



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011988 Old Employee Id : D24309 Employee Name : Virendra Tiwari Kumar Father Name : RAM KRIPAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100409627225 E.S.I. A/C No : 2011641396 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525275 UAN No 100409627225	Basic	16792	12314	Provident Fund	1478
				ESI (Employee)	93
	Total	16792	12314	Total Deductions	1571
				Net Pay	10743

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father Name : RAMDEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101231615746 E.S.I. A/C No : 2016950810 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 : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182292 Old Employee Id : Employee Name : SRIMANTA BERA Father Name : KANAI LAL BERA Designation : Security Guard Department : Operations P.F. A/C No : 101387814787 E.S.I. A/C No : 2017360632 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1331010461283 UAN No 101387814787	Basic	16792	16232	Provident Fund	1800
				ESI (Employee)	122
	Total	16792	16232	Total Deductions	1922
				Net Pay	14310

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223587 Old Employee Id : Employee Name : HARIOM Father Name : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101249136043 E.S.I. A/C No : 2110204458 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 : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262654 Old Employee Id : Employee Name : LAXMI NARAYAN SINGH Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100202818287 E.S.I. A/C No : 2018784636 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 : HDFC BANK Bank Account No 50100088702085 UAN No 100202818287	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267523 Old Employee Id : Employee Name : RAJJAN SINGH YADAV Father Name : SURAJ SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100028218784 E.S.I. A/C No : 2015334769 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 : INDIAN OVERSEAS BANK Bank Account No 040801000060096 UAN No 100028218784	Basic  Overtime  PL Monthly Encashment	16792   28	16792  560  28	Provident Fund 1800 ESI (Employee) 131	
	Total	16792	17380	Total Deductions 1931	
				Net Pay 15449	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225 Old Employee Id : Employee Name : KRISHNA KESHAV SINGH 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : RBL Bank Account No 309015458463 UAN No 101366935325	Basic	16792	9515	Provident Fund	1142
				ESI (Employee)	72
	Total	16792	9515	Total Deductions	1214
				Net Pay	8301

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284774 Old Employee Id : Employee Name : NABAB SINGH Father Name : RAM SANEH Designation : Security Guard Department : Operations P.F. A/C No : 101826597160 E.S.I. A/C No : 2018677189 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37443199508 UAN No 101826597160	Basic	16792	10075	Provident Fund	1209
				ESI (Employee)	76
	Total	16792	10075	Total Deductions	1285
				Net Pay	8790

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284819 Old Employee Id : Employee Name : KAILASH KUMAR SHARMA Father Name : RAM JEET SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/63557 E.S.I. A/C No : 2016091476 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 028601513053 UAN No 100692426981	Basic	20357	20357	ESI (Employee) 153 Provident Fund 1800	
	Total	20357	20357	Total Deductions 1953	
				Net Pay 18404	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284895 Old Employee Id : Employee Name : VIKASH KUMAR SINGH Father Name : RAM LAYAK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63544 E.S.I. A/C No : 2015235136 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 8945513913 UAN No 101244287610	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289443 Old Employee Id : Employee Name : SUMAN DEVI Father Name : SHATRUDHAN SINGH Designation : Lady Guard Department : Operations P.F. A/C No : DL/22524/63617 E.S.I. A/C No : 2018731465 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 40598730232 UAN No 101851365921	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302788 Old Employee Id : Employee Name : GANGASAGAR SINGH Father Name : JALESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064098 E.S.I. A/C No : 2018887201 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 : BANK OF BARODA Bank Account No 52590100001058 UAN No 101898179488	Basic	16792	8396	Provident Fund	1008
				ESI (Employee)	63
	Total	16792	8396	Total Deductions	1071
				Net Pay	7325

