



| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G011988 Old Employee Id : D24309 Employee Name : Virendra Tiwari Kumar Father's Name / Wife of : 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 : 20 Woff : 3 Paid Days : 23.000 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 Arrear - Basic (Earning) | 17234 | 12787 766 | Provident Fund ESI (Employee) | 1626 102 |
| | Total | 17234 | 13553 | Total Deductions | 1728 |
| | | | | Net Pay | 11825 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|--|------|
| | | Paid Rate | Actual | | |
| Employee code : G088773 Old Employee Id : D29548 Employee Name : HARI OM Father's Name / Wife of : 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101519179 UAN No 100504924420 | Basic | 17234 | 8895 | ESI (Employee) 67 Provident Fund 1067 | |
| | Total | 17234 | 8895 | Total Deductions | 1134 |
| | | | | Net Pay | 7761 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---|-----------|------------------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G151203 Old Employee Id : Employee Name : DINESH KUMAR Father's Name / Wife of : 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 : 1.00 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 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 Arrear - Basic (Earning) Overtime | 17234 | 17234 840 1415 | ESI (Employee) 147 Provident Fund 1800 | |
| | Total | 17234 | 19489 | Total Deductions 1947 | |
| | | | | Net Pay 17542 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G182292 | Basic | 17234 | 11675 | Provident Fund | 1505 |
| Old Employee Id : | Arrear - Basic (Earning) | | 869 | ESI (Employee) | 95 |
| Employee Name : SRIMANTA BERA | | | | | |
| Father's Name / Wife of : 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 : 18 Woff : 3 | | | | | |
| Paid Days : 21.000 LOP : 10 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1331010461283 | | | | | |
| UAN No 101387814787 | | | | | |
| | Total | 17234 | 12544 | Total Deductions | 1600 |
| | | | | Net Pay | 10944 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G200711 | Basic | 20885 | 20885 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 92 | 92 | ESI (Employee) | 253 |
| Employee Name : SANAT KUMAR | Arrear - Basic (Earning) | | 161 | | |
| Father's Name / Wife of : RAM BHAROSE | Overtime | | 9440 | | |
| Designation : Security Supervisor | Advance Earned Monthly Bonus | | 1629 | | |
| Department : Operations | PL Monthly Encashment | | 843 | | |
| P.F. A/C No : 100727302381 | CL Monthly Encashment | | 674 | | |
| E.S.I. A/C No : 2015416492 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.00 ED Days | | | | | |
| Working Day : 26 Woff : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 50762121008123 | | | | | |
| UAN No 100727302381 | | | | | |
| | Total | 20977 | 33724 | Total Deductions | 2053 |
| | | | | Net Pay | 31671 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G223587 Old Employee Id : Employee Name : HARIOM Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043 | Basic Arrear - Basic (Earning) | 17234 | 17234 769 | ESI (Employee) 136 Provident Fund 1800 | |
| | Total | 17234 | 18003 | Total Deductions 1936 | |
| | | | | Net Pay 16067 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G256125 Old Employee Id : Employee Name : ROHIT KUMAR Father's Name / Wife of : 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 : 24 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507349 UAN No 101334610928 | Basic | 17234 | 16122 | ESI (Employee) 121 Provident Fund 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

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 : G262654 | Basic | 17234 | 17234 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 884 | ESI (Employee) | 136 |
| Employee Name : LAXMI NARAYAN SINGH | | | | | |
| Father's Name / Wife of : 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No 50100088702085 | | | | | |
| UAN No 100202818287 | | | | | |
| | Total | 17234 | 18118 | Total Deductions | 1936 |
| | | | | Net Pay | 16182 |

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 : G275225 | Basic | 17234 | 16678 | ESI (Employee) | 131 |
| Old Employee Id : | Arrear - Basic (Earning) | | 692 | Provident Fund | 1800 |
| Employee Name : KRISHNA KESHAV SINGH | | | | | |
| Father's Name / Wife of : SHEEL WANT SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101366935325 | | | | | |
| E.S.I. A/C No : 2018602422 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : RBL | | | | | |
| Bank Account No 309015458463 | | | | | |
| UAN No 101366935325 | | | | | |
| | Total | 17234 | 17370 | Total Deductions | 1931 |
| | | | | Net Pay | 15439 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G284774 Old Employee Id : Employee Name : NABAB SINGH Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 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 Arrear - Basic (Earning) | 17234 | 16678 536 | Provident Fund ESI (Employee) | 1800 130 |
| | Total | 17234 | 17214 | Total Deductions | 1930 |
| | | | | Net Pay | 15284 |

