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 : 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 181901507065					
UAN No 101284222848					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158235	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : AMAN DUBEY	NFH Paid	517	517		
Father Name : VINOD DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59403					
E.S.I. A/C No : 2017123881					
Loan Balance :					
	ED Days				
Working Day : 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 054201530266					
UAN No 101193228788					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158237	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : VISHWAJEET KUMAR	Holiday Encashment		517		
Father Name : RAMNATH CHAUDHARY	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59630					
E.S.I. A/C No : 2017165752					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3682632294					
UAN No 101299213352					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158257	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ISHWAR	Holiday Encashment		517		
Father Name : SANJAY KUMAR	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59351					
E.S.I. A/C No : 2017123841					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563760					
UAN No 101284222784					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158557	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : VIJAY KANT	Holiday Encashment		517		
Father Name : SURESH CHAND	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59348					
E.S.I. A/C No : 2017123304					
Loan Balance :					
	ED Days				
Working Day : 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 007101563810					
UAN No 101284222750					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158671	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : MOHAMMAD NAVED	Holiday Encashment		517	Loan & Advance	36
Father Name : SHAHID HUSAIN	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 144910036528					
UAN No 101162283461					
	Total	16539	13955	Total Deductions	1338
				Net Pay	12617

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158672	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAJESH BANSAL	Holiday Encashment		517		
Father Name : VED PRAKASH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59446					
E.S.I. A/C No : 2017123891					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 007101563808					
UAN No 101285898112					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158788	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : VIRAG	Holiday Encashment		517		
Father Name : RAMCHANDRA	NFH Paid	517	517		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530423					
UAN No 101299213732					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159082	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PAWAN KUMAR SHUKLA	Holiday Encashment		517		
Father Name : OM PRAKASH SHUKLA	NFH Paid	517	517		
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 : 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 007101563774					
UAN No 101284222824					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159083	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : MURLI DHAR PRASAD	Holiday Encashment		517		
Father Name : BAIJANATH PRASAD	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59615					
E.S.I. A/C No : 2017165839					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530446					
UAN No 100239060961					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159482	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	1180	1104	Provident Fund	1388
Employee Name : SONU	Holiday Encashment		517		
Father Name : PREM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59345					
E.S.I. A/C No : 2017123293					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512019					
UAN No 101284222721					
	Total	16022	15505	Total Deductions	1505
				Net Pay	14000

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160995	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DEEPAK	Holiday Encashment		517		
Father Name : DEVI SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59222					
E.S.I. A/C No : 2017096392					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201529749					
UAN No 101186004373					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161066	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : FURQAN	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59249					
E.S.I. A/C No : 2017096396					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100157616417					
UAN No 101272522790					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163153	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : MANESH KUMAR	Holiday Encashment		517		
Father Name : BANAVARI LAL	NFH Paid	517	517		
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 : 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 054201530547					
UAN No 101284222310					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	14842	14842	ESI (Employee)	206
Old Employee Id :	HRA	609	609	Fine	500
Employee Name : RAJENDRA SINGH	Overtime		9820	Provident Fund	1484
Father Name : BUDH SEN	Advanced Earned Bonus		1037		
Designation : Security Guard	Holiday Encashment		517		
Department : Operations	NFH Paid	517	517		
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	15968	27342	Total Deductions	2190
				Net Pay	25152

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165610	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : LOKESH PRATAP TRIPATHI	Holiday Encashment		517		
Father Name : MAHENDRA PRATAP TRIPATHI	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166333	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1180	1066	Provident Fund	1341
Employee Name : SAHID KHAN	Holiday Encashment		517		
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 : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507199					
UAN No 101292590382					
	Total	16022	14989	Total Deductions	1454
				Net Pay	13535

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166335	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : YASEEN	Holiday Encashment		517		
Father Name : MOHD AJIJ AHMAD	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901507188					
UAN No 101292590376					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166578	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RASHID	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60047					
E.S.I. A/C No : 2017299430					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 007101564421					
UAN No 101350853318					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167541	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1180	1142	Provident Fund	1436
Employee Name : NARESH KUMAR	Holiday Encashment		517		
Father Name : KANTI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59708					
E.S.I. A/C No : 2017212710					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	16022	16022	Total Deductions	1557
				Net Pay	14465

