

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

September 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G213455	Basic	16506	16506	ESI (Employee)	133	
Old Employee Id :		HRA	1200	1200	Provident Fund	1800	
Employee Name :	SANTOSH KUMAR		1200	1200			
Father Name :	BRIJMOHAN THAKUR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101089018320						
E.S.I. A/C No :	2017757947						
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	520441025020696						
UAN No	101089018320						
		Total	17706	17706	Total Deductions	1933	
			1	1	Net Pay	15773	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G258908	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	VICKY		1200	1200		
Father Name :	VINAY SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101715229436					
E.S.I. A/C No :	2018351259					
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	921010015273623					
UAN No	101715229436					
		Total	17706	17706	Total Deductions	1933
		·	I	L	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G259994	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MOHIT		1200	1200		
Father Name :	ARVIND .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101725434224					
E.S.I. A/C No :	2018338127					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	5445244101					
UAN No	101725434224					
		Total	17706	17706	Total Deductions	1933
		·	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G262039	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	AKHLESH KUMAR		1200	1200		
Father Name :	SHISHUPAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101739279563					
E.S.I. A/C No :	2018368519					
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 :	STATE BANK OF INDIA					
Bank Account No	30292058601					
UAN No	101739279563					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275083	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	RITIK		1200	1200		
Father Name :	VIJAY SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101759351470					
E.S.I. A/C No :	2018639235					
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 :	PUNJAB & SIND BANK					
Bank Account No	12431000006013					
UAN No	101759351470					
		Total	17706	17706	Total Deductions	1933
		L		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275092	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	DEEPAK		1200	1200		
Father Name :	KRISHANPAL .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101561672936					
E.S.I. A/C No :	2018605503					
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	651102010021872					
UAN No	101561672936					
		Total	17706	17706	Total Deductions	1933
		L		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G275095	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	PHOOL CHAND YADAV		1200	1200		
Father Name :	CHHOTE LAL YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101206817226					
E.S.I. A/C No :	2017908575					
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	5903000100050937					
UAN No	101206817226					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G275100	Basic	16506	16506	ESI (Employee)	133	
Old Employee Id :		HRA	1200	1200	Provident Fund	1800	
Employee Name :	LAKHAN		1200	1200	Loan & Advance	357	
Father Name :	PREM KUMAR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101803519967						
E.S.I. A/C No :	2018590025						
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 INDIA						
Bank Account No	44630100030378						
UAN No	101803519967						
		Total	17706	17706	Total Deductions	2290	
		L	1	1	Net Pay	15416	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G275125	Basic	16506	16506	ESI (Employee)	133	
Old Employee Id :		HRA	1200	1200	Provident Fund	1800	
Employee Name :	VIRENDRA KUMAR		1200	1200			
Father Name :	LILLU .						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	100409473781						
E.S.I. A/C No :	2018605465						
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 :	SARVA U.P.GRAMIN						
Bank Account No	91840100133795						
UAN No	100409473781						
		Total	17706	17706	Total Deductions	1933	
		·	1	1	Net Pay	15773	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275127	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ANMOL		1200	1200		
Father Name :	SATENDRA KUMAR UPADHYAY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101425108633					
E.S.I. A/C No :	2017517517					
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	922010015448617					
UAN No	101425108633					
		Total	17706	17706	Total Deductions	1933
		L	I	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275149	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	PRAMOD KUMAR SHARMA		1200	040		
Father Name :	SHITLA PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101706911399					
E.S.I. A/C No :	2214822180					
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 :	HDFC BANK					
Bank Account No	50100198016771					
UAN No	101706911399					
		Total	17706	9443	Total Deductions	1127
		L	I	L	Net Pay	8316

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275185	Basic	16506	6052	ESI (Employee)	49
Old Employee Id :		HRA	1200	440	Provident Fund	726
Employee Name :	VIKASH		1200			
Father Name :	SATVEER SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101803519998					
E.S.I. A/C No :	2018605108					
Loan Balance :						
	ED Days					
Working Day :	10 Woff : 1					
Paid Days :	11.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	25828100017395					
UAN No	101803519998					
		Total	17706	6492	Total Deductions	775
		L	1	L	Net Pay	5717

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

	_ .	Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G275222	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	AJAY PANWAR		1200	1200		
Father Name :	SUBHASH PANWAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101803521816					
E.S.I. A/C No :	2018602450					
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	922010012766888					
UAN No	101803521816					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275225	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	KRISHNA KESHAV SINGH		1200	1200		
Father Name :	SHEEL WANT SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101366935325					
E.S.I. A/C No :	2018602422					
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 :	RBL					
Bank Account No	309015458463					
UAN No	101366935325					
		Total	17706	17706	Total Deductions	1933
		L		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275237	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	SANJEEV KUMAR		1200	040		
Father Name :	RAJENDRA SINGH YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100045251593					
E.S.I. A/C No :	2018612377					
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 :	UNION BANK OF INDIA					
Bank Account No	645802010033037					
UAN No	100045251593					
		Total	17706	9443	Total Deductions 1127	7
		L		I	Net Pay 8316	3

