



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D26587	HRA	1200	1200	ESI (Employee)	131
Employee Name : VIKRAM SINGH	Arrear - Basic (Earning)		146	Provident Fund	1800
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 : 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 054701506831					
UAN No 100406220708					
	Total	17264	17410	Total Deductions	1932
				Net Pay	15478

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	131
Old Employee Id : D29792	HRA	1200	1200	Labour Welfare	1
Employee Name : VIVEK SHARMA	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	131
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MOHD ZAMEER	Arrear - Basic (Earning)		156	Labour Welfare	1
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	131
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUBODH KUMAR	Arrear - Basic (Earning)		151	Labour Welfare	1
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 : 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 083101516269					
UAN No 100518692640.					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : SONU KUMAR	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90382010076187					
UAN No 101244289054					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Provident Fund	1800
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : KAPIL KUMAR	Arrear - Basic (Earning)		146	ESI (Employee)	131
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 : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	17264	17410	Total Deductions	1932
				Net Pay	15478

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : GANESH CHANDRA PANDEY	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	13473	Labour Welfare	1
Old Employee Id :	HRA	1200	1006	ESI (Employee)	110
Employee Name : SHUBHAM MISHRA	Arrear - Basic (Earning)		151	Provident Fund	1635
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	17264	14630	Total Deductions	1746
				Net Pay	12884

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

Note : Employee has to submit the proof of investment/savings made 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	ESI (Employee)	131
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHARDA PRASAD	Arrear - Basic (Earning)		151	Labour Welfare	1
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 : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235904216					
UAN No 101437364764					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : GOLU KUSHWAHA	Arrear - Basic (Earning)		151	ESI (Employee)	131
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : INDUSIND BANK					
Bank Account No 100052835749					
UAN No 101167297911					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ROOP SINGH	Arrear - Basic (Earning)		55	ESI (Employee)	130
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50367477621					
UAN No 101369574773					
	Total	17264	17319	Total Deductions	1931
				Net Pay	15388

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : RAVI KUMAR	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100022510					
UAN No 101305377906					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		146	Provident Fund	1800
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 : 14 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 13 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	17264	17410	Total Deductions	1932
				Net Pay	15478

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	135
Employee Name : SANDEEP KUMAR MANJHI	Arrear - Basic (Earning)		151	Provident Fund	1800
Father Name : TULSI MANJHI	Overtime		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	17264	17928	Total Deductions	1936
				Net Pay	15992

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : HARISH SINGH RAWAT	Arrear - Basic (Earning)		126	ESI (Employee)	131
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	17264	17390	Total Deductions	1932
				Net Pay	15458

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

Note : Employee has to submit the proof of investment/savings made 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	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : YOGESH	Arrear - Basic (Earning)		146	ESI (Employee)	131
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171302					
UAN No 100789684076					
	Total	17264	17410	Total Deductions	1932
				Net Pay	15478

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : OMPRAKASH	Arrear - Basic (Earning)		151	ESI (Employee)	131
Father Name : LATE. HARI SHANKAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61223					
E.S.I. A/C No : 2017094462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1736000100166559					
UAN No 101200850266					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : MUMNOON	Arrear - Basic (Earning)		156	ESI (Employee)	131
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 : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : LOK BAHADUR MAHARA	Arrear - Basic (Earning)		182	Loan & Advance	718
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 : 21 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 266801000002018					
UAN No 101549331508					
	Total	28517	28699	Total Deductions	2519
				Net Pay	26180

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : DEEPAK	Arrear - Basic (Earning)		151	ESI (Employee)	131
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 : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Provident Fund	1800
Employee Name : RAHUL MISHRA	Arrear - Basic (Earning)		182		
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 : 22 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 913010052298802					
UAN No 100291407820					
	Total	28517	28699	Total Deductions	1801
				Net Pay	26898

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANOOP GAUR	Arrear - Basic (Earning)		156	ESI (Employee)	131
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101235899001					
UAN No 101569818922					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	15028	Labour Welfare	1
Old Employee Id :	HRA	1200	1123	Provident Fund	1800
Employee Name : NIRAJ KUMAR MISHRA	Arrear - Basic (Earning)		151	ESI (Employee)	123
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 : 21	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 4	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	17264	16302	Total Deductions	1924
				Net Pay	14378

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ASHUTOSH TIWARI	Arrear - Basic (Earning)		156	Loan & Advance	291
Father Name : DEEPAK TIWARI				ESI (Employee)	131
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 : 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 55070100033536					
UAN No 101579631675					
	Total	17264	17420	Total Deductions	2223
				Net Pay	15197

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : ANUJ MISHRA	Arrear - Basic (Earning)		156	ESI (Employee)	131
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 : 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 150001000025257					
UAN No 100966951252					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : KAILASH CHAND	Arrear - Basic (Earning)		151	ESI (Employee)	131
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : CANARA BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231649	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : SURENDRA PRASAD	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009710					
UAN No 101583753283					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SHAILENDRA SINGH	Arrear - Basic (Earning)		151	ESI (Employee)	131
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045846947					
UAN No 100754112387					
	Total	17264	17415	Total Deductions	1932
				Net Pay	15483

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

Note : Employee has to submit the proof of investment/savings made 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	14448	Labour Welfare	1
Old Employee Id :	HRA	9044	6710	Provident Fund	1751
Employee Name : INDERJEET KUMAR	Arrear - Basic (Earning)		141		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	28517	21299	Total Deductions	1752
				Net Pay	19547

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

Note : Employee has to submit the proof of investment/savings made 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	16058	15022	ESI (Employee)	131
Old Employee Id :	HRA	1159	1084	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		156	Provident Fund	1800
Father Name : FOOL SINGH	Overtime		1070		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/62062					
E.S.I. A/C No : 2018184241					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	17217	17358	Total Deductions	1932
				Net Pay	15426