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171784	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ALOK	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3633064339					
UAN No 101336926047					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172195	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : MOHIT TRIVEDI	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173524	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : VINAY KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3268996242					
UAN No 101350853373					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173878	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : KAPIL KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529915					
UAN No 101350853122					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174067	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : GAUTAM TOMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 35730100000864					
UAN No 101350853356					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174287	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ABDUL RASHID	NFH Paid	517	517		
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 : 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 007101564834					
UAN No 101376432436					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174329	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAJ KUMAR	Holiday Encashment		517		
Father Name : KRISHAN	NFH Paid	517	517		
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 : 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 039601529916					
UAN No 101350853133					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G178090	Basic	17991	17411	ESI (Employee)	151
Old Employee Id :	HRA	2140	2071	Provident Fund	1741
Employee Name : RAVINDER PAL SINGH	Holiday Encashment		649		
Father Name :					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60109					
E.S.I. A/C No : 2016425075					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945093					
UAN No 100978170188					
	Total	20131	20131	Total Deductions	1892
				Net Pay	18239

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181392	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ALOK KUMAR SINGH	NFH Paid	517	517		
Father Name : ANOOP KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60244					
E.S.I. A/C No : 2017405946					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 006501527927					
UAN No 101387814870					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182088	Basic	14842	13884	ESI (Employee)	117
Old Employee Id :	HRA	1180	1104	Provident Fund	1388
Employee Name : SUNNY	Holiday Encashment		517		
Father Name : LOKENDER .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	16022	15505	Total Deductions	1505
				Net Pay	14000

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182397	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DINESH JAYSVAL	Holiday Encashment		517		
Father Name : PAPPU JAISWAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60250					
E.S.I. A/C No : 2017413792					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 6258101000821					
UAN No 101224943488					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183166	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAHUL	Holiday Encashment		517		
Father Name : BRAJESH KUMAR	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No 101174396330					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183617	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : LAVKUSH SINGH	Holiday Encashment		517		
Father Name : SHIVBAKAS SINGH	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37464637776					
UAN No 101387814804					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189674	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SANI KUMAR	Holiday Encashment		517		
Father Name : UMASHANKAR .	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60446					
E.S.I. A/C No : 2017481121					
Loan Balance :					
	ED Days				
Working Day : 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 054201531592					
UAN No 101353253807					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190121	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : MOHAN SINGH MEHRA	Holiday Encashment		517		
Father Name : NANDAN SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60519					
E.S.I. A/C No : 2005564415					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDFC BANK					
Bank Account No 10012759641					
UAN No 100778041929					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190134	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : LAYAK SINGH	Holiday Encashment		517		
Father Name : BHIKAM SINGH	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No 101301945087					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190551	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRADEEP KUMAR	Holiday Encashment		517	Loan & Advance	148
Father Name : HARIVANS LAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60551					
E.S.I. A/C No : 2017516796					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60192761525					
UAN No 101425108605					
	Total	16539	14472	Total Deductions	1502
				Net Pay	12970

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190888	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ROMESH KUMAR	Holiday Encashment		517		
Father Name : RAJ PAL SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60510					
E.S.I. A/C No : 2017516452					
Loan Balance :					
	ED Days				
Working Day : 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 06430100026244					
UAN No 101155235935					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191610	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DEEN BANDHU SINGH	Holiday Encashment		517		
Father Name : RAMAKANT SINGH	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36616594534					
UAN No 101054503662					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191613	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SANDIP KUMAR SINGH	Holiday Encashment		517		
Father Name : SHRIKESH SINGH	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 437702010009651					
UAN No 101425108583					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191616	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : BHUPENDRA BAHADUR SINGH	Holiday Encashment		517		
Father Name : SURENDRA BAHADUR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60536					
E.S.I. A/C No : 2017517597					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 28820110023976					
UAN No 101170073230					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192306	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SANJEEV KUMAR SINGH	Holiday Encashment		517		
Father Name : BHIRGUNATH SINGH	NFH Paid	517	517		
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 : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37989981700					
UAN No 101382802903					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193286	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : DHARMENDRA RAI	Holiday Encashment		517		
Father Name : PRAHLAD RAI	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60615					
E.S.I. A/C No : 2017551916					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511488					
UAN No 101335932180					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193344	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SANTOSH KUMAR GOND	Holiday Encashment		517		
Father Name : SHREE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60653					
E.S.I. A/C No : 2017551924					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 00012191013134					
UAN No 101437363768					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193576	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SUSHIL KUMAR	Holiday Encashment		517		
Father Name : SATVEER SINGH	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 639502010027509					
UAN No 101165853634					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193602	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SANJAY PANDEY	Holiday Encashment		517		
Father Name : SAHEB RAM PANDEY	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 1892500101237801					
UAN No 101437363813					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G194635	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : CHANDRA SHEKHAR	Holiday Encashment		517		
Father Name : VIPIN KUMAR	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32411312075					
UAN No 101447859313					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194672	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ANOOP KUMAR YADAV	NFH Paid	517	517		
Father Name : SURYA PAL YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60699					
E.S.I. A/C No : 2017582484					
Loan Balance :					
	ED Days				
Working Day : 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 103701511486					
UAN No 101391397345					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194964	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAMESHWAR PRAJAPATI	Holiday Encashment		517		
Father Name : TARA CHAND PRAJAPATI	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30365699453					
UAN No 101487630367					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198246	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : SUNIL KUMAR	Holiday Encashment		517		
Father Name : SARDAR SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60727					
E.S.I. A/C No : 2016477468					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02732010098450					
UAN No 101006386064					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208638	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : ATUL MISHRA	NFH Paid	517	517		
Father Name : SHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61029					
E.S.I. A/C No : 2017734454					
Loan Balance :					
	ED Days				
Working Day : 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 23860100004060					
UAN No 101499993408					
	Total	16539	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G208826	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : SANJAY KUMAR	Holiday Encashment		517		
Father Name : RAMAUTAR .	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50404114735					
UAN No 101081128683					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210610	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRIYANSHU MISHRA	Holiday Encashment		517		
Father Name : BRIJESH KUMAR MISHRA	NFH Paid	517	517		
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 : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : VIJAYA BANK					
Bank Account No 600601141004698					
UAN No 101320935852					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211327	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : GOPAL KUMAR	Holiday Encashment		517		
Father Name : BIPIN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61048					
E.S.I. A/C No : 2017735620					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 72630100170263					
UAN No 101470091894					
	Total	16022	13955	Total Deductions	1350
				Net Pay	12605

