



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16064	15529	Provident Fund	1800
Old Employee Id : D26587	HRA	1200	1160	ESI (Employee)	134
Employee Name : VIKRAM SINGH	NFH Paid	1151	1151		
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G094318	Basic	16064	15529	Provident Fund	1800
Old Employee Id : D29792	HRA	1200	1160	ESI (Employee)	134
Employee Name : VIVEK SHARMA	NFH Paid	1151	1151	Loan & Advance	143
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	18415	17840	Total Deductions	2077
				Net Pay	15763

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	134
Old Employee Id : D30277	HRA	1200	1160	Provident Fund	1800
Employee Name : DHARMVIR	NFH Paid	1151	1151		
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 : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : ICICI BANK					
Bank Account No 112701502550					
UAN No 100505619207					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 23	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	134
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : SUBODH KUMAR	NFH Paid	1151	1151		
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	134
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : SONU KUMAR	NFH Paid	1151	1151		
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 : 18	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 7	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : KAPIL KUMAR	NFH Paid	575	575		
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 : 20	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	2142	Provident Fund	257
Old Employee Id :	HRA	1200	160	ESI (Employee)	18
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 : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001518596					
UAN No .100035791536					
	Total	17264	2302	Total Deductions	275
				Net Pay	2027

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	134
Employee Name : GANESH CHANDRA PANDEY	NFH Paid	1151	1151		
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 : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Loan & Advance	227
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : SHUBHAM MISHRA	NFH Paid	1151	1151	ESI (Employee)	134
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	18415	17840	Total Deductions	2161
				Net Pay	15679

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 8 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 18 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 15 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : ROOP SINGH	NFH Paid	575	575		
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 : 17 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	17839	17839	Total Deductions	1934
				Net Pay	15905

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	130
Employee Name : RAVI KUMAR	NFH Paid	575	575		
Father Name : HUBLAL ,					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60812					
E.S.I. A/C No : 2017625146					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SHARMA	NFH Paid	575	575		
Father Name : ASHOK KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60808					
E.S.I. A/C No : 2017625164					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 021401538546					
UAN No 101213813507					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	14993	ESI (Employee)	126
Old Employee Id :	HRA	1200	1120	Provident Fund	1799
Employee Name : RAKESH KUMAR	NFH Paid	575	575		
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 : 20	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	17839	16688	Total Deductions	1925
				Net Pay	14763

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G210814	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	NFH Paid	575	575	Loan & Advance	334
Father Name : TULSI MANJHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17839	17839	Total Deductions	2268
				Net Pay	15571

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 : G215542	Basic	16064	15529	ESI (Employee)	134
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	NFH Paid	1151	1151		
Father Name : KEDAR SINGH RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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 : G216006	Basic	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : YOGESH	NFH Paid	575	575		
Father Name : KOTWAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61184					
E.S.I. A/C No : 6715453900					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	ESI (Employee)	134
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : OMPRAKASH	NFH Paid	1151	1151		
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 : 19	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 6	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	Loan & Advance	718
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : LOK BAHADUR MAHARA	NFH Paid	951	951		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	29468	29468	Total Deductions	2518
				Net Pay	26950

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

Note : Employee has to submit the proof of investment/savings made 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	16064	15529	Loan & Advance	29
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : DEEPAK	NFH Paid	1151	1151	ESI (Employee)	134
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	18415	17840	Total Deductions	1963
				Net Pay	15877

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

Note : Employee has to submit the proof of investment/savings made 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	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : RAHUL MISHRA	NFH Paid	951	951		
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 :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 2.00				
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	29468	29468	Total Deductions	1800
				Net Pay	27668

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 16 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Loan & Advance	143
Employee Name : NIRAJ KUMAR MISHRA	NFH Paid	575	575	Provident Fund	1800
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 : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	17839	17839	Total Deductions	2077
				Net Pay	15762

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229824	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Loan & Advance	291
Employee Name : ASHUTOSH TIWARI	NFH Paid	575	575	Provident Fund	1800
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	17839	17839	Total Deductions	2225
				Net Pay	15614

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229964	Basic	16064	15529	ESI (Employee)	134
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : ANUJ MISHRA	NFH Paid	1151	1151		
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 : 22	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 3.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229983	Basic	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : KAILASH CHAND	NFH Paid	575	575		
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 : 21 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

Note : Employee has 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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231649	Basic	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	126
Employee Name : SURENDRA PRASAD					
Father Name : RAJENDRA PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61601					
E.S.I. A/C No : 2017985205					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 10	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009710					
UAN No 101583753283					
	Total	17264	16689	Total Deductions	1926
				Net Pay	14763

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242398	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	134
Employee Name : SHAIENDRA SINGH	NFH Paid	575	575		
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 : 19	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 7	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	17839	17839	Total Deductions	1934
				Net Pay	15905

