



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  Advance Earned QTR Bonus	17234	17234  3937	Provident Fund  Fine ESI (Employee)	1800  500 130
	Total	17234	21171	Total Deductions	2430
				Net Pay	18741

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 : 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 : 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 083101519179 UAN No 100504924420	Basic  Advance Earned QTR Bonus	17234	17234  3613	Provident Fund  Fine ESI (Employee)	1800  300 130
	Total	17234	20847	Total Deductions	2230
				Net Pay	18617

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 : 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 : 0.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 349902010048238 UAN No 101231615746	Basic  HRA  Overtime  Advance Earned QTR Bonus	17233  662   4021	14935  574  574  4021	Provident Fund  ESI (Employee)	1792  121
	Total	17895	20104	Total Deductions	1913
				Net Pay	18191

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	Basic	17234	17234	ESI (Employee)	130
Old Employee Id :	Advance Earned QTR Bonus		3613	Provident Fund	1800
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					
	Total	17234	20847	Total Deductions	1930
				Net Pay	18917

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 : G185513	Basic	17234	17234	ESI (Employee)	176
Old Employee Id :	PPA	467	467	Provident Fund	2068
Employee Name : ASHWINI KUMAR	Overtime		5761		
Father's Name / Wife of : BIPIN UPADHYAY	Advance Earned QTR Bonus		96		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100528730866					
E.S.I. A/C No : 2017451032					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2942000100140023					
UAN No 100528730866					
	Total	17701	23558	Total Deductions	2244
				Net Pay	21314

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100037825129 UAN No 101249136043	Basic  Advance Earned QTR Bonus	17234	16085  4212	Provident Fund  ESI (Employee)	1800  121
	Total	17234	20297	Total Deductions	1921
				Net Pay	18376

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  Advance Earned QTR Bonus	17234	17234  4308	ESI (Employee)  Provident Fund	130  1800
	Total	17234	21542	Total Deductions	1930
				Net Pay	19612

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 : G269201	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	PPA	467	467	ESI (Employee)	207
Employee Name : ANKESH KUMAR	Overtime		9783		
Father's Name / Wife of : SHALIGRAM RAY	Advance Earned QTR Bonus		189		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100652321305					
E.S.I. A/C No : 2018469789					
Loan Balance :					
OT Hrs/Days : 8.50 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 INDIA					
Bank Account No 604210310001869					
UAN No 100652321305					
	Total	17701	27673	Total Deductions	2007
				Net Pay	25666

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275225	Basic	17234	13213	ESI (Employee)	100
Old Employee Id :	Advance Earned QTR Bonus		3881	Provident Fund	1586
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : RBL					
Bank Account No 309015458463					
UAN No 101366935325					
	Total	17234	17094	Total Deductions	1686
				Net Pay	15408

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 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  Advance Earned QTR Bonus	17234	13213  3556	ESI (Employee) 100  Provident Fund 1586	
	Total	17234	16769	Total Deductions 1686	
				Net Pay 15083	

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 8945513913 UAN No 101244287610	Basic  Advance Earned QTR Bonus	17234	17234  4215	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	21449	Total Deductions 1930	
				Net Pay 19519	

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40598730232 UAN No 101851365921	Basic  Advance Earned QTR Bonus	17234	17234  4308	ESI (Employee)	130
				Provident Fund	1800
	Total	17234	21542	Total Deductions	1930
				Net Pay	19612

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302788 Old Employee Id : Employee Name : GANGASAGAR SINGH Father'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 :  ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 52590100001058 UAN No 101898179488	Basic  Advance Earned QTR Bonus	17234	2872  3065	Provident Fund  ESI (Employee)	345  22
	Total	17234	5937	Total Deductions	367
				Net Pay	5570

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302876 Old Employee Id : Employee Name : SONU THAKUR Father'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 : 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 39015687555 UAN No 101560245853	Basic  Advance Earned QTR Bonus	17234	17234  4308	Fine 300 Provident Fund 1800 ESI (Employee) 130	
	Total	17234	21542	Total Deductions 2230	
				Net Pay 19312	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303557	Basic	17235	8043	ESI (Employee)	70
Old Employee Id :	Overtime		1182	Provident Fund	965
Employee Name : RAHUL SINGH	Advance Earned QTR Bonus		3496		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
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	17235	12721	Total Deductions	1035
				Net Pay	11686

