

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

May 2023

	<b>_</b> .	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G011988	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :	D24309				Provident Fund	1800
Employee Name :	Virendra Tiwari Kumar					
Father Name :	RAM KRIPAL TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100409627225					
E.S.I. A/C No :	2011641396					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525275					
UAN No	100409627225					
		Total	16792	16792	Total Deductions	1926
					Net Pay	14866

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

Note :



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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G151203	Basic	16792	15709	ESI (Employee)	118
Old Employee Id :					Provident Fund	1800
Employee Name :	DINESH KUMAR					
Father Name :	RAMDEEN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101231615746					
E.S.I. A/C No :	2016950810					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	349902010048238					
UAN No	101231615746					
		Total	16792	15709	Total Deductions	1918
		·	1	1	Net Pay ·	13791

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

Note :



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	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G182292	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	SRIMANTA BERA					
Father Name :	KANAI LAL BERA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101387814787					
E.S.I. A/C No :	2017360632					
Loan Balance :						
	ED Days					
Working Day :	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	1331010461283					
UAN No	101387814787					
		Total	16792	16792	Total Deductions	1926
		L		1	Net Pay	14866

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Employee code :	Employee		Earnings			Deductions	
Employee code :			Paid Rate	Actual	Deductio	ns	
	G200711	Basic	20169	20169	ESI (Employee)	282	
Old Employee Id :		HRA	1354	1354	Provident Fund	1800	
Employee Name :	SANAT KUMAR		1004	1004			
Father Name :	RAM BHAROSE	Overtime		14141			
Designation :	Security Supervisor	Advance Earned Bonus		1236			
Department :	Operations			1230			
P.F. A/C No :	100727302381	PL Monthly Encashment		641			
E.S.I. A/C No :	2015416492						
Loan Balance :							
OT Hrs/Days :	10.50 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	21523	37541	Total Deductions	2082	
			1	1	Net Pay	35459	

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					Ear	nings			
	Emplo	oyee				Paid Rate	Actual	- Deducti	ons
Employee code :	G22358	7		Basic		16792	13000	ESI (Employee)	98
Old Employee Id :								Provident Fund	1560
Employee Name :	HARION	Λ							
Father Name :	ASHOK	KUMAR							
Designation :	Security	Guard							
Department :	Operatio	ons							
P.F. A/C No :	101249 <sup>.</sup>	136043							
E.S.I. A/C No :	2110204	4458							
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 :	INDUSI	ND BANK							
Bank Account No	1000378	825129							
UAN No	101249	136043							
					Total	16792	13000	Total Deductions	1658
				L		1	1	Net Pay	11342

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

Note :



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	Freedom	Ear	nings		Ded. (	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G233469	Basic	20357	20357	ESI (Employee)	257
Old Employee Id :		Washing/Uniform	61	61	Provident Fund	1800
Employee Name :	GAURAV KUMAR	Allowance	01	01		
Father Name :	RAVINDRA KUMAR	Overtime		13180		
Designation :	Security Supervisor	Advance Earned Bonus		711		
Department :	Operations	Advance Earned Bonus		711		
P.F. A/C No :	101585861922					
E.S.I. A/C No :	2018010301					
Loan Balance :						
OT Hrs/Days :	10.00 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	40043432159					
UAN No	101585861922					
		Total	20418	34309	Total Deductions	2057
		·	1		Net Pay	32252

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Note :



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		E	arnings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G262654	Basic	16792	16792	ESI (Employee)	135
Old Employee Id :		Overtime		1083	Provident Fund	1800
Employee Name :	LAXMI NARAYAN SINGH	Overtime		1000		
Father Name :	NAGESHWAR SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100202818287					
E.S.I. A/C No :	2018784636					
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 :	HDFC BANK					
Bank Account No	50100088702085					
UAN No	100202818287					
		Total	16792	17875	Total Deductions	1935
		·		1	Net Pay	15940

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May 2023

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G267523	Basic	16792	11375	ESI (Employee)	86
Old Employee Id :		Arrear - Basic (Earning)		15	Provident Fund	1367
Employee Name :	RAJJAN SINGH YADAV	Arreal - Dasie (Larring)		10		
Father Name :	SURAJ SINGH YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	100028218784					
E.S.I. A/C No :	2015334769					
Loan Balance :						
	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 :	INDIAN OVERSEAS BANK					
Bank Account No	040801000060096					
UAN No	100028218784					
		Total	16792	11390	Total Deductions	1453
		·		1	Net Pay	9937

