



WALSONS SERVICES PRIVATE LIMITED

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

August 2023

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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525275 UAN No 100409627225	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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.



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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088773 Old Employee Id : D29548 Employee Name : HARI OM Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : 100504924420 E.S.I. A/C No : 2015720472 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101519179 UAN No 100504924420	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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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 : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic	17234	17234	ESI (Employee)	178
	Overtime		6393	Provident Fund	1800
	Total	17234	23627	Total Deductions	1978
				Net Pay	21649

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

August 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 : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1331010461283 UAN No 101387814787	Basic Holiday Encashment	17234	14454 556	Provident Fund ESI (Employee)	1734 113
	Total	17234	15010	Total Deductions	1847
				Net Pay	13163

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

August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	Overtime		8766	ESI (Employee)	250
Employee Name : SANAT KUMAR	Advance Earned Monthly Bonus		1460		
Father Name : RAM BHAROSE	Holiday Encashment		674		
Designation : Security Supervisor	PL Monthly Encashment		742		
Department : Operations	CL Monthly Encashment		674		
P.F. A/C No : 100727302381	Arrear OT (Earnings)		26		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	20903	33245	Total Deductions	2050
				Net Pay	31195

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic Holiday Encashment	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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 : G224186 Old Employee Id : Employee Name : SANJAY KUMAR MANDAL Father Name : RAJENDRA PRASAD MONDAL Designation : Assistant Security Office Department : Operations P.F. A/C No : 100647662908 E.S.I. A/C No : 1106773371 Loan Balance : ED Days Working Day : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31713327857 UAN No 100647662908	Basic	20903	9440	ESI (Employee) 71 Provident Fund 1133 Loan & Advance 507	
	Total	20903	9440	Total Deductions 1711	
				Net Pay 7729	

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 : G256125 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : SURENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101334610928 E.S.I. A/C No : 2018285715 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507349 UAN No 101334610928	Basic Holiday Encashment	17234	14454 556	ESI (Employee) Provident Fund	113 1734
	Total	17234	15010	Total Deductions	1847
				Net Pay	13163

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 : 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100088702085 UAN No 100202818287	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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 : 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : RBL Bank Account No 309015458463 UAN No 101366935325	Basic Holiday Encashment	17234	16678 556	Provident Fund ESI (Employee)	1800 130
	Total	17234	17234	Total Deductions	1930
				Net Pay	15304

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 : G284774	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2224	2224	ESI (Employee)	166
Employee Name : NABAB SINGH	Overtime		1668		
Father Name : RAM SANEH	Holiday Encashment		994		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826597160					
E.S.I. A/C No : 2018677189					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37443199508					
UAN No 101826597160					
	Total	19458	22120	Total Deductions	1966
				Net Pay	20154

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 : 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No 101244287610	Basic Holiday Encashment	17234	16122 556	Provident Fund ESI (Employee)	1800 126
	Total	17234	16678	Total Deductions	1926
				Net Pay	14752

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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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No 101851365921	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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August 2023

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 52590100001058 UAN No 101898179488	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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August 2023

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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40833546454 UAN No 101898179474	Basic Overtime	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39015687555 UAN No 101560245853	Basic Holiday Encashment	17234	17234 556	ESI (Employee) Provident Fund	134 1800
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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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 : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40227198201 UAN No 101900976634	Basic	17234	16678	Provident Fund	1800
				ESI (Employee)	126
	Total	17234	16678	Total Deductions	1926
				Net Pay	14752

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August 2023

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 : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 441618210001076 UAN No 100659291787	Basic Holiday Encashment	17234	16678 556	Provident Fund ESI (Employee)	1800 130
	Total	17234	17234	Total Deductions	1930
				Net Pay	15304

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August 2023

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31622089347 UAN No 101183845054	Basic Holiday Encashment	17234	15566 556	ESI (Employee) Provident Fund	121 1800
	Total	17234	16122	Total Deductions	1921
				Net Pay	14201

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 : 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 : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34088902709 UAN No 100727570568	Basic Holiday Encashment	17234	14454 556	Provident Fund ESI (Employee)	1734 113
	Total	17234	15010	Total Deductions	1847
				Net Pay	13163

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441030978101 UAN No 101261375285	Basic	17234	17234	ESI (Employee)	138
	Overtime		556	Provident Fund	1800
	Holiday Encashment		556		
	Total	17234	18346	Total Deductions	1938
				Net Pay	16408

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303841 Old Employee Id : Employee Name : SAMIT 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 : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41004903093 UAN No 101455840361	Basic Holiday Encashment	17234	16678 556	Provident Fund ESI (Employee)	1800 130
	Total	17234	17234	Total Deductions	1930
				Net Pay	15304

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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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100213952354 UAN No 101015523903	Basic Holiday Encashment	17234	17234 556	ESI (Employee) Provident Fund	134 1800
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33509965060 UAN No 100632896805	Basic Holiday Encashment	20903	20903 674	Provident Fund ESI (Employee)	1800 162
	Total	20903	21577	Total Deductions	1962
				Net Pay	19615

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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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100348834463 UAN No 101463552046	Basic Holiday Encashment	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290833649 UAN No 100904465535	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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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 : 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 100125224135 UAN No 101653410355	Basic	17234	6671	ESI (Employee) 51 Provident Fund 801	
	Total	17234	6671	Total Deductions 852	
				Net Pay 5819	

