THE REQUIRED INFORMATION WITH REFERENCE TO OFFICE ORDER NO. J.L.C (H.Q)/C.L.A./2014/01/5454 DATED 01ST APR 2014 ISSUED BY THE OFFICE OF LABOUR COMMISSIONER GOVERNMENT OF NCT OF DELHI, 5, SHAM NATH MARG, DELHI 110054, IS GIVEN BELOW

CBRE South Asia Private Limited

S. No.	Particulars / Details	Description
1.	Name of the Establishment	CBRE South Asia Private Limited
2.	Address of the Establishment (Registered Office)	P.T.I. Building, Ground Floor ,4, Parliament Street, New Delhi , Delhi PIN 110001
3.	Address of the Establishment (Branch Office)	P.T.I. Floor ,4, Parliament Street, New Delhi , Delhi PIN 110001
4.	Nature of work for which Contract Workmen employed	Facility Management Services
5.	Name of the Proprietor / Partner / Director / Managing Director	Mr. Anshuman Magazine
6.	Date of Starting of Business	15th June 1999
7.	Date of Initial agreement with the PE & contactor (working since with PE)	Refer Annexure A
8.	Mobile No. of PE/Contractor	8587088825
9.	E-mail ID of PE /Contractor	Apurva.Amitesh@cbre.com
10.	Website Address of Organization	Refer Annexure A
11.	Registration no. /Contractor Labour License No.	Various License
12.	Registration under the Registration Act, 1908	Not Applicable
13.	Registration under partnership Act, 1932	Not Applicable
14.	Registration under the Companies Act, 1956	U74140DL 1999PTC100244
15.	Registration No. under the Delhi Shops & Establishment Act, 1954	2011027662
16.	Registration under the Factories Act (for PE)	Not Applicable
17.	Registration No. of Employee ESI Act 1948	11-30854-101/Z-2/98
18.	Registration No. EPF and Misc. Provisions Act, 1952	E/DL/19477/1410
19.	Service Tax Registration No.	AAACC9308AST001
20.	Sale Tax Registration No.	07056919600
21.	Pan Card No.	AAACC9308A
22.	Name/Address of website	www.cbre.co.in

CBRE SOUTH ASIA PRIVATE LIMITED

Sl. No	Name and Address of Principal Employer	Contract Start Date	Contract End Date	Nature of work for which Contract Workman Employed	Name & Designation of Authorized Representative of Principal Employer	Contact No. and Email ID of Principal Employer	Maximum No. of Contract Workers Deployed as per the License	Registration No PE / Contract Labour License No.	Website Address of Principal Employer
1	Aditya Birla Group, Red Fort Towers, Parsavnath								
2	American Express Services India Limited, 7th floor office block, MGF								
3	Hindustan times house, Hindustan times								
4	Hindustan times house, Hindustan times								
5	Maruti Suzuki India Ltd., 1 Nelson Mandela								
6	UChicago Center in India Pvt Ltd, Ground Floor, DLF								
7	Ernst & Young Services Private Limited,								
8	Ambience Mall, Rohini, Plot No.2B-2,								
9	Ambience Mall, Kishangarh, Ambience Mall,								
10	J sagar Associates, B-303, 3rd Floor, Ansal Plaza,								
11	SAS institute India Pvt. Ltd., 5th Floor Worl								
12	Air Liquide Global E&C Solutions India Private Ltd. , A-24/10, Mohan Cooperative								
13	Ernst & Young Services Private Limited, Ernst & Young Services								
14	Ambience Mall, Plot No.2B-2, Commercial								
15	Parsvnath Estate Developers Pvt. Ltd.,								
16	Dalmia Bharat Ltd., 11th & 12th Floor, Hansalaya Building								
17	Kotak Mahindra Bank Limited, Kotak Aerocity , Asset Area 9, Vth								
18	National skill Develpoment Corporation, 301,								
19	Vegas management Pvt. Ltd.,								
20	President of India Acting through CPC of Dte national war								
21	Max Estates Ltd., Dr. Jha marg, Village bahapur,								
22	Amaryllis Maintenance Pvt.Ltd.,								
23	Instakart Services Private Limited, Second Floor, A-41, Mohan Cooperative								

RATE OF MINIMUM WAGES (1st April 2022 onwards)

ANNEXURE-B

SL. NO.	CATEGORY OF WORKMEN	NATURE OF WORK	MINIMUM RATE OF WAGES
1	UN SKILLED	All workers having less than 1 Year Experience	Rs. 635.00/- Per Day

DECLARATION OF COMPLIANCES

We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act and the mode of payment of salaries /wages to employees is Cheque or EFT only. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.

2	SEMI SKILLED	All workers having more than 1 Year Experience	Rs. 700.00/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
3	SKILLED	All Supervisors : Non Clerical	Rs. 770.00/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
4	NON-MATRICULATES	All Non matriculate Clerical and Supervisory Staff	Rs. 700.00/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
5	MATRICULATE BUT NOT GRADUATE	All matriculate Clerical and Supervisory Staff	Rs. 770.00/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.
6	GRADUATE AND ABOVE	All Graduate Clerical and Supervisory Staff	Rs. 837.00/- Per Day	We undertake that we are paying wages to our all employees not less than the rate of minimum wages as prescribed / notified by Govt. of NCT of Delhi time to time under the provisions of Minimum Wages Act. We also certify that we maintain all the statutory registers and records under the provision of Contract Labour act and other Labour laws as prescribed.