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	arnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G275238	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SANDEEP KUMAR		1200	1200		
Father Name :	PURUSHOTTAM .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101803521828					
E.S.I. A/C No :	2018605431					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	20570100023780					
UAN No	101803521828					
		Total	17706	17706	Total Deductions	1933
		L		<u>.</u>	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275241	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SHANKER DUTT SHARMA		1200	1200		
Father Name :	BALA DUTT SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101597334613					
E.S.I. A/C No :	0000					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39044706175					
UAN No	101597334613					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

	Final and a	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G275270	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund 1	056
Employee Name :	NITIN MISHRA		1200	040		
Father Name :	GIRJA SHANKAR MISHRA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101010069658					
E.S.I. A/C No :	2017930423					
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 :	AXIS BANK					
Bank Account No	922010019954042					
UAN No	101010069658					
		Total	17706	9443	Total Deductions 1127	
		L	1	1	Net Pay 8316	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275347	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ROMESH KUMAR		1200	1200		
Father Name :	RAJ PAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101155235935					
E.S.I. A/C No :	2017516452					
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	06430100026244					
UAN No	101155235935					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275363	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MOHAN SINGH MEHRA		1200	1200		
Father Name :	NANDAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100778041929					
E.S.I. A/C No :	2005564415					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	IDFC BANK					
Bank Account No	10012759641					
UAN No	100778041929					
		Total	17706	17706	Total Deductions	1933
		L		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275368	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	SHIVAM		1200	0+0		
Father Name :	SURESH KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101540160251					
E.S.I. A/C No :	2017765788					
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 :	AXIS BANK					
Bank Account No	919010064237657					
UAN No	101540160251					
		Total	17706	9443	Total Deductions	1127
		L	1	L	Net Pay	8316

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings				
	Employee		Paid Rate	Actual	Deduct	ons	
Employee code :	G275371	Basic	16506	16506	ESI (Employee)	133	
Old Employee Id :		HRA	1200	1200	Provident Fund	1800	
Employee Name :	CHANDRA SHEKHAR		1200	1200			
Father Name :	BIPIN KUMAR						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101447859313						
E.S.I. A/C No :	2014743107						
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 :	STATE BANK OF INDIA						
Bank Account No	32411312075						
UAN No	101447859313						
		Total	17706	17706	Total Deductions	1933	
		L	I	<u> </u>	Net Pay	15773	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G275378	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ANIL PANWAR		1200	1200		
Father Name :	KRISHAN PAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100753196163					
E.S.I. A/C No :	2016232920					
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	4564000100009162					
UAN No	100753196163					
		Total	17706	17706	Total Deductions	1933
		L		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275392	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	VINOD KUMAR SHARMA		1200	1200		
Father Name :	HARI VANSH SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101036998157					
E.S.I. A/C No :	1114379664					
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	000701684588					
UAN No	101036998157					
		Total	17706	17706	Total Deductions	1933
		·		1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G275421	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	TABARAK KHAN		1200	040		
Father Name :	MUBARAK KHAN					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101803519980					
E.S.I. A/C No :	2018612385					
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 :	BANK OF BARODA					
Bank Account No	45038100013927					
UAN No	101803519980					
		Total	17706	9443	Total Deductions	1127
		L	I		Net Pay	8316

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G275450	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SANDEEP KUMAR		1200	1200		
Father Name :	GAREEB DAS					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101758132235					
E.S.I. A/C No :	2018639257					
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	89848100001050					
UAN No	101758132235					
		Total	17706	17706	Total Deductions	1933
				1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G275538	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	AKASH		1200	0+0		
Father Name :	RAM DARASH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101803519922					
E.S.I. A/C No :	2018605548					
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 :	UNION BANK OF INDIA					
Bank Account No	693102010011841					
UAN No	101803519922					
		Total	17706	9443	Total Deductions	1127
		·	1	I	Net Pay	8316