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G214622	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : SUSHIL NEGI	Holiday Encashment		517		
Father Name : JAGMOHAN NEGI	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61195					
E.S.I. A/C No : 2017758033					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 36950574024					
UAN No 100966665627					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215093	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ASHWANI KUMAR	Holiday Encashment		517		
Father Name : MUKESH KUMAR	NFH Paid	517	517		
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6740274737					
UAN No 101419587934					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215842	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : MANORANJAN KUMAR SINGH	Holiday Encashment		517		
Father Name : JAYRAM SINGH	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STANDARD CHARTERED					
Bank Account No 54410647503					
UAN No 101187307324					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216066	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SHIVAM	Holiday Encashment		517		
Father Name : SURESH KUMAR	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61298					
E.S.I. A/C No : 2017765788					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010064237657					
UAN No 101540160251					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G216075	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : SHUBHAM KUMAR	Holiday Encashment		517		
Father Name : VIJAY SINGH	NFH Paid	517	517		
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 : 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 664201508488					
UAN No 101220056156					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217601	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAM KUMAR MISHRA	Holiday Encashment		517		
Father Name : RAJ NARAYAN MISHRA	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No 00000068002999311					
UAN No 100301501587					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G219123	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAM JI	Holiday Encashment		517		
Father Name : DEVI PRASAD	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91692250009181					
UAN No 101327825497					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219125	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ANIL KUMAR	Holiday Encashment		517		
Father Name : MAHENDRA SINGH	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33747487171					
UAN No 101317681749					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219278	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ANUJ KUMAR	Holiday Encashment		517		
Father Name : VIRPAL SINGH	NFH Paid	517	517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100318305538					
UAN No 101242842705					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219280	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : NIRAJ KUMAR	Holiday Encashment		517		
Father Name : TEJPAL SINGH	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100316618991					
UAN No 101540160687					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219317	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : SANJAY YADAV	Holiday Encashment		517		
Father Name : KEDAR NATH YADAV	NFH Paid	517	517		
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 : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100316619008					
UAN No 100379156846					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219405	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : LAXMAN KUMAR GAUTAM	Holiday Encashment		517		
Father Name : LATE. MUSHAFIR .	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461318					
E.S.I. A/C No : 2017815602					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SARVA U.P.GRAMIN					
Bank Account No 515342010000812					
UAN No 101549331084					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219556	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAVI KUMAR	Holiday Encashment		517		
Father Name : DHARAM VEER SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461329					
E.S.I. A/C No : 2017816729					
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 : STATE BANK OF INDIA					
Bank Account No 34175412559					
UAN No 101549331596					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219562	Basic	14842	11491	ESI (Employee)	101
Old Employee Id :	HRA	1180	914	Provident Fund	1149
Employee Name : VIJAY KUMAR	Holiday Encashment		517		
Father Name : LAXMI NARAYAN MAHTO	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461330					
E.S.I. A/C No : 1115350643					
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 : AXIS BANK					
Bank Account No 917010002625197					
UAN No 101176085307					
	Total	16539	13439	Total Deductions	1250
				Net Pay	12189