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	Freedow	Ea	rnings			
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G275225	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	KRISHNA KESHAV SINGH					
Father Name :	SHEEL WANT SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101366935325					
E.S.I. A/C No :	2018602422					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	RBL					
Bank Account No	309015458463					
UAN No	101366935325					
		Total	16792	16792	Total Deductions	1926
		·	1	1	Net Pay	14866

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	Frankright		Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G284774	Basic	16792	10292	ESI (Employee)	78
Old Employee Id :					Provident Fund	1235
Employee Name :	NABAB SINGH					
Father Name :	RAM SANEH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	101826597160					
E.S.I. A/C No :	2018677189					
Loan Balance :						
	ED Days					
Working Day :	17 Woff : 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37443199508					
UAN No	101826597160					
		Total	16792	10292	Total Deductions	1313
		·	II		Net Pay	8979

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		E	arnings		Deductions	
	Employee		Paid Rate	Actual	- Deduction	S
Employee code :	G284819	Basic	20357	11164	ESI (Employee)	84
Old Employee Id :					Provident Fund	1340
Employee Name :	KAILASH KUMAR SHARMA					
Father Name :	RAM JEET SHARMA					
Designation :	Security Supervisor					
Department :	Operations					
P.F. A/C No :	DL/22524/63557					
E.S.I. A/C No :	2016091476					
Loan Balance :						
	ED Days					
Working Day :	15 Woff : 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601513053					
UAN No	100692426981					
		Total	20357	11164	Total Deductions	1424
		·	1		Net Pay	9740

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

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			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G287515	Basic	16792	8125	Provident Fund	975
Old Employee Id :					ESI (Employee)	61
Employee Name :	ASHWANI KUMAR TIWARI					
Father Name :	JHUNNU TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63591					
E.S.I. A/C No :	4112916899					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	30853577937					
UAN No	100464674424					
		Total	16792	8125	Total Deductions	1036
		L	I	L	Net Pay	7089

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		E	arnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G289443	Basic	16792	16250	ESI (Employee)	122
Old Employee Id :					Provident Fund	1800
Employee Name :	SUMAN DEVI					
Father Name :	SHATRUDHAN SINGH					
Designation :	Lady Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/63617					
E.S.I. A/C No :	2018731465					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
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	16792	16250	Total Deductions	1922
					Net Pay	14328

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

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	<b>_</b> .	E	arnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G302788	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	GANGASAGAR SINGH					
Father Name :	JALESHWAR SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064098					
E.S.I. A/C No :	2018887201					
Loan Balance :						
	ED Days					
Working Day :	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	16792	16792	Total Deductions	1926
		L	<b>I</b>	1	Net Pay	14866

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		Ea	rnings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G302814	Basic	16792	8125	ESI (Employee)	61
Old Employee Id :					Provident Fund	975
Employee Name :	SARVAJEET YADAV					
Father Name :	NIRMAL YADAV					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064097					
E.S.I. A/C No :	2018887214					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	40833546454					
UAN No	101898179474					
		Total	16792	8125	Total Deductions 1	036
			1	1	Net Pay 7	089

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			Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G302876	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	SONU THAKUR					
Father Name :	BIRENDRA THAKUR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064102					
E.S.I. A/C No :	2018882567					
Loan Balance :						
	ED Days					
Working Day :	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	16792	16792	Total Deductions	1926
		ı			Net Pay	14866

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	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G303642	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	ALOKNATH KUMAR					
Father Name :	SHANKAR SAHU					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000016497					
E.S.I. A/C No :	2013618489					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	441618210001076					
UAN No	100659291787					
		Total	16792	16792	Total Deductions	1926
				1	Net Pay	14866

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G303688	Basic	16792	4875	ESI (Employee)	37
Old Employee Id :					Provident Fund	585
Employee Name :	RAMJEE KUMAR					
Father Name :	CHHOTU SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064136					
E.S.I. A/C No :	2016968255					
Loan Balance :						
	ED Days					
Working Day :	8 Woff : 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3364039942					
UAN No	101106279595					
		Total	16792	4875	Total Deductions 6	622
			1	1	Net Pay 4	253