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

					Ea	rnings			
	Emplo	oyee				Paid Rate	Actual	Deductio	ons
Employee code :	G27565	9		Basic		16506	8803	ESI (Employee)	71
Old Employee Id :				HRA		1200	640	Provident Fund	1056
Employee Name :	KRISHN	IA PAL				1200	040		
Father Name :	RAMAN	IAND .							
Designation :	Security	/ Guard							
Department :	Operatio	ons							
P.F. A/C No :	101509	897720							
E.S.I. A/C No :	201856	7638							
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 :	CANAR	A BANK							
Bank Account No	856722	10020538							
UAN No	101509	897720							
					Total	17706	9443	Total Deductions	1127
						1	1	Net Pay	8316

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	rnings			
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G275986	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ROHIT KUMAR		1200	1200		
Father Name :	VIRENDRA KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101231387315					
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	17706	17706	Total Deductions	1933
				1	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G276548	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	2140	2140		
Employee Name :	RAVINDER PAL SINGH		2140	2140		
Father Name :	HAR PAL SINGH					
Designation :	Transport Supervisor					
Department :	HR Staffing					
P.F. A/C No :	100978170188					
E.S.I. A/C No :	2016425075					
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	916010050945093					
UAN No	100978170188					
		Total	22159	22159	Total Deductions	1800
					Net Pay	20359

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G277856	Basic	16506	8803	ESI (Employee)	71
Old Employee Id :		HRA	1200	640	Provident Fund	1056
Employee Name :	VISHAL MAURYA		1200	040		
Father Name :	JAGDEESH MAURYA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101293775374					
E.S.I. A/C No :	2018605207					
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 :	UNION BANK OF INDIA					
Bank Account No	453902011022023					
UAN No	101293775374					
		Total	17706	9443	Total Deductions 1127	
		·	1	1	Net Pay 8316	

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G282387	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	RAVINDRA SHARMA		1200	1200		
Father Name :	HARIWANSH SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100726659441					
E.S.I. A/C No :	2016132917					
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	16380100027316					
UAN No	100726659441					
		Total	17706	17706	Total Deductions	1933
		L	<u>I</u>	I	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

			Earnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G282625	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	NARESH KUMAR		1200	1200		
Father Name :	KANTI PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101317681765					
E.S.I. A/C No :	2017212710					
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 :	YES BANK					
Bank Account No	020390200010241					
UAN No	101317681765					
		Total	17706	17706	Total Deductions	1933
		L	<u> </u>	L	Net Pay	15773

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G037357	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :	D26587	HRA	1200	1200	Provident Fund	1800
Employee Name :	VIKRAM SINGH		1200	1200		
Father Name :	SUNDER SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100406220708					
E.S.I. A/C No :	2014573664					
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	054701506831					
UAN No	100406220708					
		Total	17706	17706	Total Deductions 19	33
				1	Net Pay 15	773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G150901	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MOHD ZAMEER		1200	1200		
Father Name :	MOHD ZAHEER					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100230236863					
E.S.I. A/C No :	2012669446.					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101511260					
UAN No	100230236863.					
		Total	17706	17706	Total Deductions	1933
		L	1		Net Pay	15773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G150911	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SUBODH KUMAR		1200	1200		
Father Name :	MAHENDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100518692640					
E.S.I. A/C No :	2015442117.					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101516269					
UAN No	100518692640.					
		Total	17706	17706	Total Deductions	1933
		·		1	Net Pay	15773

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 2022

		E	arnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G171653	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	KAPIL KUMAR		1200	1200		
Father Name :						
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101084302945					
E.S.I. A/C No :	2014254994					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629701519669					
UAN No	101084302945					
		Total	17706	17706	Total Deductions	1933
					Net Pay	15773

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 2022

		E	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G198626	Basic	19551	19551	ESI (Employee)	207	
Old Employee Id :		HRA	7998	7998	Provident Fund	1800	
Employee Name :	GOLU KUSHWAHA		1000	1000			
Father Name :	BHAIYA LAL						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101167297911						
E.S.I. A/C No :	2017583087						
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 :	AXIS BANK						
Bank Account No	921010055372609						
UAN No	101167297911						
		Total	27549	27549	Total Deductions	2007	
		L	I	1	Net Pay	25542	

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 2022

	_ .	Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G210814	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SANDEEP KUMAR MANJHI		1200	1200		
Father Name :	TULSI MANJHI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101488337259					
E.S.I. A/C No :	2017735526					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1335000100222896					
UAN No	101488337259					
		Total	17706	17706	Total Deductions 1	933
				1	Net Pay 1	5773