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 : G284895 | Basic | 17234 | 17234 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 884 | ESI (Employee) | 136 |
| Employee Name : VIKASH KUMAR SINGH | | | | | |
| Father's Name / Wife of : 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 : 5 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8945513913 | | | | | |
| UAN No 101244287610 | | | | | |
| | Total | 17234 | 18118 | Total Deductions | 1936 |
| | | | | Net Pay | 16182 |

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 : G287026 | Basic | 17234 | 17234 | Provident Fund | 2068 |
| Old Employee Id : | Overtime | | 6115 | ESI (Employee) | 185 |
| Employee Name : HARI SHANKAR | PL Monthly Encashment | | 751 | Loan & Advance | 154 |
| Father's Name / Wife of : BECHE LAL | CL Monthly Encashment | | 556 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63555 | | | | | |
| E.S.I. A/C No : 2016279004 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 5.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 32258100012505 | | | | | |
| UAN No 101231387256 | | | | | |
| | Total | 17234 | 24656 | Total Deductions | 2407 |
| | | | | Net Pay | 22249 |

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 : G289443 | Basic | 17234 | 17234 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 870 | ESI (Employee) | 136 |
| Employee Name : SUMAN DEVI | | | | | |
| Father's Name / Wife of : 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 : 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 40598730232 | | | | | |
| UAN No 101851365921 | | | | | |
| | Total | 17234 | 18104 | Total Deductions | 1936 |
| | | | | Net Pay | 16168 |

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 : G292079 Old Employee Id : Employee Name : AJEET KUMAR Father's Name / Wife of : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63752 E.S.I. A/C No : 2018758697 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 159696581001 UAN No 100421338216 | Basic HRA | 17050 2062 | 2200 266 | ESI (Employee) 19 Provident Fund 264 | |
| | Total | 19112 | 2466 | Total Deductions 283 | |
| | | | | Net Pay 2183 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G302788 | Basic | 17234 | 17234 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 154 | 154 | ESI (Employee) | 137 |
| Employee Name : GANGASAGAR SINGH | Compensatory Allowance | 162 | 162 | | |
| Father's Name / Wife of : JALESHWAR SINGH | Arrear - Basic (Earning) | | 678 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064098 | | | | | |
| E.S.I. A/C No : 2018887201 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 52590100001058 | | | | | |
| UAN No 101898179488 | | | | | |
| | Total | 17550 | 18228 | Total Deductions | 1937 |
| | | | | Net Pay | 16291 |

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 : G302814 Old Employee Id : Employee Name : SARVAJEET YADAV Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 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 Arrear - Basic (Earning) | 17234 | 16678 641 | ESI (Employee) 130 Provident Fund 1800 | |
| | Total | 17234 | 17319 | Total Deductions 1930 | |
| | | | | Net Pay 15389 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G302876 | Basic | 17234 | 17234 | ESI (Employee) | 135 |
| Old Employee Id : | Arrear - Basic (Earning) | | 678 | Provident Fund | 1800 |
| Employee Name : SONU THAKUR | | | | | |
| Father's Name / Wife of : 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 : 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 39015687555 | | | | | |
| UAN No 101560245853 | | | | | |
| | Total | 17234 | 17912 | Total Deductions | 1935 |
| | | | | Net Pay | 15977 |

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 : G303557 Old Employee Id : Employee Name : RAHUL SINGH Father's Name / Wife of : 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 : 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 40227198201 UAN No 101900976634 | Basic Arrear - Basic (Earning) | 17234 | 17234 507 | Provident Fund 1800 ESI (Employee) 134 | |
| | Total | 17234 | 17741 | Total Deductions 1934 | |
| | | | | Net Pay 15807 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G303642 Old Employee Id : Employee Name : ALOKNATH KUMAR Father's Name / Wife of : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 441618210001076 UAN No 100659291787 | Basic Arrear - Basic (Earning) | 17234 | 12231 869 | Provident Fund ESI (Employee) | 1572 99 |
| | Total | 17234 | 13100 | Total Deductions | 1671 |
| | | | | Net Pay | 11429 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G303744 Old Employee Id : Employee Name : RAMKISHAN KUMAR Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 2414618833 UAN No 101211491197 | Basic Arrear - Basic (Earning) | 17234 | 17234 884 | Provident Fund ESI (Employee) | 1800 136 |
| | Total | 17234 | 18118 | Total Deductions | 1936 |
| | | | | Net Pay | 16182 |

