



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16506	4792	ESI (Employee)	45
Old Employee Id : D16531	HRA	3668	1065	Loan & Advance	45
Employee Name : Gupteshwar Rai	PL Monthly Encashment		106	Provident Fund	588
Father's Name / Wife of : PANCHANAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100157333364					
E.S.I. A/C No : 2006721786					
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 : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	20174	5963	Total Deductions	678
				Net Pay	5285

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16561	16561	Provident Fund	1800
Old Employee Id : D24841	HRA	1731	1731	ESI (Employee)	197
Employee Name : Sushil Kumar Singh	Overtime		6169		
Father's Name / Wife of : RANJIT SINGH	Holiday Encashment		1607		
Designation : Security Guard	PL Monthly Encashment		108		
Department : Operations					
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502302					
UAN No 100376102552					
	Total	18292	26176	Total Deductions	1997
				Net Pay	24179

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16451	16451	Provident Fund	1800
Old Employee Id : D30393	HRA	4793	4793		
Employee Name : SANT RAM	Washing/Uniform Allowance	103	103		
Father's Name / Wife of : RAM DEV	Overtime		10226		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727305920					
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	21347	31573	Total Deductions	1800
				Net Pay	29773

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16506	16506	ESI (Employee)	139
Old Employee Id :	HRA	266	266	Provident Fund	1800
Employee Name : RAMASHRAY PANDEY	Overtime		532		
Father's Name / Wife of : KAMESHWAR PANDEY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
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 : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16772	18528	Total Deductions	1939
				Net Pay	16589

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218981	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		1558	ESI (Employee)	145
Employee Name : MANTU KUMAR SINGH	PL Monthly Encashment		719		
Father's Name / Wife of : KAPIL DEV SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101488855024					
E.S.I. A/C No : 2012916046					
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 : BANK OF BARODA					
Bank Account No 76930100007217					
UAN No 101488855024					
	Total	16506	19315	Total Deductions	1945
				Net Pay	17370

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243549 Old Employee Id : Employee Name : ANIKET KUMAR Father's Name / Wife of : BADRI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100978170979 E.S.I. A/C No : 2016150288 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 40974857210 UAN No 100978170979	Basic Overtime	16064	16064 3642	ESI (Employee) 148 Provident Fund 1928	
	Total	16064	19706	Total Deductions 2076	
				Net Pay 17630	

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246478	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Overtime		7574	ESI (Employee)	189
Employee Name : VISHWENDRA KUMAR	Holiday Encashment		1083		
Father's Name / Wife of : DEVENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100978170502					
E.S.I. A/C No : 2016426590					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	16506	25163	Total Deductions	1989
				Net Pay	23174

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16505	16505	Provident Fund	1800
Old Employee Id :	HRA	266	266	ESI (Employee)	149
Employee Name : RAMESH KUMAR	Overtime		1864		
Father's Name / Wife of : JILAJIT .	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100556032243					
E.S.I. A/C No : 6930429189					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100108648330					
UAN No 100556032243					
	Total	16771	19833	Total Deductions	1949
				Net Pay	17884

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	266	266	ESI (Employee)	135
Employee Name : ARUN KUMAR	PL Monthly Encashment		692		
Father's Name / Wife of : RAMA DHAR	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
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 389001506187					
UAN No 101498342142					
	Total	16772	17996	Total Deductions	1935
				Net Pay	16061

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090	Basic	16488	9042	Loan & Advance	720
Old Employee Id :	HRA	5833	3199	Provident Fund	1095
Employee Name : PRAMOD KUMAR SINGH	Overtime		779		
Father's Name / Wife of : PRADEEP SINGH	PL Monthly Encashment		80		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101128623035					
E.S.I. A/C No : 2018754333					
Loan Balance :					
OT Hrs/Days : 0.50 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 112501518457					
UAN No 101128623035					
	Total	22321	13100	Total Deductions	1815
				Net Pay	11285