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 2022

		Eai	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G215542	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	HARISH SINGH RAWAT		1200	1200		
Father Name :	KEDAR SINGH RAWAT					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101521479260					
E.S.I. A/C No :	6709831176					
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	07112191008079					
UAN No	101521479260					
		Total	17706	17706	Total Deductions 1	933
				1	Net Pay 1	5773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G216006	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	YOGESH		1200	1200		
Father Name :	KOTWAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100789684076					
E.S.I. A/C No :	6715453900					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	6 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4579000100171302					
UAN No	100789684076					
		Total	17706	17706	Total Deductions	1933
		·		1	Net Pay	15773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G216625	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	OMPRAKASH		1200	1200		
Father Name :	LATE. HARI SHANKAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101200850266					
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	17706	17706	Total Deductions	1933
				1	Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G220407	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MUMNOON		1200	1200		
Father Name :	JUMMAN KHAN					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101421599757					
E.S.I. A/C No :	2017826949					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	45030100007919					
UAN No	101421599757					
		Total	17706	17706	Total Deductions	1933
		·			Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G220653	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	9044	9044		
Employee Name :	LOK BAHADUR MAHARA		5044	5044		
Father Name :	LAL BAHADUR SINGH					
Designation :	Security Marshal					
Department :	Operations					
P.F. A/C No :	101549331508					
E.S.I. A/C No :	8527233894					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 5					
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	29063	29063	Total Deductions	1800
		·	I		Net Pay	27263

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G221415	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	DEEPAK		1200	1200		
Father Name :	SURESH CHAND					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101549331554					
E.S.I. A/C No :	2017839355					
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	10009114539					
UAN No	101549331554					
		Total	17706	17706	Total Deductions	1933
		L	I		Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G227209	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ANOOP GAUR		1200	1200		
Father Name :	HIRALAL .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101569818922					
E.S.I. A/C No :	2017948355					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520101235899001					
UAN No	101569818922					
		Total	17706	17706	Total Deductions	1933
		L	1		Net Pay	15773

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 2022

		E	arnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G229824	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ASHUTOSH TIWARI		1200	1200		
Father Name :	DEEPAK TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101579631675					
E.S.I. A/C No :	2017965565					
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	34380100014559					
UAN No	101579631675					
		Total	17706	17706	Total Deductions	1933
		·		1	Net Pay	15773

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 2022

	_ .	Eai	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G229964	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ANUJ MISHRA		1200	1200		
Father Name :	RAM KISHORE MISHRA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100966951252					
E.S.I. A/C No :	2014382993					
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	150001000025257					
UAN No	100966951252					
		Total	17706	17706	Total Deductions	1933
			1	1	Net Pay	15773

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 2022

						Earnin	igs		Deductions	
	Employee					Pa	aid Rate	Actual		
Employee code :	G229983			Ba	asic		16506	16506	ESI (Employee)	133
Old Employee Id :					RA		1200	1200	Provident Fund	1800
Employee Name :	KAILASH CH	AND			V.		1200	1200		
Father Name :	KASHI RAM									
Designation :	Security Gua	rd								
Department :	Operations									
P.F. A/C No :	10073687813	32								
E.S.I. A/C No :	2013568662									
Loan Balance :										
	ED	Days								
Working Day :	26 Wof	F:	4							
Paid Days :	30.000									
NFH Days :	0.00									
PL Days :	0 CL I	Days :	0.00							
Bank Name :	CANARA BA	NK								
Bank Account No	90782010066	6147								
UAN No	1007368781	32								
					Total	1	7706	17706	Total Deductions	1933
						I			Net Pay	15773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G233834	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SHASHI SINGH		1200	1200		
Father Name :	RABINDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100512061083					
E.S.I. A/C No :	2017299121					
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	072201507475					
UAN No	100512061083					
		Total	17706	17706	Total Deductions	1933
				1	Net Pay	15773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G242398	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SHAILENDRA SINGH		1200	1200		
Father Name :	SHIV KARAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100754112387					
E.S.I. A/C No :	2016201642					
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	916010045846947					
UAN No	100754112387					
		Total	17706	17706	Total Deductions	1933
		L			Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G247692	Basic	20019	20019	Loan & Advance	277
Old Employee Id :		HRA	9044	9044	Provident Fund	1800
Employee Name :	INDERJEET KUMAR		0011	0011		
Father Name :	RAM SEWAK					
Designation :	Security Marshal					
Department :	Operations					
P.F. A/C No :	101027063932					
E.S.I. A/C No :	2018184252					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701687942					
UAN No	101027063932					
		Total	29063	29063	Total Deductions	2077
		·			Net Pay	26986

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G248061	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	KRISHANANAND PANDEY		1200	1200		
Father Name :	SHYAM NATH PANDEY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101658583086					
E.S.I. A/C No :	2018186658					
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 :	UNION BANK OF INDIA					
Bank Account No	342402010067663					
UAN No	101658583086					
		Total	17706	17706	Total Deductions	933
			1	1	Net Pay 1	5773

