

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

September 2020

		Ear	rnings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G147043	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1180	1180	ESI (Employee)	121
Employee Name :	ROHIT KUMAR		1100	1100		
Father Name :	VIRENDRA KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/58920					
E.S.I. A/C No :	2016993335					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	651102010007825					
UAN No	101231387315					
		Total	16022	16022	Total Deductions	1902
			•	•	Net Pay	14120

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

Note :



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

September 2020

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G167541	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :		HRA	1180	1180	Provident Fund	1781
Employee Name :	NARESH KUMAR		1100	1100		
Father Name :	KANTI PRASAD	Overtime		534		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59708					
E.S.I. A/C No :	2017212710					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	YES BANK					
Bank Account No	020390200010241					
UAN No	101317681765					
		Total	16022	16556	Total Deductions	1906
					Net Pay	14650

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

Note :



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

September 2020

	Fundament	Ear	nings		Deduction	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G178090	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		HRA	2140	2140	ESI (Employee)	162
Employee Name :	RAVINDER PAL SINGH					
Father Name :		Overtime		1342		
Designation :	Supervisor General					
Department :	Operations					
P.F. A/C No :	DL/22524/60109					
E.S.I. A/C No :	2016425075					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050945093					
UAN No	100978170188					
		Total	20131	21473	Total Deductions	2321
			-		Net Pay	19152

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

Note :



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

September 2020

	_ .				Earnings		Deductions	
	Emple	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G18208	38		Basic	14842	14842	ESI (Employee)	129
Old Employee Id :				HRA	1180	1180	Provident Fund	1781
Employee Name :	SUNNY	•			1100	1100		
Father Name :	LOKEN	IDER .		Overtime		1068		
Designation :	Securit	y Guard						
Department :	Operati	ons						
P.F. A/C No :	DL/225	24/60242						
E.S.I. A/C No :	201740	6366						
Loan Balance :								
OT Hrs/Days :	1.00	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	006501	527895						
UAN No	101387	7814858						
				Tota	l 16022	17090	Total Deductions	1910
				L	I	1	Net Pay	15180

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G201207	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :		HRA	1180	1180	Provident Fund	1781
Employee Name :	KAPIL KUMAR		1100	1100		
Father Name :	SUBHASH CHAND	Overtime		534		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/60775					
E.S.I. A/C No :	2017608832					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4907001500037071					
UAN No	101460810079					
		Total	16022	16556	Total Deductions	1906
			•		Net Pay	14650

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

Note :



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September 2020

				Ea	arnings		Deductions	
	Employ	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G219278			Basic	14842	14842	ESI (Employee)	125
Old Employee Id :				HRA	1180	1180	Provident Fund	1781
Employee Name :	ANUJ KUN	MAR			1100	1100		
Father Name :	VIRPAL S	SINGH		Overtime		534		
Designation :	Security G	Guard						
Department :	Operations	s						
P.F. A/C No :	DL/22524/	61271						
E.S.I. A/C No :	201781417	72						
Loan Balance :								
OT Hrs/Days :	0.50 E	D Days						
Working Day :	26 W	Voff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0 C	CL Days :	0.00					
Bank Name :	HDFC BAN	NK						
Bank Account No	501003183	305538						
UAN No	10124284	2705						
				Total	16022	16556	Total Deductions	1906
				·	-	1	Net Pay	14650

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G221236	Basic	14842	14842	ESI (Employee)	125
Old Employee Id :		HRA	1180	1180	Provident Fund	1781
Employee Name :	ANKIT					
Father Name :	KRISHAN PAL SINGH	Overtime		534		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/2252461323					
E.S.I. A/C No :	2017836173					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256000101306390					
UAN No	101549331531					
		Total	16022	16556	Total Deductions	1906
				•	Net Pay	14650

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduct	tions
Employee code :	G014236	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	D24724	HRA	1200	1200	ESI (Employee)	121
Employee Name :	Ashok Kumar		1200	1200		
Father Name :	MAHENDRA PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/31976					
E.S.I. A/C No :	2012594603					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629701519670					
UAN No	100093767581					
		Total	16042	16042	Total Deductions	1902
		<u> </u>	I I		Net Pay	14140

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

Note :



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

September 2020

		Ea	rnings			
	Employee		Paid Rate	Actual	- Deductions	
Employee code :	G107387	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :	D30277	HRA	1200	1200	Provident Fund	1781
Employee Name :	DHARMVIR		1200	1200		
Father Name :	NETRAM					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/45557					
E.S.I. A/C No :	6714499005					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	ICICI BANK					
Bank Account No	112701502550					
UAN No	100505619207					
		Total	16042	16042	Total Deductions 19	02
		·	•		Net Pay 14	140