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

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WALSONS SERVICES PRIVATE LIMITED

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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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34188109580 UAN No 101356197782	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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 : 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 : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20225425497 UAN No 101172896987	Basic Holiday Encashment	17234	15566 556	Provident Fund 1800 ESI (Employee) 121	
	Total	17234	16122	Total Deductions 1921	
				Net Pay 14201	

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 : 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 : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41636265879 UAN No 101363877117	Basic	17234	13342	ESI (Employee)	101
				Provident Fund	1601
	Total	17234	13342	Total Deductions	1702
				Net Pay	11640

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 : 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 : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4161000100167768 UAN No 101361873477	Basic	20903	20229	ESI (Employee) 152 Provident Fund 1800	
	Total	20903	20229	Total Deductions 1952	
				Net Pay 18277	

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic Holiday Encashment	17234	17234 556	ESI (Employee) Provident Fund	134 1800
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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 : 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008376 UAN No 101064868093	Basic Holiday Encashment	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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 : G307432	Basic	17234	7783	Provident Fund	934
Old Employee Id :	HRA	686	310	ESI (Employee)	61
Employee Name : KUMARI RASHMI	PL Monthly Encashment		35		
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 : 11	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3976001500144048					
UAN No 101231387842					
	Total	17920	8128	Total Deductions	995
				Net Pay	7133

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 : 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115554119 UAN No 101417531899	Basic Holiday Encashment	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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 : 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500122824 UAN No 101064868914	Basic Holiday Encashment	17234	16678 556	ESI (Employee) 130 Provident Fund 1800	
	Total	17234	17234	Total Deductions 1930	
				Net Pay 15304	

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 : 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 : 18 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29220100016439 UAN No 101925849436	Basic Holiday Encashment	17234	12231 556	Provident Fund ESI (Employee)	1468 96
	Total	17234	12787	Total Deductions	1564
				Net Pay	11223

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 : 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 : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39156168446 UAN No 101926788946	Basic Holiday Encashment	20903	20229 674	Provident Fund ESI (Employee)	1800 157
	Total	20903	20903	Total Deductions	1957
				Net Pay	18946

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 : G310346	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	Overtime		1668	Provident Fund	1800
Employee Name : BHIM VIR	Holiday Encashment		556		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38832412677					
UAN No 101365010790					
	Total	17234	19458	Total Deductions	1946
				Net Pay	17512

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 : 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 : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51848100013840 UAN No 101462753576	Basic	17234	3892	ESI (Employee)	30
				Provident Fund	467
	Total	17234	3892	Total Deductions	497
				Net Pay	3395

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 : G319110 Old Employee Id : Employee Name : PAVAN KUMAR SINGH Father Name : VIVEK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064754 E.S.I. A/C No : 2012222484 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520471007992460 UAN No 101259903131	Basic Holiday Encashment	20903 	20903 674	Provident Fund ESI (Employee)	1800 162
	Total	20903	21577	Total Deductions	1962
				Net Pay	19615

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 : G319708 Old Employee Id : Employee Name : TEJVIR SINGH Father Name : SAHAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064782 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 771418210006400 UAN No 101960295470	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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 : G320620 Old Employee Id : Employee Name : MD EHSAN Father Name : MD AQUILI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064829 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34989214813 UAN No 100591824873	Basic Holiday Encashment	17234	17234 556	Provident Fund ESI (Employee)	1800 134
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

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 : G320658 Old Employee Id : Employee Name : RAJNISH Father Name : ANUOP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064825 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 17321910006272 UAN No 101970783090	Basic Holiday Encashment	20903	20903 674	ESI (Employee) 162 Provident Fund 1800	
	Total	20903	21577	Total Deductions 1962	
				Net Pay 19615	

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 : G321551 Old Employee Id : Employee Name : MUKESH KUMAR Father Name : SIRDE LAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064861 E.S.I. A/C No : 4215817348 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 681402010000464 UAN No 101319069451	Basic	17234	15566	Provident Fund	1800
				ESI (Employee)	117
	Total	17234	15566	Total Deductions	1917
				Net Pay	13649

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 : G321555 Old Employee Id : Employee Name : RAKESH KUMAR SINGH Father Name : BHAWANI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064860 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 1749101005945 UAN No 101974387049	Basic Holiday Encashment	20903	18880 674	ESI (Employee) Provident Fund	147 1800
	Total	20903	19554	Total Deductions	1947
				Net Pay	17607

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 : G322940 Old Employee Id : Employee Name : RAMJEE KUMAR Father Name : CHHOTU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065090 E.S.I. A/C No : 2016968255 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3364039942 UAN No 101106279595	Basic	17234	8339	ESI (Employee)	63
				Provident Fund	1001
	Total	17234	8339	Total Deductions	1064
				Net Pay	7275

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467001700003926 UAN No 101061287000	Basic Holiday Encashment	17234	17234 556	ESI (Employee) Provident Fund	134 1800
	Total	17234	17790	Total Deductions	1934
				Net Pay	15856

Deployed At : Cushman & Wakefield PMSI Pvt. Ltd., Marketing Security Guards, 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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0192104000167024 UAN No 101073326847	Basic Holiday Encashment	17234	17234 556	ESI (Employee) 134 Provident Fund 1800	
	Total	17234	17790	Total Deductions 1934	
				Net Pay 15856	

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

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