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 2022

		E	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G251319	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	RISHABH KUMSR		1200	1200		
Father Name :	KISHAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101647540156					
E.S.I. A/C No :	000					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	2956682708					
UAN No	101647540156					
		Total	17706	17706	Total Deductions	1933
				1	Net Pay	15773

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 2022

	_ .				Earnings			
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G25604	4		Basic	16506	13755	ESI (Employee)	111
Old Employee Id :				HRA	1200	1000	Provident Fund	1651
Employee Name :	DHRUV	KUMAR			1200	1000		
Father Name :								
Designation :	Security	/ Guard						
Department :	Operatio	ons						
P.F. A/C No :	101693	453617						
E.S.I. A/C No :	201828	5585						
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 :	SARVA	HARYANA	N N					
Bank Account No	768819	01007791						
UAN No	101693	453617						
				Total	17706	14755	Total Deductions	1762
				·	1		Net Pay	12993

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G257843	Basic	16506	8253	ESI (Employee)	67
Old Employee Id :		HRA	1200	600	Provident Fund	990
Employee Name :	MUKESH KUMAR		1200	000		
Father Name :	BIJENDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100237250768					
E.S.I. A/C No :	1105910615					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 15					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	503010130336					
UAN No	100237250768					
		Total	17706	8853	Total Deductions	1057
		·			Net Pay	7796

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 2022

			Earnings		_	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G261319	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	DEEPAK TIWARI		1200	1200		
Father Name :	MUKESH TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101725434253					
E.S.I. A/C No :	2018358178					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	11780100028322					
UAN No	101725434253					
		Total	17706	17706	Total Deductions	1933
		·	1		Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G264082	Basic	20019	20019	Provident Fund	1800
Old Employee Id :		HRA	9044	9044		
Employee Name :	SANDEEP		5044	5044		
Father Name :	CHHOTE LAL					
Designation :	Security Marshal					
Department :	Operations					
P.F. A/C No :	100915162873					
E.S.I. A/C No :	6715971134					
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 :	HDFC BANK					
Bank Account No	50100132722969					
UAN No	100915162873					
		Total	29063	29063	Total Deductions	1800
		·			Net Pay	27263

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G267029	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SUJEET KUMAR		1200	1200		
Father Name :	KASHI NATH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101747731188					
E.S.I. A/C No :	2018576742					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32745141562					
UAN No	101747731188					
		Total	17706	17706	Total Deductions	1933
		·			Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G267083	Basic	16506	14305	ESI (Employee)	116
Old Employee Id :		HRA	1200	1040	Provident Fund	1717
Employee Name :	RANJIT SINGH		1200	1040		
Father Name :	KAMLESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100907449109					
E.S.I. A/C No :	2018489050					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 3					
Paid Days :	26.000 LOP: 4					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	26090100017677					
UAN No	100907449109					
		Total	17706	15345	Total Deductions	1833
		·			Net Pay	13512

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 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G267338	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MANISH KUMAR DWIVEDI		1200	1200		
Father Name :	MAITHILI SHARAN DWIVEDI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100948620076					
E.S.I. A/C No :	2016340262					
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 :	AXIS BANK					
Bank Account No	916010028372959					
UAN No	100948620076					
		Total	17706	17706	Total Deductions 19	033
			1	1	Net Pay 15	5773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G270491	Basic	16506	15406	ESI (Employee)	124
Old Employee Id :		HRA	1200	1120	Provident Fund	1800
Employee Name :	SANTOSH KARN		1200	1120		
Father Name :	BHAGATRAM KARN					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101185482319					
E.S.I. A/C No :	6923824535					
Loan Balance :						
	ED Days					
Working Day :	18 Woff : 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	4 CL Days : 2.00					
Bank Name :	AXIS BANK					
Bank Account No	921010052083298					
UAN No	101185482319					
		Total	17706	16526	Total Deductions	1924
			II		Net Pay	14602

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G271911	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	DIKSHA NAINWAL		1200	1200		
Father Name :	RAMESH CHAND					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101781949776					
E.S.I. A/C No :	2018549950					
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 :	STATE BANK OF INDIA					
Bank Account No	20113015591					
UAN No	101781949776					
		Total	17706	17706	Total Deductions	1933
		L	II		Net Pay	15773

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 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G271936	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	NEHA		1200	1200		
Father Name :	AMAN LAL					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	100511518930					
E.S.I. A/C No :	1114710698					
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 :	CANARA BANK					
Bank Account No	91952010006891					
UAN No	100511518930					
		Total	17706	17706	Total Deductions	1933
		L	1	1	Net Pay	15773