Muster Roll May 2022

People Soft Id	Name	Designation	01-05	02-05	03-05	04-05	05-05	06-05	07-05	08-05	09-05	10-05	11-05	12-05	13-05	14-05	15-05	16-05	17-05	18-05	19-05	20-05	21-05	22-05	23-05	24-05	25-05	26-05	27-05	28-05	29-05	30-05	31-05
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
1807033	Pradeep Saxena	Assistant Manager Acc	PH(P)	P	PH	P	P	P	P	SL	P	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)	P	AB	P	P	P	P	WO(P)
1640637	Golekh Pradhan	Senior Executive	PH	P	PH	P	SL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	OD	OD	WO	OD	P	P	P	P	OD	WO	P	P
1640654	Swati Seth	Assistant Manager	PH	P	PH	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	SL	P	P	P	P	WO	WO	P	P
1649565	Neema No Surname	Executive AS Property Mgmt	PH	P	PH(P)	P	P	SL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1668269	Saurabh Arora	Manager	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1676600	Satyabrata Pal	Assistant Manager	PH(P)	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1681657	Arshad Jamil	Manager	PH	P	PH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P	WO	P	P
1688305	Ashish Kashyap	Manager	PH	P	PH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1696420	Mahesh Tiwari	Assistant Manager	PH(P)	P	PH(P)	WO	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P
1696769	Mohit Sharma	Assistant Manager	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1699511	Prabhakar Rawat	Manager	PH	P	PH(P)	P	P	P	P	WO	PL	PL	PL	PL	PL	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1701128	Rinku No Surname	Executive AS Property M	PH(P)	WO	PH(P)	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	OD	WO	SL
1719213	KAPIL DHIMAN	Shift Engineer	PH(P)	P	PH(P)	OD	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)
1719753	Wazir Singh	Assistant Manager Sec	PH(P)	P	PH(P)	WO	P	P	P	P	P	P	WO(P)	WO	P	P	P	AB	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P
1616951	Adesh Kumar	Building Manager	PH(P)	P	PH(P)	P	WO	P	P	P	P	P	WO(P)	P	P	P	P	AB	P	WO(P)	P	AB	P	AB	CL	CL	WO	P	P	P	P	P	P
1728230	Sunil Chaubey	Assistant Manager Tech	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1735990	Devendra No Lastnam	Executive Facility	PH	P	PH	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P
1737195	Sharad Bamoria	Assistant Manager Sec	PH(P)	P	PH	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO(P)
1769503	Madhaw Raghaw	Deputy General Manag	PH	P	PH(P)	WO	P	P	CL	P	P	WO	P	P	P	P	SL	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P
1771432	Harendra Nolastname	Executive Facilities	PH(P)	P	PH	OD	OD	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P
1776372	Moushree Das	Executive Front Office	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1779385	Mihir Shrivastava	Executive Facilities Tec	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1779630	Ajit Singh	Deputy Manager	PH	P	PH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	PL	PL	PL	PL	PL	WO(PL)	PL	P
1785502	Sudhir Swain	Senior Executive Facilit	PH(P)	P	PH(P)	P	P	P	WO	P	WO	P	P	P	P	P	P	WO	P	P	P	SL	SL	WO	P	P	AB	P	P	P	P	WO	P
1698646	Jayant Nolastname	Deputy Manager	PH(P)	P	PH(P)	P	WO	PL	PL	PL	P	P	P	WO(P)	P	P	P	P	P	P	WO(P)	P	P	P	P	P	P	WO(P)	P	P	P	P	P
1786072	Shailendra Singh	Assistant Manager	PH(P)	P	PH	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO
1787858	Priya Adhikari	Assistant Manager	PH(P)	P	PH	WO	P	P	P	P	P	P	WO	P	P	P	P	P	AB	AB	P	WO	CL	P	P	P	WO	P	P	P	AB	P	P
1793428	Neha Sharma	Executive Front Office	PH	P	PH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	SL	P
1796655	Nirmala Bisht	Executive Helpdesk	P/CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	SL	P	WO	P	P	P	P	P	P	WO	P
1797618	Balraj Sehrawat	Senior Fire Officer	PH(P)	WO	PH(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P
1801152	Himanshu Sharma	Assistant Manager F &	PH(P)	P	PH	P	WO	P	WO	CL	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P
1600444	Jagdeep Chhikara	Asst. General Manager	PH	P	PH(P)	P	P	P	P	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1601719	Anil Kumar Sharma	Deputy General Manag	PH	P	PH(P)	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL
1600736	Sanjay Kumar	Deputy Manager	PH	P	PH(P)	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1600708	Shivendra Chaudhary	Deputy Manager	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1601762	K. P. Singh Panwar	Asst. General Manager	PH	P	PH	P	P	P	P	WO	P	P	P	P	P	SL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	SL	WO(PL)	PL	PL
1611819	Sanjeev Gupta	Facility Manager	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1622152	Arvind Kumar	Manager	WO	P	PH	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	WO	WO	P	P	CL	P	P	WO	WO	P	P
1630776	Krishan Kumar	Assistant Manager Faci	PH	CL	PH	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P
1810348	Rohtash Kumar	Executive Fit Out	PH	P	PH	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)	P	P	AB	P	AB	P
1815241	Vikas Syal	General Manager	PH(P)	P	PH	P	P	P	P	CL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	PL	PL	PL	P	WO(P)
1716451	Praful Toppo	Assistant Manager Fire	PH	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1819367	Naresh Gautam	Executive Soft Services	PH(P)	WO	PH(P)	P	WO	P	P	SL	P	P	P	WO	P	P	P	P	P	AB	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P
1833216	Charan Jeet Singh	Manager Estate	PH	P	PH(P)	P	P	WO	P	P	P	P	CL/P	P	WO	P	SL	P	P	CL	P	WO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1835663	Mangal Deep Poonia	Manager Security	PH(P)	WO	PH(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P
1838677	Onkar Nath Vishwaka	Executive Helpdesk	PH(P)	P	PH(P)	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P
1840584	Kanika Saxena	Manager Customer Rel	PH(P)	P	PH(P)	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P
1840593	Lalit Tripathi	Executive Accounts	PH(P)	P	PH	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P
1601400	Dalchand Yadav	Manager Property	PH	P	PH(OD)	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	CL	P	P	P	P	P	WO	P	P
1843608	Rohit Kumar	Executive Facility Techr	PH(P)	WO	PH	WO	P	P	P	P	P	WO	SL	SL	WO(SL)	SL	P	P	WO(P)	P	P	P	P	P	P	WO(P)	P	P	P	P	P	WO	WO
1844195	Ashish Ajit Singh Yad	Executive MIS	PH(P)	WO	PH(P)	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	SL	SL	PL	PL	WO	P	P	P	P	P	P	WO	P
1844646	Prashant Soam	Executive, Facilities	PH(P)	P	PH	P	P	P	P	P	P	P	P	P	P	WO	WO(CL)	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P
1845031	Malvinder Singh	Assistant Manager, Fire	PH(P)	P	PH	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO
1845032	Manish Kumar	Executive, Facilities	PH(P)	P	PH(P)	P	P	P	P	WO(P)	P	P	CL	CL	P	P	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)	P	P
1845588	Deepika Sain	Executive, Facilities	PH(P)	P	PH	P	P	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	CL	P	P	WO(P)	P	P	AB	P	P	P	WO
1845989	Ranjana Rawat	Executive, Facilities	PH(P)	P	PH(P)	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	CL	CL	P	P	P	WO(P)	CL	P	P
1846789	Jai Prakash	Deputy Manager, Techr	PH(P)	WO	PH(P)	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO
1848345	Lucky Bawa	Executive, Facilities	PH(P)	P	PH	WO	P	CL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	AB	AB	AB	AB	AB	AB	AB	AB
1848552	Tanya	Executive, Facilities	PH	WO	PH	P	P	P	P	P	WO(P)	P	P	P	P	P	CL	WO(CL)	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P
1848758	Puja Roy	Executive, Facilities	PH(P)	P	PH(P)	P	P	WO	P	P	P	P	P	CL	WO	P	PL	PL	PL	PL	PL	WO(PL)	PL	PL	AB	P	P	P	WO	P	P	P	P
1851531	Vinit Kumar	Executive Facilities Soft	PH(P)	P	PH	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO
1851550	Pallavi Nolastname	Executive Facility	PH	P	PH(P)	P	P	P	P	WO	P	SL	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO(P)	P	P
1852393	Aashish Budhiraja	Security Officer	PH(P)	SL	PH	P	P	P	P	P	P	WO	CL	P	CL	P	P	P	WO	AB	P	P	P	P	P	WO(P)	P	P	P	AB	SL	SL	AB
1852546	Rishabh Kumar Singh	Executive Fire Safety Of	PH(P)	P	PH(P)	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P/SL	P	P	WO	SL	P	P	P
1858247	Ashish Sharma	Executive Security Offic	PH(P)	P	PH(P)	P	WO(P)	P	WO	P	WO	P	P	P	P	P	P	AB	P	WO(P)	P	P	P	WO(P)	P	P	P	AB	P	AB	WO(P)	P	AB
1861293	Jhimli Talukdar	Executive Facility	PH(P)	P	PH	P	WO	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO(P)	P	P	P	P	P	P	WO	P	P	P	P	P
1861324	Saravjit Kaur	Executive Facility	PH	P	PH(P)	P	P	P	P	WO	P	P	CL	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P
1861491	Kumari Kiran	Executive Accounts	PH(P)	SL	PH(P)	P	WO(P)	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	SL	SL	P	P	WO(P)	P	AB	P	P	P

