



WALSONS SERVICES PRIVATE LIMITED

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

June 2023

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525275 UAN No 100409627225	Basic	17234	17234	Provident Fund	1800
				Labour Welfare	1
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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 : 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 7 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	17234	13213	ESI (Employee)	100
				Provident Fund	1586
				Labour Welfare	1
	Total	17234	13213	Total Deductions	1687
				Net Pay	11526

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 : G182292 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1331010461283 UAN No 101387814787	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic	17234	17234	ESI (Employee)	130
				Labour Welfare	1
				Provident Fund	1800
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243440 Old Employee Id : Employee Name : RUDRA PRATAP SINGH Father's Name / Wife of : MAHENDRA PRATAP Designation : Security Guard Department : Operations P.F. A/C No : 101330759520 E.S.I. A/C No : 2018131618 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0119104000406505 UAN No 101330759520	Basic	18398	15332	Provident Fund	1800
	Overtime		4021	Labour Welfare	1
	Advance Earned Bonus		1181	ESI (Employee)	155
	Total	18398	20534	Total Deductions	1956
				Net Pay	18578

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'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 : 15 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507349 UAN No 101334610928	Basic Advance Earned Bonus	18196	15163 976	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 122	
	Total	18196	16139	Total Deductions 1923	
				Net Pay 14216	

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'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100088702085 UAN No 100202818287	Basic	17234	17234	Labour Welfare	1
				ESI (Employee)	130
				Provident Fund	1800
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225 Old Employee Id : 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : RBL Bank Account No 309015458463 UAN No 101366935325	Basic	17234	5170	Provident Fund	620
				Labour Welfare	1
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	660
				Net Pay	4510

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 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 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	17234	5170	Provident Fund	620
				Labour Welfare	1
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	660
				Net Pay	4510

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284819 Old Employee Id : Employee Name : KAILASH KUMAR SHARMA Father's Name / Wife of : RAM JEET SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/63557 E.S.I. A/C No : 2016091476 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 028601513053 UAN No 100692426981	Basic Overtime	20903	20903 730	ESI (Employee) 163 Provident Fund 1800 Labour Welfare 1	
	Total	20903	21633	Total Deductions 1964	
				Net Pay 19669	

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'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 : 25 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No 101244287610	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287026	Basic	17234	17234	ESI (Employee)	178
Old Employee Id :	Overtime		5170	Provident Fund	2068
Employee Name : HARI SHANKAR	PL Monthly Encashment		747	Labour Welfare	1
Father's Name / Wife of : BECHE LAL	CL Monthly Encashment		574		
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32258100012505					
UAN No 101231387256					
	Total	17234	23725	Total Deductions	2247
				Net Pay	21478

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

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289443 Old Employee Id : 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No 101851365921	Basic	17234	5170	Provident Fund	620
				Labour Welfare	1
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	660
				Net Pay	4510

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292079	Basic	17152	10291	ESI (Employee)	82
Old Employee Id :	HRA	917	550	Labour Welfare	1
Employee Name : AJEET KUMAR				Provident Fund	1235
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 159696581001					
UAN No 100421338216					
	Total	18069	10841	Total Deductions	1318
				Net Pay	9523

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302788	Basic	17220	17220	Labour Welfare	1
Old Employee Id :	PPA	17	17	Provident Fund	1800
Employee Name : GANGASAGAR SINGH	Overtime		1191	ESI (Employee)	139
Father's Name / Wife of : JALESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064098					
E.S.I. A/C No : 2018887201					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 52590100001058					
UAN No 101898179488					
	Total	17237	18428	Total Deductions	1940
				Net Pay	16488

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40833546454 UAN No 101898179474	Basic Advance Earned Bonus	17278	16702 51	ESI (Employee) 126 Provident Fund 1800 Labour Welfare 1	
	Total	17278	16753	Total Deductions 1927	
				Net Pay 14826	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302876 Old Employee Id : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39015687555 UAN No 101560245853	Basic	17234	13787	ESI (Employee) 104 Provident Fund 1654 Labour Welfare 1	
	Total	17234	13787	Total Deductions 1759	
				Net Pay 12028	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303557	Basic	17234	17234	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		14	Labour Welfare	1
Employee Name : RAHUL SINGH	Arrear - HRA (Earning)		7	Provident Fund	1800
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40227198201					
UAN No 101900976634					
	Total	17234	17255	Total Deductions	1931
				Net Pay	15324

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 441618210001076 UAN No 100659291787	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 2414618833 UAN No 101211491197	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 31622089347 UAN No 101183845054	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34088902709 UAN No 100727570568	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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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 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	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303841 Old Employee Id : 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 41004903093 UAN No 101455840361	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100213952354 UAN No 101015523903	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303909 Old Employee Id : Employee Name : SHYAM SUNDER KUMAR Father's Name / Wife of : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064140 E.S.I. A/C No : 6930327421 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33509965060 UAN No 100632896805	Basic	20903	20903	ESI (Employee)	162
	Overtime		601	Provident Fund	1800
				Labour Welfare	1
	Total	20903	21504	Total Deductions	1963
				Net Pay	19541