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 2022

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G271952	Basic	16506	16506	ESI (Employee)	137
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	GAGANDEEP KAUR		1200	1200		
Father Name :	MANJIT SINGH	Overtime		550		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	101781949748					
E.S.I. A/C No :	2018499412					
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 :	BANK OF INDIA					
Bank Account No	601510110017840					
UAN No	101781949748					
		Total	17706	18256	Total Deductions	1937
		·		1	Net Pay	16319

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 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G272744	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SAROJ DEVI		1200	1200		
Father Name :	ABHIMANYU PRASAD					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	100629782972					
E.S.I. A/C No :	2017299467					
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	135401521383					
UAN No	100629782972					
		Total	17706	17706	Total Deductions	1933
		·			Net Pay 1	15773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G272803	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	TANVEER AHMED		1200	1200		
Father Name :	NIYAZ AHMED					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101781949805					
E.S.I. A/C No :	2018549910					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	3345480469					
UAN No	101781949805					
		Total	17706	17706	Total Deductions	1933
		·			Net Pay	15773

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 2022

		Ea	arnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G272825	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	POONAM YADAV		1200	1200		
Father Name :	JAGDISH YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101445267555					
E.S.I. A/C No :	1115510292					
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	850127257					
UAN No	101445267555					
		Total	17706	17706	Total Deductions	1933
					Net Pay	15773

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 2022

		E	arnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G272830	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	NIRAJ SHARMA		1200	1200		
Father Name :	RAJPAL SHARMA					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	101447812514					
E.S.I. A/C No :	1115510406					
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	3749636715					
UAN No	101447812514					
		Total	17706	17706	Total Deductions	1933
		L	I	I	Net Pay	15773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G272835	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	RADHA DEVI		1200	1200		
Father Name :	BHAGWAT PRASAD					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100289466856					
E.S.I. A/C No :	2013766921					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510527					
UAN No	100289466856					
		Total	17706	17706	Total Deductions	1933
		·	I		Net Pay	15773

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 2022

			Earnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G273465	Basic	16506	13755	ESI (Employee)	111
Old Employee Id :		HRA	1200	1000	Provident Fund	1651
Employee Name :	CHANDAN SINGH		1200	1000		
Father Name :	DIGVIJAY SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101219890365					
E.S.I. A/C No :	1115873088					
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 :	UNION BANK OF INDIA					
Bank Account No	771002010002751					
UAN No	101219890365					
		Total	17706	14755	Total Deductions	1762
		L			Net Pay	12993

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G275094	Basic	16506	15406	ESI (Employee)	124
Old Employee Id :		HRA	1200	1120	Provident Fund	1800
Employee Name :	JAGDISH PARASHAR		1200	1120		
Father Name :	RAJ KUMAR SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101418529844					
E.S.I. A/C No :	2018605586					
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	922010012764028					
UAN No	101418529844					
		Total	17706	16526	Total Deductions	1924
		L			Net Pay	14602

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 2022

	_ .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G275337	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SANDEEP SHUKLA		1200	1200		
Father Name :	RAM SUNDER SHUKLA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101360215082					
E.S.I. A/C No :	2018605041					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	7845111045					
UAN No	101360215082					
		Total	17706	17706	Total Deductions	1933
		·	1	1	Net Pay	15773

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 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275493	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MANISH KUMAR		1200	1200		
Father Name :	DEEN DAYAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101619205751					
E.S.I. A/C No :	1014548692					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	5966000100094949					
UAN No	101619205751					
		Total	17706	17706	Total Deductions 1	933
		·			Net Pay 1	5773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G275540	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	BHANU PRATAP		1200	1200		
Father Name :	SATISH KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101709714208					
E.S.I. A/C No :	2018612364					
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	1443000110963967					
UAN No	101709714208					
		Total	17706	17706	Total Deductions	1933
		·		1	Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G276843	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	KAPIL		1200	1200		
Father Name :	LAL JI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101813559355					
E.S.I. A/C No :	2018584940					
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 :	STATE BANK OF INDIA					
Bank Account No	39652254423					
UAN No	101813559355					
		Total	17706	17706	Total Deductions	1933
		·			Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G278886	Basic	16506	6052	ESI (Employee)	49
Old Employee Id :		HRA	1200	440	Provident Fund	726
Employee Name :	KAMLESH YADAV		1200	-+0		
Father Name :	RAMAYAN YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101813559317					
E.S.I. A/C No :	2018638481					
Loan Balance :						
	ED Days					
Working Day :	10 Woff : 1					
Paid Days :	11.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1546665432					
UAN No	101813559317					
		Total	17706	6492	Total Deductions	775
		·			Net Pay	5717