DATE:14/06/2022 13:56 ** Payroll Register ** PAGE:0001
May 2022-(1-9)

CBRE SOUTH ASIA PRIVATE LIMITED==========Ascent Payroll

Employee: 10010 - Golekh Chandra Pradhan PF No: DL/19471/0010032 ESI No:
Grade: GR-Default Grade UAN : 100154399795 Basic Rate..: 19500.00
CC: 240151-Local FM Payable Days: 31.00 Gross Earning : 35050.00
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1825.00
Bank :FNFONHOLD-Full & Final on Hold - 07181140109455 Net Pay.....: 33225.00

Earnings : BASIC 19500.00 HRA 7500.00 LTA 1125.00 SPECIAL 6925.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

Employee: 10013 - Swati Seth PF No: DL/19471/0010035 ESI No:
Grade: GR-Default Grade UAN : 100377413609 Basic Rate..: 22500.00
CC: 240151-Local FM Payable Days: 31.00 Gross Earning : 38200.00
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1825.00
Bank :HDFC-HDFC Bank - 12031140075038 Net Pay.....: 36375.00

Earnings : BASIC 22500.00 HRA 11250.00 LTA 1688.00 SPECIAL 2762.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

Employee: 11010 - Neema PF No: DL/19471/0011032 ESI No:
Grade: GR-Default Grade UAN : 100841852323 Basic Rate..: 19500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 25550.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :HDFC-HDFC Bank - 50100058583356 Net Pay.....: 23750.00

Earnings : BASIC 19500.00 SPECIAL 6050.00
Deductions : P.F. -1800.00

Employee: 11374 - Saurabh Arora PF No: DL/19471/0011898 ESI No:
Grade: GR-Default Grade UAN : 100639470148 Basic Rate..: 21500.00
CC: 240151-Local FM Payable Days: 31.00 Gross Earning : 65610.00
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -5598.00
Bank :YESB-YES Bank Ltd - 017290200019540 Net Pay.....: 60012.00

Earnings : BASIC 21500.00 HRA 10750.00 LTA 1613.00 SPECIAL 31747.00
Deductions : ITAX -3628.00 EDU.CESS -145.00 P.F. -1800.00 LABWELFUND -25.00

Employee: 12251 - Satyabrata Pal PF No: DL/19471/0012838 ESI No:
Grade: GR-Default Grade UAN : 100859099822 Basic Rate..: 25000.00
CC: 240151-Local FM Payable Days: 31.00 Gross Earning : 49300.00
Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -3230.00
Bank :HDFC-HDFC Bank - 12641050044553 Net Pay.....: 46070.00

Earnings : BASIC 25000.00 HRA 12500.00 SPECIAL 11800.00
Deductions : ITAX -1375.00 EDU.CESS -55.00 P.F. -1800.00

Employee: 12711 - Arshad Jamil PF No: DL/19471/0013325 ESI No:
Grade: GR-Default Grade UAN : 100089998624 Basic Rate..: 31000.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 69700.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :HDFC-HDFC Bank - 09231000005172 Net Pay.....: 67900.00

Earnings : BASIC 31000.00 HRA 15500.00 LTA 2325.00 SPECIAL 20875.00
Deductions : P.F. -1800.00

Employee: 13384 - Ashish Kashyap PF No: DL/19471/0014052 ESI No:
Grade: GR-Default Grade UAN : 100953633547 Basic Rate..: 25000.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 63200.00
Loc: 12-GURGAON BA: 310102-Haryana Worked Days : 31.00 Gross Deduction: -6148.00
Bank :HDFC-HDFC Bank - 00031610011282 Net Pay.....: 57052.00

Earnings : BASIC 25000.00 HRA 10000.00 SPECIAL 28200.00
Deductions : ITAX -4157.00 EDU.CESS -166.00 P.F. -1800.00 LABWELFUND -25.00

Employee: 14165 - Mahesh Tiwari PF No: DL/19471/0025025 ESI No: 1115023352
Grade: GR-Default Grade UAN : 101039131634 Basic Rate..: 19500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 34700.00
Loc: 21-NOIDA BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :KOTAK-Kotak Bank - 0312033055 Net Pay.....: 32900.00

Earnings : BASIC 19500.00 SPECIAL 15200.00
Deductions : P.F. -1800.00

Employee: 14182 - Mohit Sharma PF No: DL/19471/0024913 ESI No:
Grade: GR-Default Grade UAN : 100231000548 Basic Rate..: 33785.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 65770.00
Loc: 12-GURGAON BA: 310102-Haryana Worked Days : 31.00 Gross Deduction: -1825.00
Bank :HDFC-HDFC Bank - 12641050040008 Net Pay.....: 63945.00

Earnings : BASIC 33785.00 HRA 16893.00 LTA 2534.00 SPECIAL 12558.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