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May 2023

		Ea	arnings			
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G303744	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	RAMKISHAN KUMAR					
Father Name :	MAHADEV ROY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064142					
E.S.I. A/C No :	2018892739					
Loan Balance :						
	ED Days					
Working Day :	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					
		Total	16792	16792	Total Deductions	1926
					Net Pay	14866

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		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G303745	Basic	16792	12459	ESI (Employee)	94
Old Employee Id :					Provident Fund	1495
Employee Name :	RAJESH KUMAR					
Father Name :	RAM SANEHI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064139					
E.S.I. A/C No :	1112916282					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33590167132					
UAN No	101317681978					
		Total	16792	12459	Total Deductions 1	589
		L	1	1	Net Pay 1	0870

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			Earnings				
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G303825	Basic	16792	16250	ESI (Employee)	122	
Old Employee Id :					Provident Fund	1800	
Employee Name :	MANVIR SINGH						
Father Name :	SHYAM LAL						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DSNHP00225240000064141						
E.S.I. A/C No :	2016835689						
Loan Balance :							
	ED Days						
Working Day :	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	31622089347						
UAN No	101183845054						
		Total	16792	16250	Total Deductions	1922	
		L	I		Net Pay	14328	

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		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G303826	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :		Overtime		542	Provident Fund	1800
Employee Name :	JAYVEER SINGH	Overtime		542		
Father Name :	BRAJ MOHAN SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064146					
E.S.I. A/C No :	2017037911					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	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	34088902709					
UAN No	100727570568					
		Total	16792	17334	Total Deductions	1931
		·		1	Net Pay	15403

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

Note :



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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G303833	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	SANTOSH LIMBU					
Father Name :	SHANKAR LIMBU					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064148					
E.S.I. A/C No :	2018927347					
Loan Balance :						
	ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	520441030978101					
UAN No	101261375285					
1		Total	16792	16792	Total Deductions	1926
		·		1	Net Pay	14866

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

Note :



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

May 2023

	<b>_</b> .	E	arnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G303841	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	SAMIT KUMAR					
Father Name :	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 :	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	41004903093					
UAN No	101455840361					
		Total	16792	16792	Total Deductions	1926
		L	I	I	Net Pay	14866

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

Note :



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

May 2023

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G303867	Basic	16792	12459	ESI (Employee)	94
Old Employee Id :					Provident Fund	1495
Employee Name :	NARAYAN DAT TIWARI					
Father Name :	CHHOTELAL TIWARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064150					
E.S.I. A/C No :	2016525134					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100213952354					
UAN No	101015523903					
		Total	16792	12459	Total Deductions	1589
		L			Net Pay	10870

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

Note :



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

May 2023

	<b>_</b> .	Ea	Earnings			
	Employee		Paid Rate	Actual	- Deductio	ns
Employee code :	G303909	Basic	20357	19700	ESI (Employee)	148
Old Employee Id :					Provident Fund	1800
Employee Name :	SHYAM SUNDER KUMAR					
Father Name :	MITHILESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064140					
E.S.I. A/C No :	6930327421					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000 LOP: 1					
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	20357	19700	Total Deductions	1948
		L		1	Net Pay	17752

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

Note :



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

May 2023

	<b>_</b> .	Ea	arnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G303911	Basic	16792	13542	ESI (Employee)	102
Old Employee Id :					Provident Fund	1625
Employee Name :	BHUSHAN SHARMA					
Father Name :	MITHILESH SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064153					
E.S.I. A/C No :	2018916380					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3316158152					
UAN No	101193637060					
		Total	16792	13542	Total Deductions	1727
		·	-		Net Pay	11815

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

Note :



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

May 2023

			Earnings				
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G304025	Basic	16792	16792	ESI (Employee)	126	
Old Employee Id :					Provident Fund	1800	
Employee Name :	VIKASH KUMAR						
Father Name :	ANIL SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DSNHP00225240000064152						
E.S.I. A/C No :	2018916391						
Loan Balance :							
	ED Days						
Working Day :	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	50100348834463						
UAN No	101463552046						
		Total	16792	16792	Total Deductions	1926	
		L	I		Net Pay	14866	