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303911 Old Employee Id : Employee Name : BHUSHAN SHARMA Father's Name / Wife of : MITHILESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064153 E.S.I. A/C No : 2018916380 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3316158152 UAN No 101193637060	Basic	17234	5170	Labour Welfare	1
				Provident Fund	620
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	660
				Net Pay	4510

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100348834463 UAN No 101463552046	Basic	17234	16660	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	125
	Total	17234	16660	Total Deductions	1926
				Net Pay	14734

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

June 2023

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 : 10 Woff : 1 Paid Days : 11.000 LOP : 19 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	17234	6319	ESI (Employee)	48
				Provident Fund	758
				Labour Welfare	1
	Total	17234	6319	Total Deductions	807
				Net Pay	5512

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 : G304185 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 100125224135 UAN No 101653410355	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304253 Old Employee Id : Employee Name : POONAM RANI Father'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 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	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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 : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0192104000167024 UAN No 101073326847	Basic Overtime	17234	17234 574	Labour Welfare Provident Fund ESI (Employee)	1 1800 134
	Total	17234	17808	Total Deductions	1935
				Net Pay	15873

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 : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 2323108013739 UAN No 101910761592	Basic	20903	20206	Provident Fund	1800
				Labour Welfare	1
				ESI (Employee)	152
	Total	20903	20206	Total Deductions	1953
				Net Pay	18253

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'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20225425497 UAN No 101172896987	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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 : 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 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	17234	5170	Provident Fund	620
				Labour Welfare	1
				ESI (Employee)	39
	Total	17234	5170	Total Deductions	660
				Net Pay	4510

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4161000100167768 UAN No 101361873477	Basic	20903	16026	ESI (Employee)	121
				Provident Fund	1800
				Labour Welfare	1
	Total	20903	16026	Total Deductions	1922
				Net Pay	14104

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306671 Old Employee Id : Employee Name : BALJEET KUMAR YADAV Father'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121007058 UAN No 100705733606	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 50762121008376 UAN No 101064868093	Basic	17234	17234	ESI (Employee) 130 Provident Fund 1800 Labour Welfare 1	
	Total	17234	17234	Total Deductions 1931	
				Net Pay 15303	

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic	17234	14362	Labour Welfare	1
				Provident Fund	1723
				ESI (Employee)	108
	Total	17234	14362	Total Deductions	1832
				Net Pay	12530

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 : G307785 Old Employee Id : Employee Name : NITESH RAY 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0602000115554119 UAN No 101417531899	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307789 Old Employee Id : Employee Name : ASHISH KUMAR Father'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500122824 UAN No 101064868914	Basic	17234	17234	ESI (Employee)	130
				Provident Fund	1800
				Labour Welfare	1
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308680 Old Employee Id : Employee Name : VIDYASAGAR Father'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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8612571444 UAN No 101303179903	Basic	17234	17234	ESI (Employee)	130
				Labour Welfare	1
				Provident Fund	1800
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309056 Old Employee Id : Employee Name : SARVESH KUMAR Father'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 : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 29220100016439 UAN No 101925849436	Basic	17234	17234	ESI (Employee)	130
				Labour Welfare	1
				Provident Fund	1800
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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

June 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39156168446 UAN No 101926788946	Basic	20903	19509	Provident Fund	1800
				Labour Welfare	1
				ESI (Employee)	147
	Total	20903	19509	Total Deductions	1948
				Net Pay	17561

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310346	Basic	17234	17234	ESI (Employee)	146
Old Employee Id :	HRA	287	287	Provident Fund	1800
Employee Name : BHIM VIR	Arrear - Basic (Earning)		86	Labour Welfare	1
Father's Name / Wife of : SATYAPRAKASH .	Arrear - HRA (Earning)		43		
Designation : Security Guard	Overtime		1750		
Department : Operations	Arrear OT (Earnings)		64		
P.F. A/C No : DSNHP00225240000064391					
E.S.I. A/C No : 2017287575					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38832412677					
UAN No 101365010790					
	Total	17521	19464	Total Deductions	1947
				Net Pay	17517

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51848100013840 UAN No 101462753576	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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 : G316806 Old Employee Id : Employee Name : VIJAY KUMAR Father's Name / Wife of : VIRENDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064646 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 991000100471002 UAN No 101954510924	Basic	17234	10915	Labour Welfare	1
				Provident Fund	1310
				ESI (Employee)	82
	Total	17234	10915	Total Deductions	1393
				Net Pay	9522

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467001700003926 UAN No 101061287000	Basic	17234	17234	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	130
	Total	17234	17234	Total Deductions	1931
				Net Pay	15303

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.