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Employee: 14508 - Prabhakar Rawat Singh            PF No: DL/19471/0025240   ESI No:
Grade: GR-Default Grade                            UAN  : 101071277641       Basic Rate..:  30000.00
CC: 240151-Local FM                                Payable Days:     31.00   Gross Earning  :  70800.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -5475.00
Bank :AXIS-Axis Bank Limited - 911010036264865                               Net Pay........:  65325.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         30000.00 HRA          15000.00 LTA           2250.00 SPECIAL       23550.00
Deductions : ITAX          -3534.00 EDU.CESS      -141.00 P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 14713 - Rinku No Surname                 PF No: DL/19471/0025512   ESI No:
Grade: GR-Default Grade                            UAN  : 100638083668       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  26200.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 007101556752                                        Net Pay........:  24400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 SPECIAL       6700.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 16347 - KAPIL DHIMAN                     PF No: DL/19471/0027153   ESI No:
Grade: GR-Default Grade                            UAN  : 101217118136       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  28200.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :UBI-Union Bank of India - 422302010158776                              Net Pay........:  26400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 HRA           7225.00 LTA           1125.00 SPECIAL         350.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 16392 - Wazir Singh                      PF No: DL/19471/0027219   ESI No:
Grade: GR-Default Grade                            UAN  : 100882617645       Basic Rate..:  20000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  45500.00
Loc: 12-GURGAON            BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :PNB-Punjab National Bank - 18442191030531                              Net Pay........:  43675.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         20000.00 HRA          10000.00 LTA           1500.00 SPECIAL       14000.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
---------------------------------------------------------------------------------------------------
Employee: 16794 - Adesh Kumar                      PF No: DL/19471/0027632   ESI No:
Grade: GR-Default Grade                            UAN  : 100073842762       Basic Rate..:  29000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  63110.00
Loc: 21-NOIDA              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 00441140099366                                        Net Pay........:  61310.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         29000.00 HRA          14500.00 LTA           2175.00 SPECIAL       17435.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 17062 - Sunil Kumar Chaubey              PF No: DL/19471/0027900   ESI No:
Grade: GR-Default Grade                            UAN  : 101036274589       Basic Rate..:  19500.00
CC: 240151-Local FM                                Payable Days:     31.00   Gross Earning  :  45016.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 038601536098                                        Net Pay........:  43216.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 HRA           6225.00 LTA           1125.00 SPECIAL       18166.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 17625 - Devendra .                       PF No: DL/19471/0028526   ESI No:
Grade: GR-Default Grade                            UAN  : 100012764251       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  26200.00
Loc: 21-NOIDA              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :INDUS-IndusInd Bank - 100027585116                                     Net Pay........:  24400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 SPECIAL       6700.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 17725 - Sharad Bamoria                   PF No: DL/19471/0028605   ESI No:
Grade: GR-Default Grade                            UAN  : 100348317345       Basic Rate..:  20000.00

CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  45200.00
Loc: 21-NOIDA              BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 002901568606                                        Net Pay........:  43400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         20000.00 HRA          10000.00 LTA           1500.00 SPECIAL       13700.00
Deductions : P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 20239 - Madhaw Kumar Raghaw              PF No: DL/19471/0031445   ESI No:
Grade: GR-Default Grade                            UAN  : 101380128977       Basic Rate..:  67500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  : 144000.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction: -22680.00
Bank :ICICI-ICICI Bank - 628401572577                                        Net Pay........: 121320.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         67500.00 HRA          33750.00 LTA           5063.00 SPECIAL       37687.00
Deductions : ITAX         -20077.00 EDU.CESS      -803.00 P.F.          -1800.00
---------------------------------------------------------------------------------------------------
Employee: 20275 - Harendra Nolastname              PF No: DL/19471/0031350   ESI No:
Grade: GR-Default Grade                            UAN  : 100940884896       Basic Rate..:  15000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  33200.00
Loc: 12-GURGAON            BA: 310102-Haryana      Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :HDFC-HDFC Bank - 50100277296942                                        Net Pay........:  31375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
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Earnings   : BASIC         15000.00 HRA           7500.00 LTA           1125.00 SPECIAL        9575.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------
Employee: 20689 - Moushree Das                     PF No: DL/19471/0032030   ESI No:
Grade: GR-Default Grade                            UAN  : 100996496582       Basic Rate..:  19500.00
CC: 240151-Local FM                                Payable Days:     31.00   Gross Earning  :  23900.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :KOTAK-Kotak Bank - 4813086589                                          Net Pay........:  22100.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 SPECIAL       4400.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 20885 - Mihir Shrivastava                PF No: DL/19471/0031952   ESI No:
Grade: GR-Default Grade                            UAN  : 100524895788       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  35200.00
Loc: 12-GURGAON            BA: 310102-Haryana      Worked Days :     31.00   Gross Deduction:  -1825.00

Bank :IDBI-IDBI Bank - 1322104000016409                                      Net Pay........:  33375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 HRA           8750.00 LTA           1313.00 SPECIAL        5637.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------
Employee: 20907 - Ajit Singh                       PF No: DL/19471/0031830   ESI No:
Grade: GR-Default Grade                            UAN  : 101498490409       Basic Rate..:  20000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  40200.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :PNB-Punjab National Bank - 08902041038009                              Net Pay........:  38400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         20000.00 HRA          10000.00 LTA           1500.00 SPECIAL        8700.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 21205 - Sudhir Swain                     PF No: DL/19471/0032492   ESI No:
Grade: GR-Default Grade                            UAN  : 101417268811       Basic Rate..:  21500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  44200.00
Loc: 12-GURGAON            BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :ICICI-ICICI Bank - 016401570174                                        Net Pay........:  42375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         21500.00 HRA          10750.00 LTA           1613.00 SPECIAL       10337.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------
Employee: 21220 - Jayant Nolastname                PF No: DL/19471/0032456   ESI No:
Grade: GR-Default Grade                            UAN  : 100901767917       Basic Rate..:  23000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  50200.00
Loc: 12-GURGAON            BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -3441.00
Bank :HDFC-HDFC Bank - 50100060413734                                        Net Pay........:  46759.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         23000.00 HRA          11500.00 LTA           1725.00 SPECIAL       13975.00
Deductions : ITAX          -1554.00 EDU.CESS       -62.00 P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------
Employee: 21272 - Shailendra Singh                 PF No: DL/19471/0032531   ESI No:
Grade: GR-Default Grade                            UAN  : 100346008494       Basic Rate..:  20000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  41400.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 50100246234962                                        Net Pay........:  39600.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         20000.00 HRA          10000.00 LTA           1500.00 SPECIAL        9900.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 21432 - Priya Adhikari                   PF No: DL/19471/0032781   ESI No:
Grade: GR-Default Grade                            UAN  : 100692401653       Basic Rate..:  22800.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  47600.00
Loc: 12-GURGAON            BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :ICICI-ICICI Bank - 061001545447                                        Net Pay........:  45775.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         22800.00 HRA          11400.00 LTA           1710.00 SPECIAL       11690.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------
Employee: 21827 - Neha Sharma                      PF No: DL/19471/0032906   ESI No:
Grade: GR-Default Grade                            UAN  : 101503173455       Basic Rate..:  19500.00
CC: 240113-FM Ded LFM                              Payable Days:     31.00   Gross Earning  :  67183.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :KOTAK-Kotak Bank - 7912934102                                          Net Pay........:  65383.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 HRA           7500.00 LTA            200.00 SPECIAL        2395.00
             Ar-SPECIAL     2395.00 ReimBonus     35193.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 21977 - Nirmala Bisht                    PF No: DL/19471/0033086   ESI No:
Grade: GR-Default Grade                            UAN  : 100905331109       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  27200.00
Loc: 11-DELHI              BA: 310101-Delhi        Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 107001527662                                        Net Pay........:  25400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 SPECIAL       7700.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 22107 - Balraj Sehrawat                  PF No: DL/19471/0033090   ESI No:
Grade: GR-Default Grade                            UAN  : 100621621046       Basic Rate..:  20000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  41400.00
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CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 41400.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :KOTAK-Kotak Bank - 7912941339 Net Pay.....: 39600.00