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

Note :



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

May 2023

		E	Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G304027	Basic	16792	16250	ESI (Employee)	122
Old Employee Id :					Provident Fund	1800
Employee Name :	MADHAV PATHAK					
Father Name :	BHAVESH PATHAK					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064154					
E.S.I. A/C No :	2016327318					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65290833649					
UAN No	100904465535					
		Total	16792	16250	Total Deductions	1922
		L	I	I	Net Pay	14328

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

Note :



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

May 2023

	<b>_</b> .		Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G304185	Basic	16792	14084	ESI (Employee)	106
Old Employee Id :					Provident Fund	1690
Employee Name :	ANUJ KUMAR					
Father Name :	MAHESH CHANDRA DIXIT					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064171					
E.S.I. A/C No :	2018312475					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	100125224135					
UAN No	101653410355					
		Total	16792	14084	Total Deductions	1796
		L			Net Pay	12288

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

Note :



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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G304253	Basic	16792	15167	ESI (Employee)	114
Old Employee Id :					Provident Fund	1800
Employee Name :	POONAM RANI					
Father Name :	PREM LAL SAINI					
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064172					
E.S.I. A/C No :	1116060080					
Loan Balance :						
	ED Days					
Working Day :	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	34188109580					
UAN No	101356197782					
		Total	16792	15167	Total Deductions 1	1914
			1	1	Net Pay 1	13253

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

Note :



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

May 2023

			Earnings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G305669	Basic	20357	19700	ESI (Employee)	148
Old Employee Id :					Provident Fund	1800
Employee Name :	ARVIND KUMAR					
Father Name :	KRISHAN PAL					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064220					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2323108013739					
UAN No	101910761592					
		Total	20357	19700	Total Deductions	1948
		L	II		Net Pay	17752

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

Note :



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

May 2023

		Ea	rnings			
	Employee		Paid Rate	Actual	- Deductio	ns
Employee code :	G305977	Basic	16792	16250	ESI (Employee)	122
Old Employee Id :					Provident Fund	1800
Employee Name :	RIYAZUDDIN					
Father Name :	NAWAB ALI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064225					
E.S.I. A/C No :	2018919695					
Loan Balance :						
	ED Days					
Working Day :	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	20225425497					
UAN No	101172896987					
		Total	16792	16250	Total Deductions	1922
		·	1	1	Net Pay	14328

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

Note :



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

May 2023

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

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

Note :



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

May 2023

		E	arnings			
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G306613	Basic	20357	6567	ESI (Employee)	50
Old Employee Id :					Provident Fund	788
Employee Name :	MANJEET KUMAR MEENA					
Father Name :	RAMKESH MEENA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064263					
E.S.I. A/C No :	2018232442					
Loan Balance :						
	ED Days					
Working Day :	9 Woff : 1					
Paid Days :	10.000 LOP: 21					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4161000100167768					
UAN No	101361873477					
		Total	20357	6567	Total Deductions	838
		·		1	Net Pay	5729

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

Note :



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

May 2023

		Ea	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G306671	Basic	16792	9750	ESI (Employee)	74	
Old Employee Id :					Provident Fund	1170	
Employee Name :	BALJEET KUMAR YADAV						
Father Name :	SURESH YADAV						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DSNHP00225240000064239						
E.S.I. A/C No :	2018608822						
Loan Balance :							
	ED Days						
Working Day :	16 Woff : 2						
Paid Days :	18.000 LOP: 13						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	50762121007058						
UAN No	100705733606						
		Total	16792	9750	Total Deductions 1	244	
					Net Pay 8	506	

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

Note :



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

May 2023

		-   E	Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G306817	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	RAVI KUMAR					
Father Name :	JOSEPH LOUIS					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064273					
E.S.I. A/C No :	6924811773					
Loan Balance :						
	ED Days					
Working Day :	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					
		Total	16792	16792	Total Deductions	1926
		L	I		Net Pay	14866

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

Note :



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

May 2023

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G307432	Basic	16869	9251	Provident Fund	1110
Old Employee Id :		HRA	312	171	ESI (Employee)	71
Employee Name :	KUMARI RASHMI		012			
Father Name :	RAM SHARAN	PL Monthly Encashment		35		
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 :	15 Woff : 2					
Paid Days :	17.000 LOP : 14					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3976001500144048					
UAN No	101231387842					
		Total	17181	9457	Total Deductions 11	81
		L	1	1	Net Pay 82	76

