



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D29792	HRA	1200	1200	ESI (Employee)	126
Employee Name : VIVEK SHARMA					
Father Name : RAJVEER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	126
Old Employee Id : D30277	HRA	1200	1200	Provident Fund	1800
Employee Name : DHARMVIR					
Father Name : NETRAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45557					
E.S.I. A/C No : 6714499005					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : NAFEES					
Father Name : MOHD SAHID					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER					
Father Name : MOHD ZAHEER					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUBODH KUMAR					
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G152569	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : SONU KUMAR					
Father Name : HARI SHANKER					
Designation : Security Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/59056					
E.S.I. A/C No : 2017018837					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAPIL KUMAR					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : PUNIT KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60036					
E.S.I. A/C No : 2017299615					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 039601529917					
UAN No 101350853200					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : DEVENDRA KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60033					
E.S.I. A/C No : 2017299596					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507034					
UAN No 101350853179					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174579	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : ASHWANI					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59928					
E.S.I. A/C No : 2017264597					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174664	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RAKESH SHRIVAS					
Father Name : SUDAMA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60120					
E.S.I. A/C No : 2017340266					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564415					
UAN No 101365010859					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175576	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : GANESH CHANDRA PANDEY					
Father Name : KISHNANAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 3512011213					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHUBHAM MISHRA					
Father Name : GHANSHYAM MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : SHARDA PRASAD					
Father Name : LAL JI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60673					
E.S.I. A/C No : 2017547901					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198626	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GOLU KUSHWAHA					
Father Name : BHAIYA LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60703					
E.S.I. A/C No : 2017583087					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200043	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : ROOP SINGH					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : RAVI KUMAR					
Father Name : HUBLAL ,					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : Employee Name : ABHISHEK KUMAR SHARMA 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 021401538546 UAN No 101213813507	Basic HRA	15492 1200	15492 1200	Provident Fund 1800 ESI (Employee) 126 Loan & Advance 191	
	Total	16692	16692	Total Deductions 2117	
				Net Pay 14575	

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209436	Basic	15492	14992	ESI (Employee)	122
Old Employee Id :	HRA	1200	1161	Provident Fund	1799
Employee Name : RAKESH KUMAR					
Father Name : RAM CHANDAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61069					
E.S.I. A/C No : 2017734745					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	16692	16153	Total Deductions	1921
				Net Pay	14232

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

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G209932	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SAURABH KASHYAP					
Father Name : SHAMBHU NATH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61033					
E.S.I. A/C No : 2017734765					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37972219897					
UAN No 101499993449					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH					
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : OMPRAKASH					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : DINESH KUMAR SHARMA					
Father Name : PURAN MAL SHARMA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/61240					
E.S.I. A/C No : 2017511271					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100010054					
UAN No 100139492591					
	Total	27841	27841	Total Deductions	1800
				Net Pay	26041

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

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : MUMNOON					
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 : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

Note : Employee has to submit the proof of investment/savings made 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	18797	18797	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : LOK BAHADUR MAHARA					
Father Name : LAL BAHADUR SINGH					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	27841	27841	Total Deductions	1800
				Net Pay	26041

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G221415	Basic	15492	15492	Loan & Advance	191
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : DEEPAK				Provident Fund	1800
Father Name : SURESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	16692	16692	Total Deductions	2117
				Net Pay	14575

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224313	Basic	18797	18797	Loan & Advance	334
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : RAHUL MISHRA	Overtime		898		
Father Name : RADHEY SHYAM MISHRA					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/2252461424					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	27841	28739	Total Deductions	2134
				Net Pay	26605

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227209	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : ANOOP GAUR					
Father Name : HIRALAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61459					
E.S.I. A/C No : 2017948355					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845 Old Employee Id : Employee Name : NIRAJ KUMAR MISHRA Father Name : ANIL MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61524 E.S.I. A/C No : 4215839021 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3602534154 UAN No 101093749872	Basic HRA	15492 1200	15492 1200	Loan & Advance 242 ESI (Employee) 126 Provident Fund 1800	
	Total	16692	16692	Total Deductions 2168	
				Net Pay 14524	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229747	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : SANTOSH KUMAR ROY					
Father Name : SATYANARAYAN ROY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61520					
E.S.I. A/C No : 3713151251					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010078358845					
UAN No 101259852165					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI					
Father Name : DEEPAK TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 2017965565					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA					
Father Name : RAM KISHORE MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND					
Father Name : KASHI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : SHAILENDRA SINGH					
Father Name : SHIV KARAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61911					
E.S.I. A/C No : 2016201642					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247692	Basic	18797	11521	Provident Fund	1383
Old Employee Id :	HRA	9044	5543		
Employee Name : INDERJEET KUMAR					
Father Name : RAM SEWAK					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/62038					
E.S.I. A/C No : 2018184252					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34222385098					
UAN No 101027063932					
	Total	27841	17064	Total Deductions	1383
				Net Pay	15681

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247693	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR					
Father Name : FOOL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38732445890					
UAN No 101400055739					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247780	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : MANOJ KUMAR					
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62128					
E.S.I. A/C No : 2015795322					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901505303					
UAN No 101084301581					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : PRABHJEET SINGH					
Father Name : GURMEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62060					
E.S.I. A/C No : 2018183949					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : RISHABH KUMSR					
Father Name : KISHAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62231					
E.S.I. A/C No : 000					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255902	Basic	15492	14493	Provident Fund	1739
Old Employee Id :	HRA	1200	1123	ESI (Employee)	118
Employee Name : VIKASH KUMAR				Loan & Advance	384
Father Name : SHIV PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62316					
E.S.I. A/C No : 2018284247					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38753385038					
UAN No 101693475187					
	Total	16692	15616	Total Deductions	2241
				Net Pay	13375

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247586	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	6633	6633		
Employee Name : SHRI RAM MEENA	PPA	3000	3000		
Father Name : NAND RAM MEENA					
Designation : Executive- Front Office					
Department : Admin					
P.F. A/C No : DL/22524/62143					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	28430	28430	Total Deductions	2256
				Net Pay	26174

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SERVICES INDIA PVT LTD, (BS) DMRC BLOCK -2 SHASTRI PARK

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Loan & Advance	191
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : RAJ SHARMA				Provident Fund	1800
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	16692	16692	Total Deductions	2117
				Net Pay	14575

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SHASTRI PARK TRANSPORT

Note : Employee has to submit the proof of investment/savings made 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	15492	15492	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	126
Employee Name : ARPIT KUMAR					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16692	16692	Total Deductions	1926
				Net Pay	14766

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SHASTRI PARK TRANSPORT

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182194	Basic	15492	12993	Provident Fund	1559
Old Employee Id :	HRA	1200	1006	ESI (Employee)	105
Employee Name : AQUIB JAWED					
Father Name : MD JAN ALAM					
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	16692	13999	Total Deductions	1664
				Net Pay	12335

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SHASTRI PARK TRANSPORT

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