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

Note :



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

September 2020

					Earni	ngs		Deductions	
	Emplo	oyee			Р	aid Rate	Actual	Deduc	tions
Employee code :	G13103	5		Basic		17992	10795	Provident Fund	1295
Old Employee Id :				HRA		7893	4736		
Employee Name :	LALIT M	IOHAN				1000	4750		
Father Name :	GAURI	DATT							
Designation :	Facilitat	or							
Department :	Operati	ons							
P.F. A/C No :	DL/225	24/58240							
E.S.I. A/C No :	201391	1689							
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 :	ICICI B	ANK							
Bank Account No	082901	507950							
UAN No	101084	302398							
				Total		25885	15531	Total Deductions	1295
								Net Pay	14236

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

Note :



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September 2020

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G135055	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	NAFEES		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0117000105146721					
UAN No	101106276525					
		Total	16042	16042	Total Deductions	1902
		<u></u>	•		Net Pay	14140

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduc	tions
Employee code :	G143753	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	LAKHAN SINGH		1200	1200		
Father Name :						
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/58863					
E.S.I. A/C No :	2016950696					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	55958100003560					
UAN No	101215275487					
		Total	16042	16042	Total Deductions	1902
					Net Pay	14140

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

Note :



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September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148077	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	VIRENDRA SINGH		1200	1200		
Father Name :	VIJAY SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/58841					
E.S.I. A/C No :	2016952586					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527468					
UAN No	101214655337					
		Total	16042	16042	Total Deductions 19	02
				1	Net Pay 14	140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G148806	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	SATYAVEER SINGH		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527467					
UAN No	101231387755					
		Total	16042	16042	Total Deductions 19	902
			1		Net Pay 14	4140

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

Note :



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

September 2020

					Earnings		Deductions	
	Emple	oyee			Paid Rate	Actual		
Employee code :	G15202	25		Basic	14842	14842	Provident Fund	1781
Old Employee Id :				HRA	1200	1200	ESI (Employee)	125
Employee Name :	MOHIT				1200	1200		
Father Name :	MAYA	RAM		Overtime		535		
Designation :	Securit	y Guard						
Department :	Operati	ons						
P.F. A/C No :	DL/225	24/59135						
E.S.I. A/C No :	201705	9839						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	031301	512020						
UAN No	100440	0812350						
				Total	16042	16577	Total Deductions	1906
				L	I	1	Net Pay	14671

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

Note :



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

September 2020

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G152911	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	AAKASH BANSAL		1200	1200		
Father Name :	DEEPAK BANSAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59077					
E.S.I. A/C No :	2017019087					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530450					
UAN No	101244289467					
		Total	16042	16042	Total Deductions	1902
		·		1	Net Pay	14140

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

Note :



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

September 2020

	Fundament		Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G153071	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	125
Employee Name :	SUMIT		1200	1200		
Father Name :	MAHESH KUMAR	Overtime		535		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59071					
E.S.I. A/C No :	2017019034					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	006501527466					
UAN No	101244289201					
		Total	16042	16577	Total Deductions	1906
					Net Pay	14671

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

Note :



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

September 2020

	_ .	Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G153890	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	ABHISHEK		1200	1200		
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 :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506893					
UAN No	101124821927					
		Total	16042	16042	Total Deductions	1902
				1	Net Pay	14140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G153895	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	UDIT TYAGI		1200	1200		
Father Name :	BHARAT BHUSHAN TYAGI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59151					
E.S.I. A/C No :	2017060033					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3668151799					
UAN No	101260836265					
		Total	16042	16042	Total Deductions	1902
				1	Net Pay	14140

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

Note :



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September 2020

	- .		Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	tions
Employee code :	G154567	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	ASMOHAMMAD		1200	1200		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101563806					
UAN No	101260836587					
		Total	16042	16042	Total Deductions	1902
		·			Net Pay	14140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G154875	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	PAWAN KUMAR		1200	1200		
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 :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	68015739993					
UAN No	101260836600					
		Total	16042	16042	Total Deductions	1902
			•	•	Net Pay	14140

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

Note :