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G279214	Basic	16506	15406	ESI (Employee)	124
Old Employee Id :		HRA	1200	1120	Provident Fund	1800
Employee Name :	RAJNI		1200	1120		
Father Name :	OM SINGH PRAKASH					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	101413849941					
E.S.I. A/C No :	2018639169					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	1 CL Days : 1.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0858001500000250					
UAN No	101413849941					
		Total	17706	16526	Total Deductions	1924
		L	1	1	Net Pay	14602

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G280719	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	PRINCE NEHRA		1200	1200		
Father Name :	ANIL KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101320553425					
E.S.I. A/C No :	2017232256					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	2 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	06230100011892					
UAN No	101320553425					
		Total	17706	17706	Total Deductions	1933
		·	I		Net Pay	15773

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 2022

		Ea	rnings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G280787	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	AAKASH		1200	1200		
Father Name :	MUKESH KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101376434997					
E.S.I. A/C No :	2017375515					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 2.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	9176000100025137					
UAN No	101376434997					
		Total	17706	17706	Total Deductions	1933
			1	1	Net Pay	15773

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 2022

		Eai	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G283393	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	SONU KUMAR SINGH		1200	1200		
Father Name :	SHYAM NARAYAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100360508237					
E.S.I. A/C No :	2014872277					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	3 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100023302065					
UAN No	100360508237					
		Total	17706	17706	Total Deductions 193	33
		·	1	1	Net Pay 15	773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G284299	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ARUN CHAUDHARY		1200	1200		
Father Name :	SHRI NIWAS					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63549					
E.S.I. A/C No :	2018715848					
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	34458691936					
UAN No	101839177370					
		Total	17706	17706	Total Deductions	1933
					Net Pay	15773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G284487	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	MONU		1200	1200		
Father Name :	RAJ KUMAR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63573					
E.S.I. A/C No :	2018715859					
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 :	YES BANK					
Bank Account No	047091800001005					
UAN No	101839178062					
		Total	17706	17706	Total Deductions	1933
		L			Net Pay	15773

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 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G284515	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	DEEPAK TOMAR		1200	1200		
Father Name :	SAHANAR PAL SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63527					
E.S.I. A/C No :	2015719252					
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	113201504006					
UAN No	100505969051					
		Total	17706	17706	Total Deductions 19	933
				1	Net Pay 15	5773

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G285626	Basic	20019	2002	Provident Fund	240
Old Employee Id :		HRA	9044	904		
Employee Name :	SAURABH PRATAP SINGH		3044	504		
Father Name :	SHIV CHANDRA SINGH					
Designation :	Security Marshal					
Department :	Operations					
P.F. A/C No :	DL/22524/63530					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	3 Woff :					
Paid Days :	3.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	344702010029815					
UAN No	101211228987					
		Total	29063	2906	Total Deductions	240
		·			Net Pay	2666

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 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G285657	Basic	16506	1100	ESI (Employee)	9
Old Employee Id :		HRA	1200	80	Provident Fund	132
Employee Name :	KARAN		1200			
Father Name :	RAMCHANDRA VERMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63540					
E.S.I. A/C No :	2018677473					
Loan Balance :						
	ED Days					
Working Day :	2 Woff :					
Paid Days :	2.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UCO BANK					
Bank Account No	02250110026144					
UAN No	101803730208					
		Total	17706	1180	Total Deductions 14	41
		L	1	1	Net Pay 10)39

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 2022

	_ .	Ear	nings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G286983	Basic	16506	14305	ESI (Employee)	116
Old Employee Id :		HRA	1200	1040	Loan & Advance	309
Employee Name :	PARTH SINGH		1200	1040	Provident Fund	1717
Father Name :	SHASHI SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63589					
E.S.I. A/C No :	2018700050					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	26.000 LOP: 4					
NFH Days :	0.00					
PL Days :	1 CL Days : 1.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	41141457438					
UAN No	101851365847					
		Total	17706	15345	Total Deductions 2	142
			1	1	Net Pay 1	3203

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G287031	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	ROHIT KUMAR		1200	1200	Loan & Advance	465
Father Name :	SHIVPUJAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63641					
E.S.I. A/C No :	2018700029					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	1 CL Days : 1.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6945714699					
UAN No	101670041638					
		Total	17706	17706	Total Deductions	2398
		·	I		Net Pay	15308

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G290023	Basic	16506	16506	ESI (Employee)	133
Old Employee Id :		HRA	1200	1200	Provident Fund	1800
Employee Name :	VIKAS		1200	1200		
Father Name :	GAUTAM .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63742					
E.S.I. A/C No :	1014469112					
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	4127000100564569					
UAN No	101513339452					
		Total	17706	17706	Total Deductions	1933
		·	II		Net Pay	15773