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302814 Old Employee Id : Employee Name : SARVAJEET YADAV Father Name : NIRMAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064097 E.S.I. A/C No : 2018887214 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 : STATE BANK OF INDIA Bank Account No 40833546454 UAN No 101898179474	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302876 Old Employee Id : Employee Name : SONU THAKUR Father Name : BIRENDRA THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064102 E.S.I. A/C No : 2018882567 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39015687555 UAN No 101560245853	Basic	16792	8956	Provident Fund	1075
				ESI (Employee)	68
	Total	16792	8956	Total Deductions	1143
				Net Pay	7813

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303557 Old Employee Id : Employee Name : RAHUL SINGH Father Name : RANVIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064134 E.S.I. A/C No : 2018927371 Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40227198201 UAN No 101900976634	Basic	16792	9515	ESI (Employee) 72 Provident Fund 1142	
	Total	16792	9515	Total Deductions 1214	
				Net Pay 8301	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303642 Old Employee Id : Employee Name : ALOKNATH KUMAR Father Name : SHANKAR SAHU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000016497 E.S.I. A/C No : 2013618489 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 INDIA Bank Account No 441618210001076 UAN No 100659291787	Basic	16792	16232	Provident Fund	1800
				ESI (Employee)	122
	Total	16792	16232	Total Deductions	1922
				Net Pay	14310

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303643 Old Employee Id : Employee Name : AMOD YADAV Father Name : ANAND PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064137 E.S.I. A/C No : 6925865752 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 : AU SMALL BANK Bank Account No 2011211829611737 UAN No 101222081340	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303688 Old Employee Id : Employee Name : RAMJEE KUMAR Father Name : CHHOTU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064136 E.S.I. A/C No : 2016968255 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 : CENTRAL BANK OF INDIA Bank Account No 3364039942 UAN No 101106279595	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303744 Old Employee Id : Employee Name : RAMKISHAN KUMAR Father Name : MAHADEV ROY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064142 E.S.I. A/C No : 2018892739 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 2414618833 UAN No 101211491197	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303745 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM SANEHI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064139 E.S.I. A/C No : 1112916282 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 33590167132 UAN No 101317681978	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303825 Old Employee Id : Employee Name : MANVIR SINGH Father Name : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064141 E.S.I. A/C No : 2016835689 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 31622089347 UAN No 101183845054	Basic	16792	15673	ESI (Employee) 118 Provident Fund 1800	
	Total	16792	15673	Total Deductions 1918	
				Net Pay 13755	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303826 Old Employee Id : Employee Name : JAYVEER SINGH Father Name : BRAJ MOHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064146 E.S.I. A/C No : 2017037911 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34088902709 UAN No 100727570568	Basic  Overtime	16792	16792  560	Provident Fund  ESI (Employee)	1800  131
	Total	16792	17352	Total Deductions	1931
				Net Pay	15421

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303841 Old Employee Id : Employee Name : SUMIT KUMAR Father Name : ANUGHAAH NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064145 E.S.I. A/C No : 1116139528 Loan Balance :  ED Days Working Day : 25    Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 41004903093 UAN No 101455840361	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303867 Old Employee Id : Employee Name : NARAYAN DAT TIWARI Father Name : CHHOTELAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064150 E.S.I. A/C No : 2016525134 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 : HDFC BANK Bank Account No 50100213952354 UAN No 101015523903	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303908 Old Employee Id : Employee Name : RUAVASHER Father Name : BHURE . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064144 E.S.I. A/C No : 1116139684 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467001700003926 UAN No 101061287000	Basic	16792	10075	ESI (Employee) 76 Provident Fund 1209	
	Total	16792	10075	Total Deductions 1285	
				Net Pay 8790	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303909 Old Employee Id : Employee Name : SHYAM SUNDER KUMAR Father Name : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064140 E.S.I. A/C No : 6930327421 Loan Balance :  ED Days Working Day : 18    Woff : 3 Paid Days : 21.000    LOP : 9 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33509965060 UAN No 100632896805	Basic	20357	14250	Provident Fund	1710
				ESI (Employee)	107
	Total	20357	14250	Total Deductions	1817
				Net Pay	12433