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

September 2020

		Ea	arnings		Deductions	
	Employee		Paid Rate	Actual	- Deductior	ıs
Employee code :	G155027	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	DEEPAK SHUKLA		1200	1200		
Father Name :	VIJAY KUMAR SHUKLA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59190					
E.S.I. A/C No :	2017060535					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50341488430					
UAN No	101261311241					
		Total	16042	16042	Total Deductions	1902
			1		Net Pay	14140

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

Note :



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

September 2020

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G156263	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	PRADEEP		1200	1200		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530439					
UAN No	101299212496					
		Total	16042	16042	Total Deductions	1902
		·			Net Pay	14140

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G157840	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1169	1169	ESI (Employee)	125
Employee Name :	AMIT KUMAR SHARMA		1100	1100		
Father Name :	TRILOK CHAND	Overtime		535		
Designation :	Security Guard	PL Monthly Encashment		25		
Department :	Operations			25		
P.F. A/C No :	DL/22524/59204					
E.S.I. A/C No :	2017096164					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	05342191068267					
UAN No	100655144831					
		Total	16011	16571	Total Deductions 1	906
			1	1	Net Pay 1	4665

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G157931	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	MINTOO		1200	1200		
Father Name :	BODHRAJ					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59629					
E.S.I. A/C No :	2017165742					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507208					
UAN No	101299213347					
		Total	16042	16042	Total Deductions 190	2
			1	1	Net Pay 141	40

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

Note :



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

September 2020

	_ .	Ea	arnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G158239	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	RAJ SHARMA		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0110104000355971					
UAN No	100469197605					
		Total	16042	16042	Total Deductions	1902
		·		1	Net Pay	14140

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

Note :



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

September 2020

	- .	Ea	rnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G159236	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	CHETAN KUMAR		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	09192191048853					
UAN No	100551885348					
		Total	16042	16042	Total Deductions 1	902
			•		Net Pay 1-	4140

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

Note :



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

September 2020

	- .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160119	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	JITENDRA KUMAR		1200	1200		
Father Name :	DAYANAND					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59327					
E.S.I. A/C No :	2017122895					
Loan Balance :						
	ED Days					
Working Day :	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	35730100008299					
UAN No	101284222541					
		Total	16042	16042	Total Deductions 19	02
			1	1	Net Pay 14	140

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

Note :



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

September 2020

	F		Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G171653	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	KAPIL KUMAR		1200	1200		
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 :	25 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	ICICI BANK					
Bank Account No	629701519669					
UAN No	101084302945					
		Total	16042	16042	Total Deductions	1902
			·		Net Pay	14140

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

Note :



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

September 2020

					Earnings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduci	tions
Employee code :	G17313	30		Basic	14842	14842	Provident Fund	1781
Old Employee Id :				HRA	1200	1200	ESI (Employee)	125
Employee Name :	ARPIT	KUMAR			1200	1200		
Father Name :				Overtime		535		
Designation :	Securit	Security Guard						
Department :	Operat	ions						
P.F. A/C No :	DL/225	24/60050						
E.S.I. A/C No :	111448	31279						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	007101	564428						
UAN No	101350	0853341						
				Total	16042	16577	Total Deductions	1906
				·	ł	1	Net Pay	14671

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

Note :



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

September 2020

					Earnings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G17375	59		Basic	14842	14842	Provident Fund	1781
Old Employee Id :				HRA	1200	1200	ESI (Employee)	125
Employee Name :	PUNIT	KUMAR			1200	1200		
Father Name :				Overtime		535		
Designation :	Securit	Security Guard						
Department :	Operat	Operations						
P.F. A/C No :	DL/225	22524/60036						
E.S.I. A/C No :	201729	99615						
Loan Balance :								
OT Hrs/Days :	0.50	ED Days						
Working Day :	26	Woff :	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	039601	529917						
UAN No	101350	0853200						
				Total	16042	16577	Total Deductions	1906
					•	1	Net Pay	14671

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

Note :



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

September 2020

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G173780	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	DEVENDRA KUMAR		1200	1200		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507034					
UAN No	101350853179					
		Total	16042	16042	Total Deductions 1	902
			•	•	Net Pay 1	4140

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

Note :



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

September 2020

				Earnings			
	Employee			Paid Rate	Actual	Deduc	tions
Employee code :	G174579		Basic	14842	14842	ESI (Employee)	121
Old Employee Id :			HRA	1200	1200	Provident Fund	1781
Employee Name :	ASHWANI			1200	1200		
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	3					
Working Day :	25 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days	;: 1.00					
Bank Name :	ICICI BANK						
Bank Account No	033001518596						
UAN No	.100035791536						
			Total	16042	16042	Total Deductions	1902
			L	I	1	Net Pay	14140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G174664	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	RAKESH SHRIVAS		1200	1200		
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 :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101564415					
UAN No	101365010859					
		Total	16042	16042	Total Deductions 190)2
				1	Net Pay 14	140