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289648	Basic	16506	13844	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		612	Provident Fund	1799
Employee Name : DEEPAK KUMAR	CL Monthly Encashment		532		
Father's Name / Wife of : SANJAY KUMAR CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63618					
E.S.I. A/C No : 2018025344					
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 : HDFC BANK					
Bank Account No 50100299650122					
UAN No 101516049740					
	Total	16506	14988	Total Deductions	1912
				Net Pay	13076

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		719	Provident Fund	1800
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		532		
Father's Name / Wife of : RISHI NARAYAN PATHAK					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63694					
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 101552830342					
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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Employee	Earnings			Deductions		
		Paid Rate	Actual			
Employee code : G290409 Old Employee Id : Employee Name : SAGAR SINGH Father's Name / Wife of : SHRIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63685 E.S.I. A/C No : 2018784795 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 101862540249	Basic PL Monthly Encashment CL Monthly Encashment	16506 532	16506 719 532	Provident Fund 1800 ESI (Employee) 134		
Total				16506	17757	Total Deductions 1934
						Net Pay 15823

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16506	12779	Provident Fund	1664
Old Employee Id :	Overtime		395	ESI (Employee)	107
Employee Name : ROCKY KUMAR	PL Monthly Encashment		559	Loan & Advance	40
Father's Name / Wife of : RAMASHISH KUMAR	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63717					
E.S.I. A/C No : 2018755553					
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100525593850					
UAN No 101741931694					
	Total	16506	14265	Total Deductions	1811
				Net Pay	12454

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801 Old Employee Id : Employee Name : SUMAN PAL Father's Name / Wife of : VIJAY SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63733 E.S.I. A/C No : 2018755431 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100074656214 UAN No 101257244524	Basic PL Monthly Encashment	16506	8519 373	ESI (Employee) Provident Fund	67 1067
	Total	16506	8892	Total Deductions	1134
				Net Pay	7758

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : NAVEEN KUMAR SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63784					
E.S.I. A/C No : 2016076982					
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 : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	26314	Total Deductions	1800
				Net Pay	24514

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		719	ESI (Employee)	134
Employee Name : NIRAJ KUMAR	CL Monthly Encashment		532		
Father's Name / Wife of : JAY NANDAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63788					
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 101337971449					
	Total	16506	17757	Total Deductions	1934
				Net Pay	15823

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1065		
Father's Name / Wife of : BANWARI LAL	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63696					
E.S.I. A/C No : 2017059426					
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 : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	26314	Total Deductions	1800
				Net Pay	24514

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290818	Basic	16506	13844	Provident Fund	1799
Old Employee Id :	PL Monthly Encashment		612	ESI (Employee)	113
Employee Name : KUNAL KUMAR	CL Monthly Encashment		532		
Father's Name / Wife of : RAJESHWAR PRASAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63789					
E.S.I. A/C No : 2017059762					
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 3080001700086016					
UAN No 100980566959					
	Total	16506	14988	Total Deductions	1912
				Net Pay	13076

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : BHAGIRATH SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63693					
E.S.I. A/C No : 2016076985					
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 : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	26314	Total Deductions	1800
				Net Pay	24514

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290847	Basic	16506	14909	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		639	ESI (Employee)	121
Employee Name : KULDEEP	CL Monthly Encashment		532		
Father's Name / Wife of : SUNDER LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63750					
E.S.I. A/C No : 2016291617					
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 : AXIS BANK					
Bank Account No 917010013312914					
UAN No 101597830237					
	Total	16506	16080	Total Deductions	1921
				Net Pay	14159

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : MAHARANA PRATAP SINGH	CL Monthly Encashment		789		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63703					
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 470810110006319					
UAN No 101337971477					
	Total	24460	26314	Total Deductions	1800
				Net Pay	24514

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290854	Basic	16506	12246	Provident Fund	1597
Old Employee Id :	PL Monthly Encashment		532	ESI (Employee)	100
Employee Name : SANDEEP KUMAR	CL Monthly Encashment		532		
Father's Name / Wife of : KURDA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63719					
E.S.I. A/C No : 2017639969					
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 61160859033					
UAN No 101460074858					
	Total	16506	13310	Total Deductions	1697
				Net Pay	11613