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G220339	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : RAMESH CHAND	Holiday Encashment		517		
Father Name : DIGAMBER DATT	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461319					
E.S.I. A/C No : 2017826387					
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 : UNION BANK OF INDIA					
Bank Account No 307602010062216					
UAN No 101549331097					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221236	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : ANKIT	Holiday Encashment		517		
Father Name : KRISHAN PAL SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461323					
E.S.I. A/C No : 2017836173					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256000101306390					
UAN No 101549331531					
	Total	16539	13955	Total Deductions	1302
				Net Pay	12653

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223579	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1180	990	Provident Fund	1245
Employee Name : PRAKASH DHURIYA	Holiday Encashment		517		
Father Name : RAM ANUJ DHURIYA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461396					
E.S.I. A/C No : 2017872424					
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 : STATE BANK OF INDIA					
Bank Account No 38909231913					
UAN No 101293115844					
	Total	16539	14472	Total Deductions	1354
				Net Pay	13118

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228717	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : GOVIND SINGH	Holiday Encashment		517	Loan & Advance	431
Father Name : DIKKAR SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30800827255					
UAN No					
	Total	16539	13955	Total Deductions	1733
				Net Pay	12222

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229080	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1180	952	Provident Fund	1197
Employee Name : KAPIL DEV BALIYAN	Holiday Encashment		517	Loan & Advance	643
Father Name : SAHDEV SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015982626					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No					
	Total	16539	13955	Total Deductions	1945
				Net Pay	12010

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014236	Basic	14842	13406	ESI (Employee)	117
Old Employee Id : D24724	HRA	1200	1084	Provident Fund	1341
Employee Name : Ashok Kumar	Holiday Encashment		517		
Father Name : MAHENDRA PRASAD	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	16559	15524	Total Deductions	1458
				Net Pay	14066

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	117
Old Employee Id : D29910	HRA	1200	1084	Provident Fund	1341
Employee Name : VIPIN KUMAR	Holiday Encashment		517		
Father Name : RAKSHA SINGH	NFH Paid	517	517		
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201518103					
UAN No 100626803132					
	Total	16559	15524	Total Deductions	1458
				Net Pay	14066

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106898	Basic	14842	12448	ESI (Employee)	109
Old Employee Id : D30269	HRA	1200	1006	Provident Fund	1245
Employee Name : RAM KISHOR	Holiday Encashment		517	Loan & Advance	338
Father Name : LAL SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	16559	14488	Total Deductions	1692
				Net Pay	12796

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1484
Employee Name : DHARMVIR	Holiday Encashment		517		
Father Name : NETRAM	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16559	17076	Total Deductions	1613
				Net Pay	15463

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	109
Old Employee Id : D30919	HRA	1200	968	Provident Fund	1197
Employee Name : KAMAL KANTI	Overtime		488		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	16559	14459	Total Deductions	1306
				Net Pay	13153

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	105
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : NAFEES	NFH Paid	517	517		
Father Name : MOHD SAHID					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16559	13971	Total Deductions	1350
				Net Pay	12621

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

Note : Employee has to submit the proof of investment/savings made 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	15367	14871	Provident Fund	1487
Old Employee Id :	HRA	7001	6775		
Employee Name : ASHUTOSH SINGH	Overtime		12055		
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 7.00 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 2562810000093					
UAN No 101128623061					
	Total	22368	33701	Total Deductions	1487
				Net Pay	32214

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

Note : Employee has to submit the proof of investment/savings made 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)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : ASHWANI KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 610810110003903					
UAN No 101215418052					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

Note : Employee has to submit the proof of investment/savings made 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	14843	14364	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : LAKHAN SINGH	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	16560	16559	Total Deductions	1561
				Net Pay	14998

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

Note : Employee has to submit the proof of investment/savings made 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)	129
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : VIRENDRA SINGH	Holiday Encashment		517		
Father Name : VIJAY SINGH	NFH Paid	517	517		
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 : 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 006501527468					
UAN No 101214655337					
	Total	16559	17076	Total Deductions	1613
				Net Pay	15463

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : SATYAVEER SINGH	Holiday Encashment		517		
Father Name : SAHAB SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58944					
E.S.I. A/C No : 2016993430					
Loan Balance :					
ED Days					
Working Day : 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 006501527467					
UAN No 101231387755					
	Total	16042	16559	Total Deductions	1609
				Net Pay	14950