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

Note :



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

September 2020

		Ear	rnings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G182580	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	SHUBHAM MISHRA		1200	1200		
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 :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6155207824					
UAN No	101387814739					
		Total	16042	16042	Total Deductions 1	902
		·	•		Net Pay 1	4140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G192042	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	SHARDA PRASAD		1200	1200		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101235904216					
UAN No	101437364764					
		Total	16042	16042	Total Deductions 1	902
			1	1	Net Pay 1	4140

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G198626	Basic	14842	5937	Provident Fund	712
Old Employee Id :		HRA	1200	480	ESI (Employee)	49
Employee Name :	GOLU KUSHWAHA		1200	400		
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 :	11 Woff : 1					
Paid Days :	12.000 LOP: 18					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	16042	6417	Total Deductions	761
		L	1		Net Pay	5656

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

Note :



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

September 2020

			Earnings				
	Employee		Paid Rate	Actual	Deduct	tions	
Employee code :	G200043	Basic	14842	14842	Provident Fund	1781	
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121	
Employee Name :	ROOP SINGH		1200	1200			
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 :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50367477621						
UAN No	101369574773						
		Total	16042	16042	Total Deductions	1902	
		L			Net Pay	14140	

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G200440	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	RAVI KUMAR		1200	1200		
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	DENA BANK					
Bank Account No	144910040699					
UAN No	101305377906					
		Total	16042	16042	Total Deductions 190	2
		<u></u>	•		Net Pay 141	40

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduct	lions
Employee code :	G200808	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	ABHISHEK KUMAR SHARMA		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	021401538546					
UAN No	101213813507					
		Total	16042	16042	Total Deductions	1902
		L	1		Net Pay	14140

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

Note :



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

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G201133	Basic	14842	14347	Provident Fund	1722
Old Employee Id :		HRA	1200	1160	ESI (Employee)	117
Employee Name :	GOPAL BIHARI		1200	1100		
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 :	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	7842000100011914					
UAN No	101170073139					
		Total	16042	15507	Total Deductions	1839
		L	1	1	Net Pay	13668

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

Note :



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

September 2020

	- .		Earnings			
	Employee		Paid Rate	Actual	Deduct	lions
Employee code :	G209436	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	125
Employee Name :	RAKESH KUMAR		1200	1200		
Father Name :	RAM CHANDAR	Overtime		535		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/61069					
E.S.I. A/C No :	2017734745					
Loan Balance :						
OT Hrs/Days :	0.50 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	31452996287					
UAN No	100299838741					
		Total	16042	16577	Total Deductions	1906
		ų			Net Pay	14671

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduc	tions
Employee code :	G209932	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	SAURABH KASHYAP		1200	1200		
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 :	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	37972219897					
UAN No	101499993449					
		Total	16042	16042	Total Deductions	1902
			•		Net Pay	14140

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

Note :



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

September 2020

		Ea	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G216006	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	YOGESH		1200	1200		
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 :	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	4579000100171302					
UAN No	100789684076					
		Total	16042	16042	Total Deductions	1902
		<u> </u>	•		Net Pay	14140

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G216625	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	OMPRAKASH		1200	1200		
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 :	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	1736000100166559					
UAN No	101200850266					
		Total	16042	16042	Total Deductions	1902
		.	•		Net Pay	14140

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

Note :



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

September 2020

			Earnings			
	Employee		Paid Rate	Actual	Deduc	tions
Employee code :	G217868	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		HRA	9044	9044		
Employee Name :	DINESH KUMAR SHARMA		0044	0011		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 1.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06230100010054					
UAN No	100139492591					
		Total	27035	27035	Total Deductions	2159
		L	1	L	Net Pay	24876

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

Note :



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

September 2020

		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	;
Employee code :	G220407	Basic	14842	14842	ESI (Employee)	121
Old Employee Id :		HRA	1200	1200	Provident Fund	1781
Employee Name :	MUMNOON		1200	1200		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	45030100007919					
UAN No	101421599757					
		Total	16042	16042	Total Deductions 1	902
			1	1	Net Pay 1 [,]	4140

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

Note :