Earnings : BASIC 20000.00 HRA 10000.00 LTA 1500.00 SPECIAL 9900.00
Deductions : P.F. -1800.00

Employee: 22342 - Himanshu Sharma PF No: DL/19471/0033341 ESI No:
Grade: GR-Default Grade UAN : 100690887727 Basic Rate..: 24500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 50786.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :SBI-State Bank of India - 32508623160 Net Pay.....: 48986.00

Earnings : BASIC 24500.00 HRA 12250.00 LTA 1838.00 SPECIAL 12198.00
Deductions : P.F. -1800.00

Employee: 22699 - Pradeep Saxena PF No: DL/19471/0033925 ESI No:
Grade: GR-Default Grade UAN : 100653801039 Basic Rate..: 17500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 38200.00
Loc: 21-NOIDA BA: 310105-Uttar Pradesh Worked Days : 31.00 Gross Deduction: -1800.00
Bank :BOB-Bank of Baroda - 42720100004769 Net Pay.....: 36400.00

Earnings : BASIC 17500.00 HRA 8750.00 LTA 1313.00 SPECIAL 10637.00
Deductions : P.F. -1800.00

Employee: 22819 - Rohtash Kumar PF No: DL/19471/0034043 ESI No:
Grade: GR-Default Grade UAN : 100748367592 Basic Rate..: 15000.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 28200.00
Loc: 12-GURGAON BA: 310102-Haryana Worked Days : 31.00 Gross Deduction: -1825.00
Bank :AXIS-Axis Bank Limited - 916010017345342 Net Pay.....: 26375.00

Earnings : BASIC 15000.00 HRA 7500.00 LTA 1125.00 SPECIAL 4575.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

Employee: 23034 - Vikas Syal PF No: DL/19471/0034269 ESI No:
Grade: GR-Default Grade UAN : 100926781380 Basic Rate..: 75000.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 160200.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -28041.00
Bank :KOTAK-Kotak Bank - 9711851666 Net Pay.....: 132159.00

Earnings : BASIC 75000.00 HRA 37500.00 LTA 5625.00 SPECIAL 42075.00
Deductions : ITAX -25232.00 EDU.CESS -1009.00 P.F. -1800.00

Employee: 23113 - Praful Toppo PF No: DL/19471/0034331 ESI No:
Grade: GR-Default Grade UAN : 100926981553 Basic Rate..: 20000.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 42200.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1800.00
Bank :KOTAK-Kotak Bank - 590010173389 Net Pay.....: 40400.00

Earnings : BASIC 20000.00 HRA 10000.00 LTA 1500.00 SPECIAL 10700.00
Deductions : P.F. -1800.00

Employee: 23238 - Naresh Gautam PF No: DL/19471/0034469 ESI No:
Grade: GR-Default Grade UAN : 100624624334 Basic Rate..: 19500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 38160.00
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1825.00
Bank :ICICI-ICICI Bank - 036401518623 Net Pay.....: 36335.00

Earnings : BASIC 19500.00 HRA 9250.00 LTA 1388.00 SPECIAL 8022.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

Employee: 24151 - Charanjeet Singh PF No: DL/19471/0035464 ESI No:
Grade: GR-Default Grade UAN : 101234318523 Basic Rate..: 45000.00
CC: 220101-AS Property Mgmt Payable Days: 20.00 Gross Earning : 56263.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 20.00 Gross Deduction: -1800.00
Bank :FNFONHOLD-Full & Final on Hold - 1113612432 Net Pay.....: 54463.00

Earnings : BASIC 29032.00 HRA 14516.00 LTA 2177.00 SPECIAL 11177.00
Ar-SPECIAL -639.00
Deductions : P.F. -1800.00

Employee: 24290 - Mangal Deep Poonia PF No: DL/19471/0035681 ESI No:
Grade: GR-Default Grade UAN : 101332204379 Basic Rate..: 42500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 83200.00
Loc: 11-DELHI BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -3223.00
Bank :HDFC-HDFC Bank - 50100239725293 Net Pay.....: 79977.00

Earnings : BASIC 42500.00 HRA 21250.00 LTA 3188.00 SPECIAL 16262.00
Deductions : ITAX -1368.00 EDU.CESS -55.00 P.F. -1800.00

Employee: 24423 - Onkar Nath Vishwakarma PF No: DL/19471/0035841 ESI No:
Grade: GR-Default Grade UAN : 100473015199 Basic Rate..: 19500.00
CC: 220101-AS Property Mgmt Payable Days: 31.00 Gross Earning : 33200.00
Loc: 12-GURGAON BA: 310101-Delhi Worked Days : 31.00 Gross Deduction: -1825.00
Bank :UBI-Union Bank of India - 307802010880979 Net Pay.....: 31375.00