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

Note : Employee has to submit the proof of investment/savings made 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	11491	ESI (Employee)	101
Old Employee Id :	HRA	1200	929	Provident Fund	1149
Employee Name : MOHIT	Holiday Encashment		517		
Father Name : MAYA RAM	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59135					
E.S.I. A/C No : 2017059839					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512020					
UAN No 100440812350					
	Total	16559	13454	Total Deductions	1250
				Net Pay	12204

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

Note : Employee has to submit the proof of investment/savings made 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)	117
Old Employee Id :	HRA	1200	1123	Provident Fund	1388
Employee Name : ANKIT	Holiday Encashment		517		
Father Name : DHRAMPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59258					
E.S.I. A/C No : 2017096423					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3582770655					
UAN No 101272522885					
	Total	16042	15524	Total Deductions	1505
				Net Pay	14019

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

Note : Employee has to submit the proof of investment/savings made 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	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : AAKASH BANSAL	Holiday Encashment		517		
Father Name : DEEPAK BANSAL	NFH Paid	517	517		
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 : 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 054201530450					
UAN No 101244289467					
	Total	16559	16558	Total Deductions	1561
				Net Pay	14997

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : SUMIT	NFH Paid	517	517		
Father Name : MAHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59071					
E.S.I. A/C No : 2017019034					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527466					
UAN No 101244289201					
	Total	16559	15007	Total Deductions	1454
				Net Pay	13553

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : UDIT TYAGI	Holiday Encashment		517		
Father Name : BHARAT BHUSHAN TYAGI	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59151					
E.S.I. A/C No : 2017060033					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668151799					
UAN No 101260836265					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : ASMOHAMMAD	NFH Paid	517	517		
Father Name : KITABUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59183					
E.S.I. A/C No : 2017060524					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563806					
UAN No 101260836587					
	Total	16559	15007	Total Deductions	1454
				Net Pay	13553

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : PAWAN KUMAR	Holiday Encashment		517		
Father Name : VEERPAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59185					
E.S.I. A/C No : 2017060545					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF MAHARASTRA					
Bank Account No 68015739993					
UAN No 101260836600					
	Total	16042	15007	Total Deductions	1454
				Net Pay	13553

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : DEEPAK SHUKLA	Holiday Encashment		517		
Father Name : VIJAY KUMAR SHUKLA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59190					
E.S.I. A/C No : 2017060535					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ALLAHABAD BANK					
Bank Account No 50341488430					
UAN No 101261311241					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : PRADEEP	NFH Paid	517	517		
Father Name : NANU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59643					
E.S.I. A/C No : 2017165691					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530439					
UAN No 101299212496					
	Total	16559	15007	Total Deductions	1454
				Net Pay	13553

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157840	Basic	14842	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : AMIT KUMAR SHARMA	Holiday Encashment		517		
Father Name : TRILOK CHAND	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59204					
E.S.I. A/C No : 2017096164					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191068267					
UAN No 100655144831					
	Total	16559	16558	Total Deductions	1561
				Net Pay	14997

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	121
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : MINTOO	Overtime		517		
Father Name : BODHRAJ	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59629					
E.S.I. A/C No : 2017165742					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507208					
UAN No 101299213347					
	Total	16559	16041	Total Deductions	1462
				Net Pay	14579

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158239	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : RAJ SHARMA	Holiday Encashment		517		
Father Name : YASPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	16042	16559	Total Deductions	1609
				Net Pay	14950

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

Note : Employee has to submit the proof of investment/savings made 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)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : CHETAN KUMAR	NFH Paid	517	517		
Father Name : HARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59384					
E.S.I. A/C No : 2017123895					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09192191048853					
UAN No 100551885348					
	Total	16559	16559	Total Deductions	1609
				Net Pay	14950

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : JITENDRA KUMAR	Holiday Encashment		517		
Father Name : DAYANAND	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59327					
E.S.I. A/C No : 2017122895					
Loan Balance :					
	ED Days				
Working Day : 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 35730100008299					
UAN No 101284222541					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : KAPIL KUMAR	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59815					
E.S.I. A/C No : 2014254994					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	16042	15007	Total Deductions	1454
				Net Pay	13553

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173759	Basic	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : PUNIT KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16559	15524	Total Deductions	1458
				Net Pay	14066

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : DEVENDRA KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
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 : 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 181901507034					
UAN No 101350853179					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	14842	14363	ESI (Employee)	121
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : ASHWANI	Holiday Encashment		517		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59928					
E.S.I. A/C No : 2017264597					
Loan Balance :					
	ED Days				
Working Day : 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 033001518596					
UAN No .100035791536					
	Total	16042	16041	Total Deductions	1557
				Net Pay	14484