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 2022

		Ea	nings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G291051	Basic	16506	13755	ESI (Employee)	111
Old Employee Id :		HRA	1200	1000	Provident Fund	1651
Employee Name :	KRISHNA SHARMA		1200	1000		
Father Name :	MANGE RAM SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No :	Exempted					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	0512001500334334					
UAN No						
		Total	17706	14755	Total Deductions	1762
		L		1	Net Pay	12993

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 2022

	_ .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G291329	Basic	16506	15406	ESI (Employee)	124
Old Employee Id :		HRA	1200	1120	Provident Fund	1800
Employee Name :	NEESHU PANCHAL		1200	1120		
Father Name :	VINOD KUMAR PANCHAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63726					
E.S.I. A/C No :	2018781664					
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 :	STATE BANK OF INDIA					
Bank Account No	40033946949					
UAN No	101750898326					
		Total	17706	16526	Total Deductions	1924
			1	1	Net Pay	14602

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G291669	Basic	16506	15956	ESI (Employee)	129
Old Employee Id :		HRA	1200	1160	Provident Fund	1800
Employee Name :	SANJAY		1200	1100	Loan & Advance	696
Father Name :	RAMCHANDAR CHAUDH	ARY				
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63686					
E.S.I. A/C No :	2214415021					
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 :	BANK OF BARODA					
Bank Account No	45770100005595					
UAN No	101297112012					
		Total	17706	17116	Total Deductions	2625
		·			Net Pay	14491

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 2022

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G292434	Basic	16506	15956	ESI (Employee)	129
Old Employee Id :		HRA	1200	1160	Loan & Advance	696
Employee Name :	GURPREET				Provident Fund	1800
Father Name :	JASVEER SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63720					
E.S.I. A/C No :	2018763424					
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 :	CANARA BANK					
Bank Account No	90102600005044					
UAN No	101865501015					
		Total	17706	17116	Total Deductions	2625
		L			Net Pay	14491

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 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G245302	Basic	20019	20019	ESI (Employee)	151
Old Employee Id :		Washing/Uniform Allowance	750		Provident Fund	1800
NFH Days : PL Days :	0.00 0 CL Days : 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201528357 101336795532					
		Total	20769	20769	Total Deductions	1951
		L	1	1	Net Pay	18818

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

Note :



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

September 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275345	Basic	20019	20019	ESI (Employee)	151
Old Employee Id :		Washing/Uniform	750	750	Provident Fund	1800
Employee Name :		Allowance				
Father Name :	RAVINDRA KUMAR					
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No :	101231387928					
E.S.I. A/C No :	2016993536					
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	40868039589					
UAN No	101231387928					
		Total	20769	20769	Total Deductions	1951
					Net Pay	18818

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

Note :



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

September 2022

	Freedower	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G275390	Basic	20019	20019	ESI (Employee)	151
Old Employee Id :		Washing/Uniform	750	750	Provident Fund	1800
Employee Name :		Allowance				
Father Name :	SHYAM CHARAN MISHRA					
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No :	100950271957					
E.S.I. A/C No :	2016341506					
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	49360100004925					
UAN No	100950271957					
		Total	20769	20769	Total Deductions	1951
		·		1	Net Pay	18818

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

Note :



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

September 2022

	Freedow	Earnings			Deductions	
	Employee	Paid Rate Actual				
Employee code :	G288208	Basic	19083	19083	ESI (Employee)	198
Old Employee Id :		Washing/Uniform	550	550	Provident Fund	1800
Employee Name :	NEERAJ KUMAR	Allowance			Loan & Advance	1053
Father Name :	SHYAM LAL	Overtime		7047		
Designation :	Security Guard	PL Monthly Encashment		193		
Department :	Operations					
P.F. A/C No :	DL/22524/63645					
E.S.I. A/C No :	Exempted					
Loan Balance :						
OT Hrs/Days :	5.50 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	32643295440					
UAN No	101650442967					
		Total	19633	26873	Total Deductions	3051
					Net Pay	23822

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

Note :



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

September 2022

	Employee		Earnings				
			Paid Rate	Actual	Deduct	ions	
Employee code :	G273027	Basic	16506	16506	ESI (Employee)	133	
Old Employee Id :		HRA	1200	1200	Provident Fund	1800	
Employee Name :	PRADEEP SHARMA		1200	1200			
Father Name :	RAJESH SHARMA						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	101392216410						
E.S.I. A/C No :	1014373654						
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 :	STATE BANK OF INDIA						
Bank Account No	37993505418						
UAN No	101392216410						
		Total	17706	17706	Total Deductions	1933	
		L		L	Net Pay	15773	

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

Note :