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303911 Old Employee Id : Employee Name : BHUSHAN SHARMA Father Name : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064153 E.S.I. A/C No : 2018916380 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 : CENTRAL BANK OF INDIA Bank Account No 3316158152 UAN No 101193637060	Basic	16792	16232	ESI (Employee) 122 Provident Fund 1800	
	Total	16792	16232	Total Deductions 1922	
				Net Pay 14310	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304025 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : ANIL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064152 E.S.I. A/C No : 2018916391 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 : HDFC BANK Bank Account No 50100348834463 UAN No 101463552046	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304027 Old Employee Id : Employee Name : MADHAV PATHAK Father Name : BHAVESH PATHAK Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064154 E.S.I. A/C No : 2016327318 Loan Balance :  ED Days Working Day : 25    Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 65290833649 UAN No 100904465535	Basic	16792	16792	Provident Fund	1800
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	1926
				Net Pay	14866

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304185 Old Employee Id : Employee Name : ANUJ KUMAR Father Name : MAHESH CHANDRA DIXIT Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064171 E.S.I. A/C No : 2018312475 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 100125224135 UAN No 101653410355	Basic	16792	12314	ESI (Employee) 93 Provident Fund 1478	
	Total	16792	12314	Total Deductions 1571	
				Net Pay 10743	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304253 Old Employee Id : Employee Name : POONAM RANI Father Name : PREM LAL SAINI Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064172 E.S.I. A/C No : 1116060080 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 34188109580 UAN No 101356197782	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304905 Old Employee Id : Employee Name : RAJKUMAR SINGH JADON Father Name : PHOOLSINGH JADON Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064208 E.S.I. A/C No : 1116139323 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 : IDBI BANK Bank Account No 0192104000167024 UAN No 101073326847	Basic	16792	6157	Provident Fund	739
				ESI (Employee)	47
	Total	16792	6157	Total Deductions	786
				Net Pay	5371

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305669 Old Employee Id : Employee Name : ARVIND KUMAR Father Name : KRISHAN PAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064220 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 21 Woff : 4 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 2323108013739 UAN No 101910761592	Basic	20357	16964	Provident Fund	1800
				ESI (Employee)	128
	Total	20357	16964	Total Deductions	1928
				Net Pay	15036

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305977 Old Employee Id : Employee Name : RIYAZUDDIN Father Name : NAWAB ALI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064225 E.S.I. A/C No : 2018919695 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 : STATE BANK OF INDIA Bank Account No 20225425497 UAN No 101172896987	Basic	16792	14553	Provident Fund	1746
				ESI (Employee)	110
	Total	16792	14553	Total Deductions	1856
				Net Pay	12697

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306383 Old Employee Id : Employee Name : PURSHOTTAM KUMAR Father Name : NIWAS RAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064236 E.S.I. A/C No : 2018372870 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 41636265879 UAN No 101363877117	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306613 Old Employee Id : Employee Name : MANJEET KUMAR MEENA Father Name : RAMKESH MEENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064263 E.S.I. A/C No : 2018232442 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4161000100167768 UAN No 101361873477	Basic	20357	14250	ESI (Employee) 107 Provident Fund 1710	
	Total	20357	14250	Total Deductions 1817	
				Net Pay 12433	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306671 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father Name : SURESH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064239 E.S.I. A/C No : 2018608822 Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic	16792	3918	ESI (Employee) 30 Provident Fund 470	
	Total	16792	3918	Total Deductions 500	
				Net Pay 3418	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306762 Old Employee Id : Employee Name : HIMANSHU KUMAR Father Name : RAM KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064269 E.S.I. A/C No : 2018932586 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 7342143789 UAN No 101898029367	Basic	16792	11754	Provident Fund	1410
				ESI (Employee)	89
	Total	16792	11754	Total Deductions	1499
				Net Pay	10255