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : RAKESH SHRIVAS	Holiday Encashment		517		
Father Name : SUDAMA LAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 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 007101564415					
UAN No 101365010859					
	Total	16559	17076	Total Deductions	1613
				Net Pay	15463

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	105
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : POONAM RANI	NFH Paid	517	517		
Father Name : TEJPAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60062					
E.S.I. A/C No : 2017299450					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 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 003701554018					
UAN No 101215661055					
	Total	16559	13971	Total Deductions	1350
				Net Pay	12621

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G178399	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : SEEMA	Holiday Encashment		517		
Father Name : BHAI LAL .	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60103					
E.S.I. A/C No : 2017340385					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 604310110013153					
UAN No 100769295062					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	132
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : SHUBHAM MISHRA	Overtime		517		
Father Name : GHANSHYAM MISHRA	Holiday Encashment		517		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16559	17593	Total Deductions	1616
				Net Pay	15977

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192042	Basic	14842	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : SHARDA PRASAD	Holiday Encashment		517		
Father Name : LAL JI	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16559	16558	Total Deductions	1561
				Net Pay	14997

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193712	Basic	14842	12448	ESI (Employee)	105
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : REENA KUMARI	NFH Paid	517	517		
Father Name : NAND LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60617					
E.S.I. A/C No : 2017552230					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 224901000123419					
UAN No 100626466169					
	Total	16559	13971	Total Deductions	1350
				Net Pay	12621

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : LAXMI	Holiday Encashment		517	Loan & Advance	233
Father Name : BABU RAM GUPTA	NFH Paid	517	517		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60634					
E.S.I. A/C No : 2017552252					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	16559	14488	Total Deductions	1587
				Net Pay	12901

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

Note : Employee has to submit the proof of investment/savings made 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	13406	ESI (Employee)	117
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : JYOTI DEVI	Holiday Encashment		517		
Father Name : SUBHASH RANA	NFH Paid	517	517		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60606					
E.S.I. A/C No : 2017552273					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 2925101009588					
UAN No 100561444247					
	Total	16559	15524	Total Deductions	1458
				Net Pay	14066

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

Note : Employee has to submit the proof of investment/savings made 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	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : DEEPA RANI	Holiday Encashment		517	Loan & Advance	233
Father Name : CHANDU LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60708					
E.S.I. A/C No : 2214199701					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No 100984732915					
	Total	16042	15007	Total Deductions	1687
				Net Pay	13320

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198566	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1200	968	Provident Fund	1197
Employee Name : SUNIL BALIYAN	Holiday Encashment		517		
Father Name : OMPAL SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60846					
E.S.I. A/C No : 2017123145					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 568986653					
UAN No 101284222415					
	Total	16559	13971	Total Deductions	1302
				Net Pay	12669

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

Note : Employee has to submit the proof of investment/savings made 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	14842	ESI (Employee)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : ROOP SINGH	Holiday Encashment		517		
Father Name : RUDRA .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60810					
E.S.I. A/C No : 2017625053					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16042	16559	Total Deductions	1609
				Net Pay	14950

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

Note : Employee has to submit the proof of investment/savings made 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	11969	ESI (Employee)	105
Old Employee Id :	HRA	1200	968	Provident Fund	1197
Employee Name : RAVI KUMAR	Holiday Encashment		517		
Father Name : HUBLAL ,	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 144910040699					
UAN No 101305377906					
	Total	16559	13971	Total Deductions	1302
				Net Pay	12669

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	105
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	517	517		
Father Name : ASHOK KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60808					
E.S.I. A/C No : 2017625164					
Loan Balance :					
	ED Days				
Working Day : 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 021401538546					
UAN No 101213813507					
	Total	16559	13971	Total Deductions	1350
				Net Pay	12621

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

Note : Employee has to submit the proof of investment/savings made 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)	125
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : GOPAL BIHARI	Holiday Encashment		517		
Father Name : SACHCHIDANAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60797					
E.S.I. A/C No : 2017625173					
Loan Balance :					
	ED Days				
Working Day : 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 7842000100011914					
UAN No 101170073139					
	Total	16042	16559	Total Deductions	1609
				Net Pay	14950

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

Note : Employee has to submit the proof of investment/savings made 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	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : RAKESH KUMAR	Holiday Encashment		517		
Father Name : RAM CHANDAR	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61069					
E.S.I. A/C No : 2017734745					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
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	16559	14488	Total Deductions	1354
				Net Pay	13134

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209932	Basic	14842	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : SAURABH KASHYAP	Holiday Encashment		517		
Father Name : SHAMBHU NATH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61033					
E.S.I. A/C No : 2017734765					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	16559	16558	Total Deductions	1561
				Net Pay	14997

