



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171607	Basic	16506	4792	ESI (Employee)	56
Old Employee Id :	Arrear - Basic (Earning)		1440	Provident Fund	773
Employee Name : AMIT RANJAN	Arrear - HRA (Earning)		720		
Father Name :	PL Monthly Encashment		213		
Designation : Security Guard	Arrear OT (Earnings)		240		
Department : Operations					
P.F. A/C No : 101135386340					
E.S.I. A/C No : 2018754911					
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 : BANK OF BARODA					
Bank Account No 52530100002323					
UAN No .101135386340					
	Total	16506	7405	Total Deductions	829
				Net Pay	6576

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16506	16506	ESI (Employee)	203
Old Employee Id :	HRA	3727	3727	Provident Fund	1800
Employee Name : RAMASHRAY PANDEY	Overtime		6389	Loan & Advance	357
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	20233	27021	Total Deductions	2360
				Net Pay	24661

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396 Old Employee Id : Employee Name : ARVIND KUMAR Father Name : MUNNI LAL Designation : Security Guard Department : Operations P.F. A/C No : 101460812923 E.S.I. A/C No : 2017625255 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 35427107247 UAN No 101460812923	Basic PL Monthly Encashment CL Monthly Encashment	16506	15441 666 532	ESI (Employee) 125 Provident Fund 1800	
	Total	16506	16639	Total Deductions 1925	
				Net Pay 14714	

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218981 Old Employee Id : Employee Name : MANTU KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101488855024 E.S.I. A/C No : 2012916046 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024	Basic	16506	16506	ESI (Employee)	160
	Overtime		3461	Provident Fund	1800
	PL Monthly Encashment		719	Loan & Advance	818
	CL Monthly Encashment		532		
	Total	16506	21218	Total Deductions	2778
				Net Pay	18440

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245619 Old Employee Id : Employee Name : NARENDRA SINGH Father Name : MADAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100704627845 E.S.I. A/C No : 00 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4447000400015182 UAN No 100704627845	Basic PL Monthly Encashment CL Monthly Encashment	20019	16790 743 646	ESI (Employee) 137 Provident Fund 1800 Loan & Advance 754	
	Total	20019	18179	Total Deductions 2691	
				Net Pay 15488	

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252948 Old Employee Id : Employee Name : SHATRUHAN SINGH Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101244623128 E.S.I. A/C No : 2018246090 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 : INDUSIND BANK Bank Account No 100058790767 UAN No 101244623128	Basic PL Monthly Encashment	16506	4792 213	ESI (Employee) 38 Provident Fund 601	
	Total	16506	5005	Total Deductions 639	
				Net Pay 4366	

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229 Old Employee Id : Employee Name : RAMESH KUMAR Father Name : JILAJIT . Designation : Security Guard Department : Operations P.F. A/C No : 100556032243 E.S.I. A/C No : 6930429189 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 : HDFC BANK Bank Account No 50100108648330 UAN No 100556032243	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	15974 692 532	ESI (Employee) 129 Provident Fund 1800	
	Total	16506	17198	Total Deductions 1929	
				Net Pay 15269	

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289648	Basic	16506	14909	ESI (Employee)	144
Old Employee Id :	HRA	2653	2396	Provident Fund	1800
Employee Name : DEEPAK KUMAR	Overtime		1331	Loan & Advance	696
Father Name : SANJAY KUMAR CHAUBEY	PL Monthly Encashment		453		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63618					
E.S.I. A/C No : 2018025344					
Loan Balance :					
OT Hrs/Days : 1.00 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 : HDFC BANK					
Bank Account No 50100299650122					
UAN No 101516049740					
	Total	19159	19089	Total Deductions	2640
				Net Pay	16449

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407 Old Employee Id : Employee Name : AMIT KUMAR PATHAK Father Name : RISHI NARAYAN PATHAK Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 201789436 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 11512413000023 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409 Old Employee Id : Employee Name : SAGAR SINGH Father Name : SHRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA 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 : UNION BANK OF INDIA Bank Account No 344602010098338 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290421 Old Employee Id : Employee Name : RAKESH TIWARI Father Name : VINDHYACHAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21340100020323 UAN No	Basic	16506	16506	Provident Fund	1800
	PL Monthly Encashment		719	ESI (Employee)	134
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425 Old Employee Id : Employee Name : ROCKY KUMAR Father Name : RAMASHISH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100525593850 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801 Old Employee Id : Employee Name : SUMAN PAL Father Name : VIJAY SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : INDUSIND BANK Bank Account No 100074656214 UAN No	Basic	16506	14909	ESI (Employee)	121
	PL Monthly Encashment		639	Miscellaneous Dedn - 3	925
	CL Monthly Encashment		532	Provident Fund	1800
	Total	16506	16080	Total Deductions	2846
				Net Pay	13234