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306817 Old Employee Id : Employee Name : RAVI KUMAR Father Name : JOSEPH LOUIS Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064273 E.S.I. A/C No : 6924811773 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 50762121008376 UAN No 101064868093	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307197 Old Employee Id : Employee Name : NAVEEN TIWARY Father Name : SATYANARAYAN TIWARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064290 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3764667394 UAN No 101384320360	Basic	16792	5597	ESI (Employee) 42 Provident Fund 672	
	Total	16792	5597	Total Deductions 714	
				Net Pay 4883	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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





## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307432 Old Employee Id : Employee Name : KUMARI RASHMI Father Name : RAM SHARAN Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064296 E.S.I. A/C No : 2016960688 Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic	16792	5038	Provident Fund	605
				Loan & Advance	465
				ESI (Employee)	38
	Total	16792	5038	Total Deductions	1108
				Net Pay	3930

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307785 Old Employee Id : Employee Name : NITESH RAY Father Name : MAHESHWAR RAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064300 E.S.I. A/C No : 2017540557 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 0602000115554119 UAN No 101417531899	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307789 Old Employee Id : Employee Name : ASHISH KUMAR Father Name : JAI MANGAL THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064312 E.S.I. A/C No : 2017767003 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 : NA Bank Account No NA UAN No 101064868914	Basic	16792	16792	Provident Fund 1800 ESI (Employee) 126	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308680 Old Employee Id : Employee Name : VIDYASAGAR Father Name : RAMNATH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064344 E.S.I. A/C No : 1115540762 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 : KOTAK MAHINDRA BANK Bank Account No 8612571444 UAN No 101303179903	Basic	16792	16232	Provident Fund	1800
				ESI (Employee)	122
	Total	16792	16232	Total Deductions	1922
				Net Pay	14310

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309056 Old Employee Id : Employee Name : SARVESH KUMAR Father Name : GAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064362 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 29220100016439 UAN No 101925849436	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309352 Old Employee Id : Employee Name : MOHIT Father Name : RAJESH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064373 E.S.I. A/C No : Exempted 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 : STATE BANK OF INDIA Bank Account No 39156168446 UAN No 101926788946	Basic	20357	19678	ESI (Employee) 148 Provident Fund 1800 Loan & Advance 368	
	Total	20357	19678	Total Deductions 2316	
				Net Pay 17362	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



## WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310346 Old Employee Id : Employee Name : BHIM VIR Father Name : SATYAPRAKASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064391 E.S.I. A/C No : 2017287575 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 4 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 38832412677 UAN No 101365010790	Basic  Overtime	16792	14553  840	Provident Fund  ESI (Employee)	1746  116
	Total	16792	15393	Total Deductions	1862
				Net Pay	13531

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



## WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310482 Old Employee Id : Employee Name : KAMAL SINGH ADHIKARI Father Name : GOPAL SINGH ADHIKARI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064396 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 51848100013840 UAN No 101462753576	Basic	16792	13434	ESI (Employee) 101 Provident Fund 1612	
	Total	16792	13434	Total Deductions 1713	
				Net Pay 11721	

Deployed At : Cushman &amp; Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312262 Old Employee Id : Employee Name : UMESH CHANDRA SENAPATI Father Name : SANTHA KUMAR SENAPATI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064473 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201530229 UAN No 101284222659	Basic	20357	6786	Provident Fund	814
				ESI (Employee)	51
	Total	20357	6786	Total Deductions	865
				Net Pay	5921

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., King's Court W Block, Greater Kailash II

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303833 Old Employee Id : Employee Name : SANTOSH LIMBU Father Name : SHANKAR LIMBU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064148 E.S.I. A/C No : 2018927347 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 520441030978101 UAN No 101261375285	Basic	16792	16792	ESI (Employee) 126 Provident Fund 1800	
	Total	16792	16792	Total Deductions 1926	
				Net Pay 14866	

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., Marketing Security Guards, King's Court W Block, Greater Kailash II

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