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 : G303825 Old Employee Id : Employee Name : MANVIR SINGH Father's Name / Wife of : 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 : 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 31622089347 UAN No 101183845054 | Basic Arrear - Basic (Earning) | 17234 | 17234 841 | ESI (Employee) 136 Provident Fund 1800 | |
| | Total | 17234 | 18075 | Total Deductions 1936 | |
| | | | | Net Pay 16139 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G303826 Old Employee Id : Employee Name : JAYVEER SINGH Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34088902709 UAN No 100727570568 | Basic Arrear - Basic (Earning) | 17234 | 16122 884 | Provident Fund 1800 ESI (Employee) 128 | |
| | Total | 17234 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G303833 Old Employee Id : Employee Name : SANTOSH LIMBU Father's Name / Wife of : 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 LOP : 1 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 Arrear - Basic (Earning) | 17234 | 16678 884 | ESI (Employee) 132 Provident Fund 1800 | |
| | Total | 17234 | 17562 | Total Deductions 1932 | |
| | | | | Net Pay 15630 | |

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 : G303841 | Basic | 17234 | 16678 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 884 | ESI (Employee) | 132 |
| Employee Name : SAMIT KUMAR | | | | | |
| Father's Name / Wife of : ANUGHAH 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 41004903093 | | | | | |
| UAN No 101455840361 | | | | | |
| | Total | 17234 | 17562 | Total Deductions | 1932 |
| | | | | Net Pay | 15630 |

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 : G303867 Old Employee Id : Employee Name : NARAYAN DAT TIWARI Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100213952354 UAN No 101015523903 | Basic Arrear - Basic (Earning) | 17234 | 17234 770 | Provident Fund ESI (Employee) | 1800 136 |
| | Total | 17234 | 18004 | Total Deductions | 1936 |
| | | | | Net Pay | 16068 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G303909 | Basic | 20785 | 20785 | Provident Fund | 1800 |
| Old Employee Id : | HRA | 25 | 25 | ESI (Employee) | 173 |
| Employee Name : SHYAM SUNDER KUMAR | Arrear - Basic (Earning) | | 910 | | |
| Father's Name / Wife of : MITHILESH SINGH | Overtime | | 1256 | | |
| Designation : Security Guard | Advance Earned Monthly Bonus | | 46 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064140 | | | | | |
| E.S.I. A/C No : 6930327421 | | | | | |
| 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 33509965060 | | | | | |
| UAN No 100632896805 | | | | | |
| | Total | 20810 | 23022 | Total Deductions | 1973 |
| | | | | Net Pay | 21049 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G304025 Old Employee Id : Employee Name : VIKASH KUMAR Father's Name / Wife of : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100348834463 UAN No 101463552046 | Basic Arrear - Basic (Earning) | 17234 | 13342 884 | ESI (Employee) 107 Provident Fund 1707 | |
| | Total | 17234 | 14226 | Total Deductions 1814 | |
| | | | | Net Pay 12412 | |