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303642 Old Employee Id : Employee Name : ALOKNATH KUMAR Father'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  Advance Earned QTR Bonus	17234	17234  3845	ESI (Employee)	130
				Provident Fund	1800
	Total	17234	21079	Total Deductions	1930
				Net Pay	19149

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303825 Old Employee Id : Employee Name : MANVIR SINGH Father'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  Advance Earned QTR Bonus	17234	17234  4169	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	21403	Total Deductions 1930	
				Net Pay 19473	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303826 Old Employee Id : Employee Name : JAYVEER SINGH Father'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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34088902709 UAN No 100727570568	Basic  Advance Earned QTR Bonus	17234	14936  3793	Fine  ESI (Employee)  Provident Fund	300  113  1792
	Total	17234	18729	Total Deductions	2205
				Net Pay	16524

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 : 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  Advance Earned QTR Bonus	17234	17234  4262	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21496	Total Deductions	1930
				Net Pay	19566

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 : 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  Advance Earned QTR Bonus	17234	17234  4216	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21450	Total Deductions	1930
				Net Pay	19520

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303867 Old Employee Id : Employee Name : NARAYAN DAT TIWARI Father'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	Provident Fund	1800
	Advance Earned QTR Bonus		4308	ESI (Employee)	130
	Total	17234	21542	Total Deductions	1930
				Net Pay	19612

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303908 Old Employee Id : Employee Name : RUAVASHER Father'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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1467001700003926 UAN No 101061287000	Basic  Advance Earned QTR Bonus	17234	16660  4028	Provident Fund  ESI (Employee)	1800  125
	Total	17234	20688	Total Deductions	1925
				Net Pay	18763

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G303909 Old Employee Id : Employee Name : SHYAM SUNDER KUMAR Father'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 :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 33509965060 UAN No 100632896805	Basic  Advance Earned QTR Bonus	20903	10452  4297	Provident Fund  ESI (Employee)	1254  79
	Total	20903	14749	Total Deductions	1333
				Net Pay	13416

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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100348834463 UAN No 101463552046	Basic  Advance Earned QTR Bonus	17234	17234  3984	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21218	Total Deductions	1930
				Net Pay	19288

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 : 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 : 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 65290833649 UAN No 100904465535	Basic  Advance Earned QTR Bonus	17234	17234  4308	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21542	Total Deductions	1930
				Net Pay	19612

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  Advance Earned QTR Bonus	17234	17234  3104	Provident Fund  ESI (Employee)	1800  130
	Total	17234	20338	Total Deductions	1930
				Net Pay	18408

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 : 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 : 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 34188109580 UAN No 101356197782	Basic  Advance Earned QTR Bonus	17234	16660  4214	Provident Fund  ESI (Employee)	1800  125
	Total	17234	20874	Total Deductions	1925
				Net Pay	18949

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304905 Old Employee Id : Employee Name : RAJKUMAR SINGH JADON Father'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 : 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	17234	17234	Provident Fund	1800
	Advance Earned QTR Bonus		3752	ESI (Employee)	130
	Total	17234	20986	Total Deductions	1930
				Net Pay	19056

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  Advance Earned QTR Bonus	17234	17234  4030	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	21264	Total Deductions 1930	
				Net Pay 19334	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306613 Old Employee Id : Employee Name : MANJEET KUMAR MEENA Father'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 : 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 4161000100167768 UAN No 101361873477	Basic  Advance Earned QTR Bonus	20903	20903  5055	ESI (Employee)	157
				Provident Fund	1800
	Total	20903	25958	Total Deductions	1957
				Net Pay	24001

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

September 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307063 Old Employee Id : Employee Name : MADAN KUMAR Father's Name / Wife of : ARUN KUMAR THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064284 E.S.I. A/C No : 2015689267 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 11552413001378 UAN No 100689520702	Basic  Advance Earned QTR Bonus	17234	9191  766	Fine  ESI (Employee)  Provident Fund	500  69  1103
	Total	17234	9957	Total Deductions	1672
				Net Pay	8285

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3976001500144048 UAN No 101231387842	Basic  Advance Earned QTR Bonus	17234	5745  1359	Provident Fund  ESI (Employee)	689  44
	Total	17234	7104	Total Deductions	733
				Net Pay	6371

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307785 Old Employee Id : Employee Name : NITESH RAY Father'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  Advance Earned QTR Bonus	17234	17234  4308	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21542	Total Deductions	1930
				Net Pay	19612