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210986	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1200	968	Provident Fund	1197
Employee Name : KANCHAN DEVI	Holiday Encashment		517		
Father Name : SHREE OM SHUKLA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61143					
E.S.I. A/C No : 2017757506					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010060539971					
UAN No 101491846783					
	Total	16559	13971	Total Deductions	1302
				Net Pay	12669

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : YOGESH	Holiday Encashment		517		
Father Name : KOTWAL SINGH	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16559	14488	Total Deductions	1354
				Net Pay	13134

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

Note : Employee has to submit the proof of investment/savings made 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)	121
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : OMPRAKASH	Holiday Encashment		517		
Father Name : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61223					
E.S.I. A/C No : 2017094462					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16042	16041	Total Deductions	1557
				Net Pay	14484

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

Note : Employee has to submit the proof of investment/savings made 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	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : VIJAY UPADHYAY	Holiday Encashment		517		
Father Name : INDRADEV UPADHYAY	NFH Paid	517	517		
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
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	14488	Total Deductions	1354
				Net Pay	13134

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217868	Basic	17991	17991	Provident Fund	1799
Old Employee Id :	HRA	9044	9044		
Employee Name : DINESH KUMAR SHARMA	Holiday Encashment		872		
Father Name : PURAN MAL SHARMA	NFH Paid	872	872		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/61240					
E.S.I. A/C No : 2017511271					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	27907	28779	Total Deductions	1799
				Net Pay	26980

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218145	Basic	14842	11969	ESI (Employee)	105
Old Employee Id :	HRA	1200	968	Provident Fund	1197
Employee Name : SUJATA	Holiday Encashment		517		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 919010079560308					
UAN No 100577167309					
	Total	16559	13971	Total Deductions	1302
				Net Pay	12669

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G220407	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1199	1083	Provident Fund	1341
Employee Name : MUMNOON	NFH Paid	517	517		
Father Name : JUMMAN KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461353					
E.S.I. A/C No : 2017826949					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16558	15006	Total Deductions	1454
				Net Pay	13552

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

Note : Employee has to submit the proof of investment/savings made 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	Provident Fund	1741
Old Employee Id :	HRA	9044	8752	Loan & Advance	434
Employee Name : LOK BAHADUR MAHARA	Holiday Encashment		872		
Father Name : LAL BAHADUR SINGH	NFH Paid	872	872		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461320					
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 101549331508					
	Total	27907	27907	Total Deductions	2175
				Net Pay	25732

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	17991	17411	Provident Fund	1741
Old Employee Id :	HRA	9044	8752		
Employee Name : RAHUL MISHRA	Holiday Encashment		872		
Father Name : RADHEY SHYAM MISHRA	NFH Paid	872	872		
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461424					
E.S.I. A/C No : 00000000000					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	27907	27907	Total Deductions	1741
				Net Pay	26166

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	14842	13884	ESI (Employee)	121
Old Employee Id :	HRA	1200	1123	Provident Fund	1388
Employee Name : ANOOP GAUR	Holiday Encashment		517		
Father Name : HIRALAL .	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 11111111					
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 : CORPORATION BANK					
Bank Account No 520101235899001					
UAN No					
	Total	16559	16041	Total Deductions	1509
				Net Pay	14532

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228830	Basic	14842	12448	ESI (Employee)	109
Old Employee Id :	HRA	1200	1006	Provident Fund	1245
Employee Name : ANANT KUMAR	Holiday Encashment		517	Loan & Advance	431
Father Name : YOGENDRA PRASAD SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1114681268					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6023001700032297					
UAN No					
	Total	16559	14488	Total Deductions	1785
				Net Pay	12703

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	HRA	1200	1200	Provident Fund	1484
Employee Name : NIRAJ KUMAR MISHRA	Holiday Encashment		517	Loan & Advance	431
Father Name : ANIL MISHRA	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 4215839021					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No					
	Total	16559	17076	Total Deductions	2044
				Net Pay	15032

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

Note : Employee has to submit the proof of investment/savings made 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	16415	Provident Fund	1642
Old Employee Id :	HRA	6633	6419		
Employee Name : SOLOMON JOSEPH	PPA	3000	2903		
Father Name : PHILIP JOSEPH	Holiday Encashment		858		
Designation : Executive- Front Office	NFH Paid	858	858		
Department : Admin					
P.F. A/C No : DL/22524/60631					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912447602					
UAN No 100581878871					
	Total	27453	27453	Total Deductions	1642
				Net Pay	25811