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

Note : Employee has to submit the proof of investment/savings made 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	11918	ESI (Employee)	98
Old Employee Id :	HRA	1200	890	Labour Welfare	1
Employee Name : PRABHJEET SINGH	Arrear - Basic (Earning)		156	Provident Fund	1449
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 : 17 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 0948100007414					
UAN No 101658583142					
	Total	17264	12964	Total Deductions	1548
				Net Pay	11416

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	131
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : KRISHANANAND PANDEY	Arrear - Basic (Earning)		151	Provident Fund	1800
Father Name : SHYAM NATH PANDEY	Arrear OT (Earnings)		5		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	17264	17420	Total Deductions	1932
				Net Pay	15488

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	123
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : RISHABH KUMSR	Arrear - Basic (Earning)		156	Provident Fund	1800
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 : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	17264	16307	Total Deductions	1924
				Net Pay	14383

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

Note : Employee has to submit the proof of investment/savings made 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	15028	ESI (Employee)	123
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : DEEPAK TIWARI	Arrear - Basic (Earning)		151	Provident Fund	1800
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100028322					
UAN No 101725434253					
	Total	17264	16302	Total Deductions	1924
				Net Pay	14378

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262421	Basic	16064	15028	ESI (Employee)	123
Old Employee Id :	HRA	1200	1123	Labour Welfare	1
Employee Name : JITIN KUMAR	Arrear - Basic (Earning)		146	Provident Fund	1800
Father Name : RAJKUMAR SINGH				Loan & Advance	403
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 : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976000100125480					
UAN No 101274872205					
	Total	17264	16297	Total Deductions	2327
				Net Pay	13970

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262515	Basic	16064	5182	ESI (Employee)	45
Old Employee Id :	HRA	1200	387	Labour Welfare	1
Employee Name : DARMIYAN SINGH	Arrear - Basic (Earning)		211	Provident Fund	650
Father Name : KALAM SINGH	Arrear - HRA (Earning)		85	Loan & Advance	1100
Designation : Security Guard	Arrear - TA (Earning)		20		
Department : Operations					
P.F. A/C No : DL/22524/62735					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 3645398167					
UAN No 100539329300					
	Total	17264	5885	Total Deductions	1796
				Net Pay	4089

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

Note : Employee has to submit the proof of investment/savings made 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	Labour Welfare	1
Old Employee Id :	HRA	9044	9044	Miscellaneous Dedn - 3	850
Employee Name : SANDEEP	Arrear - Basic (Earning)		141	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100132722969					
UAN No 100915162873					
	Total	28517	28658	Total Deductions	2651
				Net Pay	26007

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

Note : Employee has to submit the proof of investment/savings made 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	16064	ESI (Employee)	130
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : MOHIT SINGH				Provident Fund	1800
Father Name : SANTOSH SINGH				Loan & Advance	913
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62839					
E.S.I. A/C No : 2018488992					
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 921010048142422					
UAN No 100704591330					
	Total	17264	17264	Total Deductions	2844
				Net Pay	14420

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267083	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	HRA	1200	1200	Labour Welfare	1
Employee Name : RANJIT SINGH				Provident Fund	1800
Father Name : KAMLESH SINGH				Loan & Advance	913
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62916					
E.S.I. A/C No : 2018489050					
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 26090100017677					
UAN No 100907449109					
	Total	17264	17264	Total Deductions	2844
				Net Pay	14420

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270491	Basic	16064	7773	ESI (Employee)	63
Old Employee Id :	HRA	1200	581	Labour Welfare	1
Employee Name : SANTOSH KARN				Provident Fund	933
Father Name : BHAGATRAM KARN				Loan & Advance	514
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6923824535					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 921010052083298					
UAN No					
	Total	17264	8354	Total Deductions	1511
				Net Pay	6843

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

Note : Employee has to submit the proof of investment/savings made 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	19473	Labour Welfare	1
Old Employee Id :	HRA	6633	6633	Provident Fund	1800
Employee Name : SHRI RAM MEENA	PPA	3000	3000		
Father Name : NAND RAM MEENA	Arrear - Basic (Earning)		176		
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 : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : AXIS BANK					
Bank Account No 920010014748684					
UAN No 101447705838					
	Total	29106	29282	Total Deductions	1801
				Net Pay	27481

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 : G182194	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	ESI (Employee)	131
Employee Name : AQUIB JAWED	Arrear - Basic (Earning)		156	Provident Fund	1800
Father Name : MD JAN ALAM	Arrear OT (Earnings)		5		
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 577310110001344					
UAN No 101387814827					
	Total	17264	17425	Total Deductions	1932
				Net Pay	15493

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	16064	Labour Welfare	1
Old Employee Id :	HRA	1200	1200	Provident Fund	1800
Employee Name : SUNIL KUMAR MISHRA	Arrear - Basic (Earning)		151	Loan & Advance	291
Father Name : VED PRAKASH MISHRA				ESI (Employee)	131
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No 101637764460					
	Total	17264	17415	Total Deductions	2223
				Net Pay	15192

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 : G267338	Basic	16054	16054	ESI (Employee)	157
Old Employee Id :	HRA	1123	1123	Labour Welfare	1
Employee Name : MANISH KUMAR DWIVEDI	Overtime		3680	Provident Fund	1800
Father Name : MAITHILI SHARAN DWIVEDI	PL Monthly Encashment		51	Loan & Advance	643
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62732					
E.S.I. A/C No : 2016340262					
Loan Balance :					
OT Hrs/Days : 3.50 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 916010028372959					
UAN No 100948620076					
	Total	17177	20908	Total Deductions	2601
				Net Pay	18307

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.