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 : G304027 Old Employee Id : Employee Name : MADHAV PATHAK Father's Name / Wife of : 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 : 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 65290833649 UAN No 100904465535 | Basic Arrear - Basic (Earning) | 17234 | 17234 870 | Provident Fund ESI (Employee) | 1800 136 |
| | Total | 17234 | 18104 | Total Deductions | 1936 |
| | | | | Net Pay | 16168 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G304185 | Basic | 17234 | 13342 | ESI (Employee) | 106 |
| Old Employee Id : | Arrear - Basic (Earning) | | 695 | Provident Fund | 1684 |
| Employee Name : ANUJ KUMAR | | | | | |
| Father's Name / Wife of : 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 : 21 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 7 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 100125224135 | | | | | |
| UAN No 101653410355 | | | | | |
| | Total | 17234 | 14037 | Total Deductions | 1790 |
| | | | | Net Pay | 12247 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G304253 Old Employee Id : Employee Name : POONAM RANI Father's Name / Wife of : 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 LOP : 1 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 Arrear - Basic (Earning) | 17234 | 16678 841 | ESI (Employee) 132 Provident Fund 1800 | |
| | Total | 17234 | 17519 | Total Deductions 1932 | |
| | | | | Net Pay 15587 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G304905 Old Employee Id : Employee Name : RAJKUMAR SINGH JADON Father's Name / Wife of : 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0192104000167024 UAN No 101073326847 | Basic Arrear - Basic (Earning) | 17234 | 10563 419 | ESI (Employee) Provident Fund | 83 1318 |
| | Total | 17234 | 10982 | Total Deductions | 1401 |
| | | | | Net Pay | 9581 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|--------------------------------------|----------------|
| | | Paid Rate | Actual | | |
| Employee code : G305669 Old Employee Id : Employee Name : ARVIND KUMAR Father's Name / Wife of : 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2323108013739 UAN No 101910761592 | Basic Arrear - Basic (Earning) | 20903 | 10789 983 | Provident Fund ESI (Employee) | 1413 89 |
| | Total | 20903 | 11772 | Total Deductions | 1502 |
| | | | | Net Pay | 10270 |

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 : G305977 Old Employee Id : Employee Name : RIYAZUDDIN Father's Name / Wife of : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 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 Arrear - Basic (Earning) | 17234 | 15566 811 | Provident Fund ESI (Employee) | 1800 123 |
| | Total | 17234 | 16377 | Total Deductions | 1923 |
| | | | | Net Pay | 14454 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G306383 Old Employee Id : Employee Name : PURSHOTTAM KUMAR Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41636265879 UAN No 101363877117 | Basic Arrear - Basic (Earning) | 17234 | 16122 884 | ESI (Employee) 128 Provident Fund 1800 | |
| | Total | 17234 | 17006 | Total Deductions 1928 | |
| | | | | Net Pay 15078 | |

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 : G306613 Old Employee Id : Employee Name : MANJEET KUMAR MEENA Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4161000100167768 UAN No 101361873477 | Basic Arrear - Basic (Earning) | 20903 | 19554 558 | Provident Fund ESI (Employee) | 1800 151 |
| | Total | 20903 | 20112 | Total Deductions | 1951 |
| | | | | Net Pay | 18161 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G306671 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606 | Basic Arrear - Basic (Earning) | 17234 | 17234 360 | Provident Fund ESI (Employee) | 1800 132 |
| | Total | 17234 | 17594 | Total Deductions | 1932 |
| | | | | Net Pay | 15662 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G306817 Old Employee Id : Employee Name : RAVI KUMAR Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008376 UAN No 101064868093 | Basic Arrear - Basic (Earning) | 17234 | 17234 884 | Provident Fund ESI (Employee) | 1800 136 |
| | Total | 17234 | 18118 | Total Deductions | 1936 |
| | | | | Net Pay | 16182 |