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

September 2020

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G220653	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		HRA	9044	9044		
Employee Name :	LOK BAHADUR MAHARA		5044	3044		
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	266801000002018					
UAN No	101549331508					
		Total	27035	27035	Total Deductions	2159
		·		1	Net Pay	24876

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

Note :



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

September 2020

	Fundament	Eai	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224313	Basic	17991	17991	Provident Fund	2159
Old Employee Id :		HRA	9044	9044		
Employee Name :	RAHUL MISHRA		5044	3044		
Father Name :	RADHEY SHYAM MISHRA					
Designation :	Security Marshal					
Department :	Operations					
P.F. A/C No :	DL/2252461424					
E.S.I. A/C No :	0000000000					
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 :	AXIS BANK					
Bank Account No	913010052298802					
UAN No	100291407820					
		Total	27035	27035	Total Deductions 2	159
		L		1	Net Pay 2	4876

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

Note :



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

September 2020

	Freedomen	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G227209	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	125
Employee Name :	ANOOP GAUR		1200	1200		
Father Name :	HIRALAL .	Overtime		535		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/61459					
E.S.I. A/C No :	11111111					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101235899001					
UAN No	101569818922					
		Total	16042	16577	Total Deductions	1906
		.	•		Net Pay	14671

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

Note :



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

September 2020

	Final and	Ear	nings		De la fi	_
	Employee		Paid Rate	Actual	Deduction	5
Employee code :	G228845	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	125
Employee Name :	NIRAJ KUMAR MISHRA		1200	1200		
Father Name :	ANIL MISHRA	Overtime		535		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/61524					
E.S.I. A/C No :	4215839021					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3602534154					
UAN No	101093749872					
		Total	16042	16577	Total Deductions	1906
		·		1	Net Pay ź	14671

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

Note :



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

September 2020

	Freedow	Ea	rnings				
	Employee		Paid Rate	Actual	Deductions	ctions	
Employee code :	G193632	Basic	16962	16962	Provident Fund	2035	
Old Employee Id :		HRA	6633	6633			
Employee Name :	SOLOMON JOSEPH		0000	0000			
Father Name :	PHILIP JOSEPH	PPA	3000	3000			
Designation :	Executive- Front Office						
Department :	Admin						
P.F. A/C No :	DL/22524/60631						
E.S.I. A/C No :	EXEMPTED						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	IDFC BANK						
Bank Account No	10007226347						
UAN No	100581878871						
		Total	26595	26595	Total Deductions 20	035	
				1	Net Pay 24	4560	

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

Note :



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

September 2020

	F	Earı	nings		Datatio	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G156210	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	LAXMAN PAL		1200	1200		
Father Name :	BRIJ LAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/59213					
E.S.I. A/C No :	2017096545					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	031301512026					
UAN No	100597904694					
UAN NO	100007004004					
		Total	16042	16042	Total Deductions	1902
				1	Net Pay	14140

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

Note :



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

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G182194	Basic	14842	14842	Loan & Advance	70
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	AQUIB JAWED		1200	1200	Provident Fund	1781
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 :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	577310110001344					
UAN No	101387814827					
		Total	16042	16042	Total Deductions	1972
			L	1	Net Pay	14070

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

Note :



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

September 2020

	F	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G200740	Basic	14842	14842	Provident Fund	1781
Old Employee Id :		HRA	1200	1200	ESI (Employee)	121
Employee Name :	JITENDRA SINGH		1200	1200		
Father Name :	GULAB SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/60837					
E.S.I. A/C No :	2017608826					
Loan Balance :						
	ED Days					
Working Day :	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	32178610267					
UAN No	101460812865					
		Total	16042	16042	Total Deductions	1902
				1	Net Pay	14140

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

Note :



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

September 2020

		E	arnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G227402	Basic	17991	14993	Provident Fund	1799	
Old Employee Id :		HRA	2140	1783	ESI (Employee)	126	
Employee Name :	VIKRAMA DITYA MISHRA		2140	1700			
Father Name :	HARISHCHANDRA MISHRA						
Designation :	Security Supervisor						
Department :	Operations						
P.F. A/C No :	DL/22524/61450						
E.S.I. A/C No :	2016902749						
Loan Balance :							
	ED Days						
Working Day :	22 Woff: 3						
Paid Days :	25.000 LOP: 5						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	HDFC BANK						
Bank Account No	50100227637880						
UAN No	101200735485						
		Total	20131	16776	Total Deductions	1925	
		L	I	1	Net Pay	14851	

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

Note :