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

Note :



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

May 2023

		Ea	arnings			
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G307785	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	NITESH RAY					
Father Name :	MAHESHWAR RAY					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064300					
E.S.I. A/C No :	2017540557					
Loan Balance :						
	ED Days					
Working Day :	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	16792	16792	Total Deductions	1926
		·		1	Net Pay	14866

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

Note :



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

May 2023

	<b>_</b> .	Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G307789	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	ASHISH KUMAR					
Father Name :	JAI MANGAL THAKUR					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064312					
E.S.I. A/C No :	2017767003					
Loan Balance :						
	ED Days					
Working Day :	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					
		Total	16792	16792	Total Deductions	1926
		L		1	Net Pay	14866

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

Note :



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

May 2023

		E	arnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G308680	Basic	16792	15167	ESI (Employee)	114
Old Employee Id :					Provident Fund	1800
Employee Name :	VIDYASAGAR					
Father Name :	RAMNATH .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225340000064344					
E.S.I. A/C No :	1115540762					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8612571444					
UAN No	101303179903					
		Total	16792	15167	Total Deductions	1914
		·			Net Pay	13253

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

Note :



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

May 2023

	<b>_</b> .	Ea	rnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G309056	Basic	16792	16792	ESI (Employee)	126
Old Employee Id :					Provident Fund	1800
Employee Name :	SARVESH KUMAR					
Father Name :	GAJENDRA SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064362					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	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	29220100016439					
UAN No	101925849436					
		Total	16792	16792	Total Deductions	1926
		L		<u> </u>	Net Pay	14866

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

Note :



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

May 2023

	<b>_</b> .	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G309352	Basic	20357	19044	ESI (Employee)	143
Old Employee Id :					Provident Fund	1800
Employee Name :	MOHIT					
Father Name :	RAJESH .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064373					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 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					
		Total	20357	19044	Total Deductions	1943
		·	1	1	Net Pay	17101

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

Note :



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

May 2023

	Freedow	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G310346	Basic	16792	16792	ESI (Employee)	171
Old Employee Id :		HRA	1625	1625	Provident Fund	1800
Employee Name :	BHIM VIR		1023	1020		
Father Name :	SATYAPRAKASH .	Overtime		4348		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064391					
E.S.I. A/C No :	2017287575					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38832412677					
UAN No	101365010790					
		Total	18417	22765	Total Deductions	1971
		L	1	1	Net Pay	20794

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

Note :



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

May 2023

	<b>_</b> .	Ea	rnings			
	Employee		Paid Rate	Actual	- Deductio	ons
Employee code :	G310482	Basic	16792	16250	ESI (Employee)	122
Old Employee Id :					Provident Fund	1800
Employee Name :	KAMAL SINGH ADHIKARI					
Father Name :	GOPAL SINGH ADHIKARI					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064396					
E.S.I. A/C No :	Exempted					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	51848100013840					
UAN No	101462753576					
		Total	16792	16250	Total Deductions	1922
		·	1	1	Net Pay	14328

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

Note :



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

May 2023

	<b>_</b> .	E	arnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G303908	Basic	16792	9750	ESI (Employee)	74
Old Employee Id :					Provident Fund	1170
Employee Name :	RUAVASHER					
Father Name :	BHURE .					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064144					
E.S.I. A/C No :	1116139684					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1467001700003926					
UAN No	101061287000					
		Total	16792	9750	Total Deductions	1244
		L	I	I	Net Pay	8506

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

Note :



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

May 2023

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G304905	Basic	16792	9750	ESI (Employee)	74
Old Employee Id :					Provident Fund	1170
Employee Name :	RAJKUMAR SINGH JADON					
Father Name :	PHOOLSINGH JADON					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DSNHP00225240000064208					
E.S.I. A/C No :	1116139323					
Loan Balance :						
	ED Days					
Working Day :	16 Woff : 2					
Paid Days :	18.000 LOP : 13					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000167024					
UAN No	101073326847					
		Total	16792	9750	Total Deductions	1244
				1	Net Pay	8506

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

Note :