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 : G307432 Old Employee Id : Employee Name : KUMARI RASHMI Father's Name / Wife of : 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 : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842 | Basic Arrear - Basic (Earning) | 17234 | 5003 333 | ESI (Employee) | 41 |
| | | | | Provident Fund | 640 |
| | Total | 17234 | 5336 | Total Deductions | 681 |
| | | | | Net Pay | 4655 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G307785 | Basic | 17234 | 17234 | Provident Fund | 1800 |
| Old Employee Id : | Arrear - Basic (Earning) | | 884 | ESI (Employee) | 141 |
| Employee Name : NITESH RAY | Overtime | | 581 | | |
| Father's Name / Wife of : MAHESHWAR RAY | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225340000064300 | | | | | |
| E.S.I. A/C No : 2017540557 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 0602000115554119 | | | | | |
| UAN No 101417531899 | | | | | |
| | Total | 17234 | 18699 | Total Deductions | 1941 |
| | | | | Net Pay | 16758 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|---------------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G307789 Old Employee Id : Employee Name : ASHISH KUMAR Father's Name / Wife of : 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500122824 UAN No 101064868914 | Basic Arrear - Basic (Earning) | 17234 | 17234 884 | ESI (Employee) 136 Provident Fund 1800 | |
| | Total | 17234 | 18118 | Total Deductions 1936 | |
| | | | | Net Pay 16182 | |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G308680 | Basic | 17234 | 5003 | Provident Fund | 699 |
| Old Employee Id : | Arrear - Basic (Earning) | | 826 | ESI (Employee) | 44 |
| Employee Name : VIDYASAGAR | | | | | |
| Father's Name / Wife of : 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 : 8 Woff : 1 | | | | | |
| Paid Days : 9.0000 LOP : 22 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8612571444 | | | | | |
| UAN No 101303179903 | | | | | |
| | Total | 17234 | 5829 | Total Deductions | 743 |
| | | | | Net Pay | 5086 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|-----------|------------------|--------------------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee code : G309056 Old Employee Id : Employee Name : SARVESH KUMAR Father's Name / Wife of : 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 : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29220100016439 UAN No 101925849436 | Basic Arrear - Basic (Earning) | 17234 | 17234 884 | Provident Fund ESI (Employee) | 1800 136 |
| | Total | 17234 | 18118 | Total Deductions | 1936 |
| | | | | Net Pay | 16182 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|---|---------------------------------------|---------------|-------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G309352 Old Employee Id : Employee Name : MOHIT Father's Name / Wife of : 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 : 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 39156168446 UAN No 101926788946 | Basic Arrear - Basic (Earning) | 20903 | 20903 1039 | Provident Fund 1800 ESI (Employee) 165 | |
| | Total | 20903 | 21942 | Total Deductions 1965 | |
| | | | | Net Pay 19977 | |

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 : G310346 | Basic | 17234 | 17234 | ESI (Employee) | 167 |
| Old Employee Id : | HRA | 127 | 127 | Provident Fund | 1800 |
| Employee Name : BHIM VIR | Arrear - Basic (Earning) | | 739 | | |
| Father's Name / Wife of : SATYAPRAKASH . | Overtime | | 3892 | | |
| Designation : Security Guard | Advance Earned Monthly Bonus | | 232 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064391 | | | | | |
| E.S.I. A/C No : 2017287575 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 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 38832412677 | | | | | |
| UAN No 101365010790 | | | | | |
| | Total | 17361 | 22224 | Total Deductions | 1967 |
| | | | | Net Pay | 20257 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G310482 Old Employee Id : Employee Name : KAMAL SINGH ADHIKARI Father's Name / Wife of : 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 : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51848100013840 UAN No 101462753576 | Basic Arrear - Basic (Earning) | 17234 | 13342 782 | ESI (Employee) 106 Provident Fund 1695 | |
| | Total | 17234 | 14124 | Total Deductions 1801 | |
| | | | | Net Pay 12323 | |

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 : G319110 Old Employee Id : Employee Name : PAVAN KUMAR SINGH Father's Name / Wife of : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520471007992460 UAN No 101259903131 | Basic | 20903 | 11463 | ESI (Employee) 86 Provident Fund 1376 | |
| | Total | 20903 | 11463 | Total Deductions 1462 Net Pay 10001 | |

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 : G319708 Old Employee Id : Employee Name : TEJVIR SINGH Father's Name / Wife of : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 771418210004600 UAN No 101960295470 | Basic | 17234 | 9451 | ESI (Employee) 71 Provident Fund 1134 | |
| | Total | 17234 | 9451 | Total Deductions 1205 | |
| | | | | Net Pay 8246 | |

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 : G320658 Old Employee Id : Employee Name : RAJNISH Father's Name / Wife of : 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 : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 17321910006272 UAN No 101970783090 | Basic | 20903 | 7417 | Provident Fund | 890 |
| | | | | ESI (Employee) | 56 |
| | Total | 20903 | 7417 | Total Deductions | 946 |
| | | | | Net Pay | 6471 |

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

July 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------------------|-----------|------------------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G303908 Old Employee Id : Employee Name : RUAVASHER Father's Name / Wife of : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467001700003926 UAN No 101061287000 | Basic Arrear - Basic (Earning) | 17234 | 14454 522 | ESI (Employee) 113 Provident Fund 1797 | |
| | Total | 17234 | 14976 | Total Deductions 1910 | |
| | | | | Net Pay 13066 | |

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.