Earnings : BASIC 19500.00 HRA 8750.00 LTA 1313.00 SPECIAL 3637.00
Deductions : P.F. -1800.00 LABWELFUND -25.00

```
---------------------------------------------------------------------------------------------------------
Employee: 24507 - Kanika Saxena                    PF No: DL/19471/0035804   ESI No:
Grade: GR-Default Grade                            UAN  : 101264330390       Basic Rate..:  37500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  73200.00
Loc: 12-GURGAON          BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :AXIS-Axis Bank Limited - 910010048235896                               Net Pay........:  71375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        37500.00 HRA          18750.00 LTA          2813.00 SPECIAL       14137.00
Deductions : P.F.         -1800.00 LABWELFUND     -25.00
---------------------------------------------------------------------------------------------------------
Employee: 24539 - Lalit Tripathi                   PF No: DL/19471/0035806   ESI No:
Grade: GR-Default Grade                            UAN  : 101328063044       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  37200.00
Loc: 21-NOIDA            BA: 310101-Delhi          Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 50100194179892                                        Net Pay........:  35400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19500.00 HRA           9750.00 LTA          1463.00 SPECIAL        6487.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24693 - Dalchand Yadav                   PF No: DL/19471/0036027   ESI No:
Grade: GR-Default Grade                            UAN  : 100129376041       Basic Rate..:  32500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  63200.00
Loc: 11-DELHI            BA: 310101-Delhi          Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :KOTAK-Kotak Bank - 01730030018172                                      Net Pay........:  61400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        32500.00 HRA          16250.00 LTA          2438.00 SPECIAL       12012.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24713 - Rohit Kumar                      PF No: DL/19471/0035960   ESI No:
Grade: GR-Default Grade                            UAN  : 100488572713       Basic Rate..:  19473.00
CC: 240308-FM Leadership - Reg/Div                 Payable Days:     31.00   Gross Earning  :  34200.00

Loc: 12-GURGAON          BA: 310102-Haryana        Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :PNB-Punjab National Bank - 1716001500003444                            Net Pay........:  32375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19473.00 HRA           9000.00 LTA          1350.00 SPECIAL        4377.00
Deductions : P.F.         -1800.00 LABWELFUND     -25.00
---------------------------------------------------------------------------------------------------------
Employee: 24807 - Ashish Ajit Singh Yadav          PF No: DL/19471/0035985   ESI No:
Grade: GR-Default Grade                            UAN  : 101228589623       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  28200.00
Loc: 12-GURGAON          BA: 310102-Haryana        Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :ICICI-ICICI Bank - 122501503043                                        Net Pay........:  26375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19500.00 HRA           7500.00 LTA          1125.00 SPECIAL          75.00
Deductions : P.F.         -1800.00 LABWELFUND     -25.00
---------------------------------------------------------------------------------------------------------
Employee: 24848 - Prashant Soam                    PF No: DL/19471/0035987   ESI No:
Grade: GR-Default Grade                            UAN  : 101310546803       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  22200.00
Loc: 11-DELHI            BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 50100290974586                                        Net Pay........:  20400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19473.00 SPECIAL       2727.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24868 - Malvinder Singh                  PF No: DL/19471/0035949   ESI No:
Grade: GR-Default Grade                            UAN  : 100939938587       Basic Rate..:  24000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  46200.00
Loc: 11-DELHI            BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :YESB-YES Bank Ltd - 014091800018826                                    Net Pay........:  44400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        24000.00 HRA          12000.00 LTA          1800.00 SPECIAL        8400.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24869 - Manish Kumar                     PF No: DL/19471/0035966   ESI No:
Grade: GR-Default Grade                            UAN  : 101259826332       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  25200.00
Loc: 11-DELHI            BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 50100230990037                                        Net Pay........:  23400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19473.00 HRA           5727.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24909 - Deepika Sain                     PF No: DL/19471/0036371   ESI No:
Grade: GR-Default Grade                            UAN  : 101210261744       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  27200.00
Loc: 11-DELHI            BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :IB-Indian Bank - 50350976886                                           Net Pay........:  25400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC        19500.00 HRA           7500.00 SPECIAL         200.00
Deductions : P.F.         -1800.00
---------------------------------------------------------------------------------------------------------
Employee: 24922 - Ranjana Rawat                    PF No: DL/19471/0036399   ESI No:
Grade: GR-Default Grade                            UAN  : 101261049440       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  26200.00
Loc: 11-DELHI            BA: 310105-Uttar Pradesh  Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 235301505362                                        Net Pay........:  24400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
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Earnings   : BASIC         19500.00 HRA           6500.00 SPECIAL         200.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25055 - Jai Prakash                      PF No: DL/19471/0036190   ESI No:
Grade: GR-Default Grade                            UAN  : 100969778476       Basic Rate..:  31000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  60200.00
Loc: 11-DELHI             BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 00441050586271                                        Net Pay........:  58400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         31000.00 HRA          15500.00 LTA           2325.00 SPECIAL       11375.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25168 - Lucky Bawa                       PF No: DL/19471/0036458   ESI No:
Grade: GR-Default Grade                            UAN  : 100487481387       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  24200.00
Loc: 11-DELHI             BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :AXIS-Axis Bank Limited - 919010016112188                               Net Pay........:  22400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 SPECIAL       4700.00

Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25170 - Tanya .                          PF No: DL/19471/0036626   ESI No:
Grade: GR-Default Grade                            UAN  : 101439658349       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  27200.00
Loc: 11-DELHI             BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :YESB-YES Bank Ltd - 005591800039071                                    Net Pay........:  25400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           7500.00 LTA            227.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25194 - Puja Roy                         PF No: DL/19471/0036477   ESI No:
Grade: GR-Default Grade                            UAN  : 101492103158       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  24200.00
Loc: 11-DELHI             BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :AXIS-Axis Bank Limited - 921010003668875                               Net Pay........:  22400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           4727.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25458 - Vinit Kumar                      PF No: DL/19471/0036734   ESI No:
Grade: GR-Default Grade                            UAN  : 100508516953       Basic Rate..:  19500.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  35700.00
Loc: 11-DELHI             BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :AXIS-Axis Bank Limited - 913010005855045                               Net Pay........:  33900.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19500.00 HRA           9375.00 LTA           1406.00 SPECIAL        5419.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25460 - Pallavi .                        PF No: DL/19471/0036736   ESI No:
Grade: GR-Default Grade                            UAN  : 101547022317       Basic Rate..:  15000.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  25200.00
Loc: 12-GURGAON           BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1825.00
Bank :HDFC-HDFC Bank - 50100329531339                                        Net Pay........:  23375.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         15000.00 HRA           7500.00 LTA           1125.00 SPECIAL        1575.00
Deductions : P.F.          -1800.00 LABWELFUND     -25.00
-------------------------------------------------------------------------------------------------------

Employee: 25527 - Aashish Budhiraja                PF No: DL/19471/0036831   ESI No:
Grade: GR-Default Grade                            UAN  : 101541760709       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  34200.00
Loc: 11-DELHI             BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :HDFC-HDFC Bank - 16721530001473                                        Net Pay........:  32400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           9000.00 LTA           1350.00 SPECIAL        4377.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 25600 - Rishabh Kumar Singh              PF No: DL/19471/0036809   ESI No:
Grade: GR-Default Grade                            UAN  : 100682857987       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  33200.00
Loc: 11-DELHI             BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :ICICI-ICICI Bank - 245001509952                                        Net Pay........:  31400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           8750.00 LTA           1313.00 SPECIAL        3664.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 26063 - Ashish Sharma                    PF No: DL/19471/0037450   ESI No:
Grade: GR-Default Grade                            UAN  : 100841034731       Basic Rate..:  24800.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  47800.00
Loc: 11-DELHI             BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :AXIS-Axis Bank Limited - 921010021138842                               Net Pay........:  46000.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         24800.00 HRA          12400.00 LTA           1860.00 SPECIAL        8740.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 26319 - Jhimli Talukdar                  PF No: DL/19471/0037807   ESI No:
Grade: GR-Default Grade                            UAN  : 101215413910       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                        Payable Days:     31.00   Gross Earning  :  27200.00
```

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Loc: 11-DELHI              BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :YESB-YES Bank Ltd - 013991800042230                                     Net Pay........:  25400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           7500.00 LTA            227.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 26348 - Kumari Kiran                      PF No: DL/19471/0037624   ESI No:
Grade: GR-Default Grade                             UAN  : 100567643512       Basic Rate..:  19473.00