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307789 Old Employee Id : Employee Name : ASHISH KUMAR Father'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  Advance Earned QTR Bonus	17234	17234  4262	Provident Fund  ESI (Employee)	1800  130
	Total	17234	21496	Total Deductions	1930
				Net Pay	19566

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309056 Old Employee Id : Employee Name : SARVESH KUMAR Father'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  Advance Earned QTR Bonus	17234	17234  3891	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	21125	Total Deductions 1930	
				Net Pay 19195	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309352	Basic	20903	20903	ESI (Employee)	162
Old Employee Id :	Overtime		697	Provident Fund	1800
Employee Name : MOHIT	Advance Earned QTR Bonus		5167		
Father's Name / Wife of : RAJESH .					
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DSNHP00225240000064373					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39156168446					
UAN No 101926788946					
	Total	20903	26767	Total Deductions	1962
				Net Pay	24805

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310346 Old Employee Id : Employee Name : BHIM VIR Father's Name / Wife of : SATYAPRAKASH . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064391 E.S.I. A/C No : 2017287575 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 38832412677 UAN No 101365010790	Basic  Advance Earned QTR Bonus	17234	17234  4076	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	21310	Total Deductions 1930	
				Net Pay 19380	

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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 Supervisor Department : Operations P.F. A/C No : DSNHP00225240000064754 E.S.I. A/C No : 2012222484 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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  Advance Earned QTR Bonus	20903	20903  4437	ESI (Employee)  Provident Fund	157  1800
	Total	20903	25340	Total Deductions	1957
				Net Pay	23383

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G320620 Old Employee Id : Employee Name : MD EHSAN Father's Name / Wife of : MD AQULI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064829 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34989214813 UAN No 100591824873	Basic  Advance Earned QTR Bonus	17234	17234  2872	ESI (Employee) 130  Provident Fund 1800	
	Total	17234	20106	Total Deductions 1930	
				Net Pay 18176	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G320658 Old Employee Id : Employee Name : RAJNISH Father'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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 17321910006272 UAN No 101970783090	Basic  Advance Earned QTR Bonus	20903	18116  3868	ESI (Employee) 136  Provident Fund 1800	
	Total	20903	21984	Total Deductions 1936	
				Net Pay 20048	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321551 Old Employee Id : Employee Name : MUKESH KUMAR Father's Name / Wife of : SIRDE LAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064861 E.S.I. A/C No : 4215817348 Loan Balance :  ED Days Working Day : 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 681402010000464 UAN No 101319069451	Basic  Advance Earned QTR Bonus	17234	17234  2733	ESI (Employee)  Provident Fund	130  1800
	Total	17234	19967	Total Deductions	1930
				Net Pay	18037

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G321555 Old Employee Id : Employee Name : RAKESH KUMAR SINGH Father's Name / Wife of : BHAWANI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064860 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 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 6948534461 UAN No 101974387049	Basic  Advance Earned QTR Bonus	20903	20903  3314	ESI (Employee)  Provident Fund	157  1800
	Total	20903	24217	Total Deductions	1957
				Net Pay	22260

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 : G322055 Old Employee Id : Employee Name : ABHILASH KUMAR Father's Name / Wife of : PAWAN KUMAR CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064922 E.S.I. A/C No : 2214939215 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 24070001000448752 UAN No 100891366002	Basic  Advance Earned QTR Bonus	17234	16660  1388	ESI (Employee) 125  Provident Fund 1800	
	Total	17234	18048	Total Deductions 1925	
				Net Pay 16123	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G322940 Old Employee Id : Employee Name : RAMJEE KUMAR Father's Name / Wife of : CHHOTU SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065090 E.S.I. A/C No : 2016968255 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3364039942 UAN No 101106279595	Basic  Advance Earned QTR Bonus	17234	17234  2131	ESI (Employee) 130  Provident Fund 2068	
	Total	17234	19365	Total Deductions 2198	
				Net Pay 17167	

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 : G323909 Old Employee Id : Employee Name : AJAY KUMAR Father's Name / Wife of : SHIVNANADAN PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065113 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 : STATE BANK OF INDIA Bank Account No 41509153954 UAN No 101985550312	Basic  Advance Earned QTR Bonus	17234	17234  1436	Provident Fund  ESI (Employee)	1800  130
	Total	17234	18670	Total Deductions	1930
				Net Pay	16740

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

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