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16506	16506	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		1065		
Father Name : NAVEEN KUMAR SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016076982					
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 : CANARA BANK					
Bank Account No 8813101000832					
UAN No					
	Total	24460	26314	Total Deductions	2725
				Net Pay	23589

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810 Old Employee Id : Employee Name : NIRAJ KUMAR Father Name : JAINARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017205834 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 : CANARA BANK Bank Account No 3413101005723 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Miscellaneous Dedn - 3	925
	CL Monthly Encashment		532	Provident Fund	1800
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16506	16506	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1065		
Father Name : BANWARI LAL	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017059426					
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 : AXIS BANK					
Bank Account No 918010064497768					
UAN No					
	Total	24460	26314	Total Deductions	2725
				Net Pay	23589

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G290818 Old Employee Id : Employee Name : KUNAL KUMAR Father Name : RAJESHWAR PRASAD SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017059762 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 3080001700086016 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	16506 719 532	ESI (Employee) 134 Miscellaneous Dedn - 3 925 Provident Fund 1800		
Total				16506	17757	Total Deductions 2859
						Net Pay 14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16506	16506	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1065		
Father Name : BHAGIRATH SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016076985					
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 : AXIS BANK					
Bank Account No 915010061901083					
UAN No					
	Total	24460	26314	Total Deductions	2725
				Net Pay	23589

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290847	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		719	Miscellaneous Dedn - 3	925
Employee Name : KULDEEP	CL Monthly Encashment		532	Provident Fund	1800
Father Name : SUNDER LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016291617					
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 : AXIS BANK					
Bank Account No 9170100133294					
UAN No					
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16506	16506	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		1065		
Father Name : MAHENDRA PRATAP SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017205867					
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 547703879690					
UAN No					
	Total	24460	26314	Total Deductions	2725
				Net Pay	23589

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290854	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		719	Miscellaneous Dedn - 3	925
Employee Name : SANDEEP KUMAR	CL Monthly Encashment		532	Provident Fund	1800
Father Name : KURDA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017639969					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61160859033					
UAN No					
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20019	20019	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	9646	9646	Provident Fund	1800
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1292		
Father Name : CHARAN SINGH	CL Monthly Encashment		957		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
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 : INDIAN BANK					
Bank Account No 100039664920					
UAN No					
	Total	29665	31914	Total Deductions	2725
				Net Pay	29189

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290864 Old Employee Id : Employee Name : AKASH Father Name : ROHTASH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017639436 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 4866001500028341 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	16506 719 532	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund	134 925 1800
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20019	20019	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	9646	9646	Provident Fund	1800
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1292		
Father Name : GHISHA RAM SHARMA	CL Monthly Encashment		957		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
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 : PUNJAB NATIONAL BANK					
Bank Account No 100040862616					
UAN No					
	Total	29665	31914	Total Deductions	2725
				Net Pay	29189

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875	Basic	16506	14909	ESI (Employee)	121
Old Employee Id :	PL Monthly Encashment		639	Miscellaneous Dedn - 3	925
Employee Name : MAHESH KUMAR	CL Monthly Encashment		532	Provident Fund	1800
Father Name : SHADI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017639454					
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 : PUNJAB NATIONAL BANK					
Bank Account No 08772010019990					
UAN No					
	Total	16506	16080	Total Deductions	2846
				Net Pay	13234

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290876	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		719	Miscellaneous Dedn - 3	925
Employee Name : UMESHWAR PRASAD	CL Monthly Encashment		532	Provident Fund	1800
Father Name : RAMANAND PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015243657					
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 378502010430192					
UAN No					
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290879 Old Employee Id : Employee Name : KRISHAN KUMAR Father Name : ATAMA RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : E Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CORPORATION BANK Bank Account No 520101263237589 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Miscellaneous Dedn - 3	925
	CL Monthly Encashment		532	Provident Fund	1800
	Total	16506	17757	Total Deductions	2859
				Net Pay	14898

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245 Old Employee Id : Employee Name : RAJESH KUMAR RAI Father Name : YOGENDRA RAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : E Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 235801000007047 UAN No	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		719	Provident Fund	1800
	CL Monthly Encashment		532		
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

Deployed At : ERNST & YOUNG SERVICES PRIVATE LIMITED, 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity

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