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

Note : Employee has to submit the proof of investment/savings made 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	19473	10386	Provident Fund	1246
Old Employee Id :	HRA	9044	4823		
Employee Name : INDERJEET KUMAR	NFH Paid	951	951		
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
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	29468	16160	Total Deductions	1246
				Net Pay	14914

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

Note : Employee has to submit the proof of investment/savings made 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	16043	16043	Provident Fund	1800
Old Employee Id :	HRA	1040	1040	ESI (Employee)	146
Employee Name : SANDEEP KUMAR	Overtime		1681		
Father Name : FOOL SINGH	PL Monthly Encashment		80		
Designation : Security Guard	NFH Paid	575	575		
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17658	19419	Total Deductions	1946
				Net Pay	17473

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247852	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	ESI (Employee)	130
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 : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	17264	17264	Total Deductions	1930
				Net Pay	15334

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248061	Basic	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	130
Employee Name : KRISHANANAND PANDEY	NFH Paid	575	575		
Father Name : SHYAM NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62032					
E.S.I. A/C No : 2018186658					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 2	CL Days : 2.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251319	Basic	16064	15529	ESI (Employee)	130
Old Employee Id :	HRA	1200	1160	Provident Fund	1800
Employee Name : RISHABH KUMSR	NFH Paid	575	575		
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 : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2956682708					
UAN No 101647540156					
	Total	17839	17264	Total Deductions	1930
				Net Pay	15334

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261319	Basic	16064	14993	Provident Fund	1799
Old Employee Id :	HRA	1200	1120	ESI (Employee)	130
Employee Name : DEEPAK TIWARI	NFH Paid	1151	1151		
Father Name : MUKESH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62502					
E.S.I. A/C No : 2018358178					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 2 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	18415	17264	Total Deductions	1929
				Net Pay	15335

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

Note : Employee has 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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262421	Basic	16064	14993	Loan & Advance	403
Old Employee Id :	HRA	1200	1120	Provident Fund	1799
Employee Name : JITIN KUMAR	NFH Paid	1151	1151	ESI (Employee)	130
Father Name : RAJKUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62636					
E.S.I. A/C No : 2018421311					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976000100125480					
UAN No 101274872205					
	Total	18415	17264	Total Deductions	2332
				Net Pay	14932

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264082	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9044	9044		
Employee Name : SANDEEP					
Father Name : CHHOTE LAL					
Designation : Security Marshal					
Department : Operations					
P.F. A/C No : DL/22524/62810					
E.S.I. A/C No : 6715971134					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	28517	28517	Total Deductions	1800
				Net Pay	26717

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266948	Basic	16064	11780	Provident Fund	1414
Old Employee Id :	HRA	1200	880	ESI (Employee)	100
Employee Name : MOHIT SINGH	NFH Paid	575	575		
Father Name : SANTOSH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMTED					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 921010048142422					
UAN No					
	Total	17839	13235	Total Deductions	1514
				Net Pay	11721

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

Note : Employee has 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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16064	10174	Provident Fund	1221
Old Employee Id :	HRA	1200	760	ESI (Employee)	87
Employee Name : RANJIT SINGH	NFH Paid	575	575		
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 26090100017677					
UAN No					
	Total	17839	11509	Total Deductions	1308
				Net Pay	10201

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267338	Basic	15997	9598	ESI (Employee)	77
Old Employee Id :	HRA	667	400	Loan & Advance	643
Employee Name : MANISH KUMAR DWIVEDI	PL Monthly Encashment		186	Provident Fund	1174
Father Name : MAITHILI SHARAN DWIVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62732					
E.S.I. A/C No : 2016340262					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010028372959					
UAN No 100948620076					
	Total	16664	10184	Total Deductions	1894
				Net Pay	8290

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

Note : Employee has to submit the proof of investment/savings made 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	19473	18175	Provident Fund	1800
Old Employee Id :	HRA	6633	6191		
Employee Name : SHRI RAM MEENA	PPA	3000	2800		
Father Name : NAND RAM MEENA	NFH Paid	1940	1940		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	31046	29106	Total Deductions	1800
				Net Pay	27306

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	16064	6426	Provident Fund	771
Old Employee Id :	HRA	1200	480	ESI (Employee)	52
Employee Name : RAJ SHARMA					
Father Name : YASPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3345503878					
UAN No 100469197605					
	Total	17264	6906	Total Deductions	823
				Net Pay	6083

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 : G182194	Basic	16064	15529	Provident Fund	1800
Old Employee Id :	HRA	1200	1160	ESI (Employee)	134
Employee Name : AQUIB JAWED	NFH Paid	1151	1151		
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 : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	18415	17840	Total Deductions	1934
				Net Pay	15906

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 : G243886	Basic	16064	15529	Loan & Advance	291
Old Employee Id :	HRA	1200	1160	ESI (Employee)	134
Employee Name : SUNIL KUMAR MISHRA	NFH Paid	1151	1151	Provident Fund	1800
Father Name : VED PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61954					
E.S.I. A/C No : 2018145570					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	18415	17840	Total Deductions	2225
				Net Pay	15615

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.