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G129879	Basic	17991	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : NIRANJAN KUMAR SINGH	Holiday Encashment		605		
Father Name : BHARAT SINGH	NFH Paid	605	605		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/2252458051					
E.S.I. A/C No : 1113891169					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028801521578					
UAN No 101064869021					
	Total	19346	18742	Total Deductions	1819
				Net Pay	16923

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153890	Basic	14842	13406	ESI (Employee)	113
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : ABHISHEK	NFH Paid	517	517		
Father Name : SUBHASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59047					
E.S.I. A/C No : 2017019120					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506893					
UAN No 101124821927					
	Total	16559	15007	Total Deductions	1454
				Net Pay	13553

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	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : SACHIN KUMAR	Holiday Encashment		605	Loan & Advance	195
Father Name : SORAJ SINGH	NFH Paid	605	605		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/59194					
E.S.I. A/C No : 2017060121					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 611010070460					
UAN No 101256243827					
	Total	19346	18742	Total Deductions	2014
				Net Pay	16728

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 : G154873	Basic	17991	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : ZUBER SAIFI	Holiday Encashment		605		
Father Name : DILSHAD	NFH Paid	605	605		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59260					
E.S.I. A/C No : 2017096439					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512022					
UAN No 101272522902					
	Total	19346	18742	Total Deductions	1819
				Net Pay	16923

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	13884	ESI (Employee)	121
Old Employee Id :	HRA	1200	1123	Provident Fund	1388
Employee Name : LAXMAN PAL	Holiday Encashment		517		
Father Name : BRIJ LAL	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16559	16041	Total Deductions	1509
				Net Pay	14532

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	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : PRADEEP KUMAR	Holiday Encashment		605		
Father Name : RAJENDER KUMAR	NFH Paid	605	605		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/59218					
E.S.I. A/C No : 6712688676					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 102301516431					
UAN No 101155296075					
	Total	19346	18742	Total Deductions	1819
				Net Pay	16923

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156373	Basic	14842	13884	ESI (Employee)	121
Old Employee Id :	HRA	1200	1123	Provident Fund	1388
Employee Name : RAMESHWAR KUMAR	Holiday Encashment		517		
Father Name : RAMVEER SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59433					
E.S.I. A/C No : 2017123247					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101563775					
UAN No 101285897984					
	Total	16559	16041	Total Deductions	1509
				Net Pay	14532

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	14363	ESI (Employee)	125
Old Employee Id :	HRA	1200	1161	Provident Fund	1436
Employee Name : ARPIT KUMAR	Holiday Encashment		517		
Father Name :	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
	ED Days				
Working Day : 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 007101564428					
UAN No 101350853341					
	Total	16559	16558	Total Deductions	1561
				Net Pay	14997

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 : G182194	Basic	14842	13884	ESI (Employee)	121
Old Employee Id :	HRA	1200	1123	Provident Fund	1388
Employee Name : AQUIB JAWED	Holiday Encashment		517		
Father Name : MD JAN ALAM	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60239					
E.S.I. A/C No : 2017405958					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101565430					
UAN No 101387814827					
	Total	16559	16041	Total Deductions	1509
				Net Pay	14532

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	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : RAVI SHANKAR RAI	Holiday Encashment		605		
Father Name : VINOD RAI	NFH Paid	605	605		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/60406					
E.S.I. A/C No : 2017451076					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072001512720					
UAN No 101046542763					
	Total	19346	18742	Total Deductions	1819
				Net Pay	16923

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	14842	13406	ESI (Employee)	117
Old Employee Id :	HRA	1200	1084	Provident Fund	1341
Employee Name : JITENDRA SINGH	Holiday Encashment		517		
Father Name : GULAB SINGH	NFH Paid	517	517		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60837					
E.S.I. A/C No : 2017608826					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32178610267					
UAN No 101460812865					
	Total	16559	15524	Total Deductions	1458
				Net Pay	14066

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 : G201207	Basic	17991	16830	ESI (Employee)	136
Old Employee Id :	Washing Allowance	750	702	Provident Fund	1683
Employee Name : KAPIL KUMAR	Holiday Encashment		605		
Father Name : SUBHASH CHAND	NFH Paid	605	605		
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 : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	19346	18742	Total Deductions	1819
				Net Pay	16923

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 : G227402	Basic	17991	16250	ESI (Employee)	147
Old Employee Id :	HRA	2140	1933	Provident Fund	1625
Employee Name : VIKRAMA DITYA MISHRA	Holiday Encashment		649		
Father Name : HARISHCHANDRA MISHRA	NFH Paid	649	649		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016902749					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100227637880					
UAN No					
	Total	20780	19481	Total Deductions	1772
				Net Pay	17709

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.