CC: 220101-AS Property Mgmt                         Payable Days:     31.00   Gross Earning  :  33200.00
Loc: 11-DELHI              BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :YESB-YES Bank Ltd - 005491900000676                                     Net Pay........:  31400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           8750.00 LTA           1313.00 SPECIAL        3664.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 26358 - Saravjit Kaur                     PF No: DL/19471/0037890   ESI No:
Grade: GR-Default Grade                             UAN  : 100966450963       Basic Rate..:  19473.00
CC: 220101-AS Property Mgmt                         Payable Days:     31.00   Gross Earning  :  27200.00
Loc: 11-DELHI              BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :AXIS-Axis Bank Limited - 920010060182630                                Net Pay........:  25400.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         19473.00 HRA           7500.00 LTA            227.00
Deductions : P.F.          -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 2655 - Jugdeep Chhikara                   PF No: DL/19471/0002700   ESI No:
Grade: GR-Default Grade                             UAN  : 100178664470       Basic Rate..:  80000.00
CC: 220101-AS Property Mgmt                         Payable Days:     31.00   Gross Earning  : 150400.00
Loc: 11-DELHI              BA: 310102-Haryana       Worked Days :     31.00   Gross Deduction: -34774.00
Bank :KOTAK-Kotak Bank - 01730030079303                                       Net Pay........: 115626.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         80000.00 HRA          40000.00 LTA           6000.00 SPECIAL       24400.00
Deductions : ITAX          -8821.00 EDU.CESS      -353.00 P.F.          -9600.00 NPS_EMPR      -8000.00
             ARR_NPS_EM    -8000.00
-------------------------------------------------------------------------------------------------------
Employee: 3142 - Anil Kumar Sharma                  PF No: DL/19471/0003184   ESI No:
Grade: GR-Default Grade                             UAN  : 100084364449       Basic Rate..:  75468.00
CC: 240113-FM Ded LFM                               Payable Days:     31.00   Gross Earning  : 141879.00
Loc: 11-DELHI              BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction: -42128.00
Bank :KOTAK-Kotak Bank - 01730030089806                                       Net Pay........:  99751.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         75468.00 HRA          37734.00 LTA           5660.00 SPECIAL       23017.00
Deductions : ITAX         -31800.00 EDU.CESS     -1272.00 P.F.          -9056.00
-------------------------------------------------------------------------------------------------------
Employee: 3329 - Sanjay Kumar                       PF No: DL/19471/0003370   ESI No:
Grade: GR-Default Grade                             UAN  : 100333269859       Basic Rate..:  38104.00
CC: 240113-FM Ded LFM                               Payable Days:     31.00   Gross Earning  :  71635.00
Loc: 11-DELHI              BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction: -12574.00
Bank :KOTAK-Kotak Bank - 01730030095830                                       Net Pay........:  59061.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         38104.00 HRA          19052.00 LTA           2858.00 SPECIAL       11621.00
Deductions : ITAX          -7694.00 EDU.CESS      -308.00 P.F.          -4572.00
-------------------------------------------------------------------------------------------------------
Employee: 4776 - Shivendra Chaudhary                PF No: DL/19471/0004815   ESI No:
Grade: GR-Default Grade                             UAN  : 100352617270       Basic Rate..:  18900.00
CC: 220101-AS Property Mgmt                         Payable Days:     31.00   Gross Earning  :  45732.00
Loc: 21-NOIDA              BA: 310105-Uttar Pradesh Worked Days :     31.00   Gross Deduction:  -2268.00
Bank :KOTAK-Kotak Bank - 02050040000682                                       Net Pay........:  43464.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         18900.00 HRA           9450.00 LTA           1418.00 SPECIAL       15964.00
Deductions : P.F.          -2268.00
-------------------------------------------------------------------------------------------------------
Employee: 5708 - Kunwar Pal Singh Panwar            PF No: DL/19471/0005745   ESI No:
Grade: GR-Default Grade                             UAN  : 100198962816       Basic Rate..:  54500.00
CC: 220101-AS Property Mgmt                         Payable Days:     31.00   Gross Earning  : 102461.00
Loc: 11-DELHI              BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction: -22432.00
Bank :ICICI-ICICI Bank - 025001002895                                         Net Pay........:  80029.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         54500.00 HRA          27250.00 LTA           4088.00 SPECIAL       16623.00
Deductions : ITAX         -15281.00 EDU.CESS      -611.00 P.F.          -6540.00
-------------------------------------------------------------------------------------------------------
Employee: 6888 - Sanjeev Kumar Gupta                PF No: DL/19471/0006923   ESI No:
Grade: GR-Default Grade                             UAN  : 100334687054       Basic Rate..:  32120.00
CC: 240101-GWS EA FM Client                         Payable Days:     31.00   Gross Earning  :  66810.00
Loc: 11-DELHI              BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction:  -3854.00
Bank :AXIS-Axis Bank Limited - 911010061376441                                Net Pay........:  62956.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC         32120.00 HRA          16060.00 LTA           2409.00 SPECIAL       16221.00
Deductions : P.F.          -3854.00
-------------------------------------------------------------------------------------------------------
Employee: 8231 - Arvind Kumar Balyan                PF No: DL/19471/0008268   ESI No:
Grade: GR-Default Grade                             UAN  : 100091675672       Basic Rate..:  32833.00
CC: 240151-Local FM                                 Payable Days:     31.00   Gross Earning  :  63866.00
Loc: 11-DELHI              BA: 310101-Delhi         Worked Days :     31.00   Gross Deduction:  -1800.00
Bank :INDUS-IndusInd Bank - 159999335148                                      Net Pay........:  62066.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
```

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Earnings   : BASIC          32833.00 HRA          16417.00 LTA          1050.00 SPECIAL       13566.00
Deductions : P.F.           -1800.00
-------------------------------------------------------------------------------------------------------
Employee: 9118 - Krishan Kumar                    PF No: DL/19471/0009140   ESI No:
Grade: GR-Default Grade                           UAN  : 100622706886       Basic Rate..:  22125.00
CC: 220101-AS Property Mgmt                       Payable Days:     31.00   Gross Earning  :  41596.00
Loc: 12-GURGAON            BA: 310101-Delhi       Worked Days :     31.00   Gross Deduction:  -2680.00
Bank :SBI-State Bank of India - 30197843805                                 Net Pay........:  38916.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
Earnings   : BASIC          22125.00 HRA          11063.00 SPECIAL       8408.00
Deductions : P.F.           -2655.00 LABWELFUND     -25.00
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PF ECR May 2022

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CBRE SOUTH ASIA PRIVATE LIMITED		
Establishment Id	DLCPM0019471000	LIN	1615355529
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2022	Uploaded Date Time	13-JUL-2022 17:14
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	75631272