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1292		
Father's Name / Wife of : CHARAN SINGH	CL Monthly Encashment		957		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/63778					
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 : INDIAN BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	31914	Total Deductions	1800
				Net Pay	30114

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290864	Basic	16506	13844	Provident Fund	1799
Old Employee Id :	PL Monthly Encashment		612	ESI (Employee)	113
Employee Name : AKASH	CL Monthly Encashment		532		
Father's Name / Wife of : ROHTASH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63722					
E.S.I. A/C No : 2017639436					
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 4866001500028341					
UAN No 101274778131					
	Total	16506	14988	Total Deductions	1912
				Net Pay	13076

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1292		
Father's Name / Wife of : GHISHA RAM SHARMA	CL Monthly Encashment		957		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/63704					
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 : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	31914	Total Deductions	1800
				Net Pay	30114

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		719	ESI (Employee)	134
Employee Name : MAHESH KUMAR	CL Monthly Encashment		532		
Father's Name / Wife of : SHADI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63786					
E.S.I. A/C No : 2017639454					
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 08772010019990					
UAN No 100808100446					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290876	Basic	16506	14909	ESI (Employee)	121
Old Employee Id :	PL Monthly Encashment		639	Provident Fund	1800
Employee Name : UMESHWAR PRASAD	CL Monthly Encashment		532		
Father's Name / Wife of : RAMANAND PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63745					
E.S.I. A/C No : 2015243657					
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 : UNION BANK OF INDIA					
Bank Account No 378502010430192					
UAN No 100939061025					
	Total	16506	16080	Total Deductions	1921
				Net Pay	14159

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290879	Basic	16506	13844	Loan & Advance	40
Old Employee Id :	Overtime		395	Provident Fund	1799
Employee Name : KRISHAN KUMAR	PL Monthly Encashment		612	ESI (Employee)	116
Father's Name / Wife of : ATAMA RAM	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63698					
E.S.I. A/C No : 2018755582					
Loan Balance :					
OT Hrs/Days : 0.42 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 : UNION BANK OF INDIA					
Bank Account No 520101263237589					
UAN No 101460082938					
	Total	16506	15383	Total Deductions	1955
				Net Pay	13428

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245	Basic	16506	15974	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		692	ESI (Employee)	129
Employee Name : RAJESH KUMAR RAI	CL Monthly Encashment		532		
Father's Name / Wife of : YOGENDRA RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63699					
E.S.I. A/C No : 2018755471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 235801000007047					
UAN No 100296167303					
	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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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		872	Loan & Advance	465
Employee Name : DEEPAK	CL Monthly Encashment		646	ESI (Employee)	162
Father's Name / Wife of : RATI BHAN					
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 : UNITED BANK OF INDIA					
Bank Account No 697502010013708					
UAN No					
	Total	20019	21537	Total Deductions	2427
				Net Pay	19110

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293979	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7987	7987	Loan & Advance	1011
Employee Name : BIKASH KUMAR SINGH	Overtime		4772	Benovalent Fund	100
Father's Name / Wife of : AJAY PRASAD SINGH	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1529000102280767					
UAN No					
	Total	24493	29292	Total Deductions	2911
				Net Pay	26381

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16782	16782	Provident Fund	1800
Old Employee Id :	Overtime		532	ESI (Employee)	151
Employee Name : NITISH KUMAR	Holiday Encashment		1625		
Father's Name / Wife of :	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2289001700161698					
UAN No					
	Total	16782	20131	Total Deductions	1951
				Net Pay	18180

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717	Basic	16201	8362	Provident Fund	1016
Old Employee Id :	HRA	5524	2851	Loan & Advance	822
Employee Name : MANOJ KUMAR	Washing/Uniform Allowance	35	18		
Father's Name / Wife of : SHYAM LAL	Overtime		1558		
Designation : Security Guard	PL Monthly Encashment		106		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : MAHARASHTRA BANK					
Bank Account No 60214672837					
UAN No					
	Total	21760	12895	Total Deductions	1838
				Net Pay	11057

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

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