Total Members	4573		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	97,30,910	Total EPS Contribution Remitted	55,60,751
Total EPF-EPS Contribution Remitted	40,30,301	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
75	100073842762	ADESH KUMAR	ADESH KUMAR	63110	15000	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
113	101498490409	AJIT SINGH	AJIT SINGH	40200	15000	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
273	100084364449	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	1,41,879	75468	15000	15000	9056	1250	7806	0	0	-	-	-	N.A.
389	100089998624	ARSHAD JAMIL	ARSHAD JAMIL	69700	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
432	100091675672	ARVIND KUMAR BALYAN	ARVIND KUMAR	63866	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
442	101228589623	ASHISH AJIT SINGH YADAV	ASHISH AJIT SINGH YADAV	28200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
447	100953633547	ASHISH KASHYAP	ASHISH KASHYAP	63200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
457	100841034731	ASHISH SHARMA	ASHISH SHARMA	47800	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
574	100621621046	BALRAJ SEHRAWAT	BALRAJ SEHRAWAT	41400	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
794	100129376041	DALCHAND YADAV	DALCHAND YADAV	63200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
881	101210261744	DEEPIKA SAIN	DEEPIKA SAIN	13299	10010	10010	10010	1201	834	367	0	0	-	-	-	N.A.
895	100012764251	DEVENDRA .	DEVENDRA	26200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1192	100940884896	HARENDRA NOLASTNAME	HARENDRA	33200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1268	100690887727	HIMANSHU SHARMA	HIMANSHU SHARMA	50786	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1340	100969778476	JAI PRAKASH	JAI PRAKASH	60200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1370	100901767917	JAYANT NOLASTNAME	JAYANT	50200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1398	101215413910	JHIMLI TALUKDAR	JHIMLI TALUKDAR	27200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1437	100178664470	JUGDEEP CHHIKARA	JUGDEEP	1,50,400	80000	15000	15000	9600	1250	8350	0	0	-	-	-	N.A.
1538	101264330390	KANIKA SAXENA	KANIKA SAXENA	73200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1550	101217118136	KAPIL DHIMAN	KAPIL DHIMAN	28200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1682	100622706886	KRISHAN KUMAR	KRISHAN KUMAR	41596	22125	15000	15000	2655	1250	1405	0	0	-	-	-	N.A.
1718	100567643512	KUMARI KIRAN	KUMARI KIRAN	33200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1732	100198962816	KUNWAR PAL SINGH PANWAR	KUNWAR PAL SINGH PANWAR	1,02,461	54500	0	15000	6540	0	6540	0	0	-	-	-	N.A.
1755	101328063044	LALIT TRIPATHI	LALIT TRIPATHI	37200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1834	101380128977	MADHAW KUMAR RAGHAW	MADHAW KUMAR RAGHAW	1,44,000	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1881	101039131634	MAHESH TIWARI	MAHESH TIWARI	34700	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
1899	100939938587	MALVINDER SINGH	MALVINDER SINGH	46200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
		MANGAL DEEP	MANGAL	83200	15000	15000	15000				0					

1918	101332204379	POONIA	DEEP POONIA					1800	1250	550		0	-	-	-	N.A.
1944	101259826332	MANISH KUMAR	MANISH KUMAR	25200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2058	100524895788	MIHIR SHRIVASTAVA	MIHIR SHRIVASTAVA	35200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2142	100231000548	MOHIT SHARMA	MOHIT SHARMA	65770	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2163	100996496582	MOUSHREE DAS	MOUSHREE DAS	23900	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2277	100624624334	NARESH GAUTAM	NARESH GAUTAM	38160	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2328	100841852323	NEEMA	NEEMA YADAV	25550	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2342	101503173455	NEHA SHARMA	NEHA SHARMA	29595	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2381	100905331109	NIRMALA BISHT	NIRMALA BISHT	27200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2427	100473015199	ONKAR NATH VISHWAKARMA	ONKAR NATH VISHWAKARMA	33200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2590	101071277641	PRABHAKAR RAWAT SINGH	PRABHAKAR SINGH RAWAT	70800	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2613	100653801039	PRADEEP SAXENA	PRADEEP SAXENA	38200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2628	100926981553	PRAFUL TOPPO	PRAFUL TOPPO	42200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2704	101310546803	PRASHANT SOAM	PRASHANT SOAM	22200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
2771	100692401653	PRIYA ADHIKARI	PRIYA ADHIKARI	47600	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3044	101261049440	RANJANA RAWAT	RANJANA RAWAT	26200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3143	100638083668	RINKU NO SURNAME	RINKU	26200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3182	100488572713	ROHIT KUMAR	ROHIT KUMAR	34200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3188	100748367592	ROHTASH KUMAR	ROHTASH KUMAR	28200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3399	100333269859	SANJAY KUMAR	SANJAY KUMAR	71635	38104	15000	15000	4572	1250	3322	0	0	-	-	-	N.A.
3425	100334687054	SANJEEV KUMAR GUPTA	SANJEEV KUMAR GUPTA	66810	32120	15000	15000	3854	1250	2604	0	0	-	-	-	N.A.
3503	100966450963	SARAVJIT KAUR	SARVJIT KAUR	27200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3528	100859099822	SATYABRATA PAL	SATYABRATA PAL	49300	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3533	100639470148	SAURABH ARORA	SAURABH ARORA	65610	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3589	100346008494	SHAILENDRA SINGH	SHAILENDRA SINGH	41400	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3619	100348317345	SHARAD BAMORIA	SHARAD BAMORIA	45200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3692	100352617270	SHIVENDRA CHAUDHARY	SHIVENDRA CHAUDHARY	45732	18900	15000	15000	2268	1250	1018	0	0	-	-	-	N.A.
3881	101417268811	SUDHIR SWAIN	SUDHIR KUMAR SWAIN	44200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
3953	101036274589	SUNIL KUMAR CHAUBEY	SUNIL KUMAR CHAUBEY	45016	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
4055	100377413609	SWATI SETH	SWATI SETH	38200	15000	15000	15000	1800	1250	550	0	0	-	-	-	N.A.
4510	100882617645	WAZIR SINGH	WAZIR SINGH	45500	15000	0	15000	1800	0	1800	0	0	-	-	-	N.A.

ESIC CHALLAN MAY 2022

7/14/22, 6:01 PM ChallanDoubleVerification

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000535010001099

Thursday, July 14, 2022 6:01:31 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification * Required Fields

Employer's Code No.:	69000535010001099

Transaction Details * Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000535010001099
Employer's Name:	CBRE SOUTH ASIA PVT LTD
Challan Period:	Jun-2022
Challan Number :	06922122205285
Challan Created Date	08-07-2022 22:12:34
Challan Submitted Date	13-07-2022 17:59:34
Amount Paid:	13272.00
Transaction Number:	FT207135626756

Print Close

PF CHALLAN

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012207019717
ECR Id 75631272
LIN : 1615355529

Establishment Code & Name DLCPM0019471000 CBRE SOUTH ASIA PRIVATE LIMITED Dues for the wage month of June 2022
Address : GROUND FLOOR, PTI BUILDING, 4, PARLIAMENT STREET, NEW DLHI, CENTRAL, DELHI

	EPF	EPS	EDLI
Total Subscribers :	4545	4499	4545
Total Wages :	7,99,25,465	6,67,29,589	6,74,17,982

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,99,627	0	0	0	399,627
2	Employer's Share Of	40,30,301	0	55,60,751	3,37,119	0	9,928,171
3	Employee's Share Of	97,30,910	0	0	0	0	9,730,910
Grand Total : Two Crore Fifty-Eight Thousand Seven Hundred Eight Rupees Only							2,00,58,708

(This is a system generated challan on 13-JUL-2022 17:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,00,58,708	
F) Total amount of uploaded ECR (D + E) (	2,00,58,708	

