



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16506	16506	ESI (Employee)	146
Old Employee Id :	HRA	275	275	Loan & Advance	357
Employee Name : RAMASHRAY PANDEY	Overtime		1376	Provident Fund	1800
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		688		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16781	19395	Total Deductions	2303
				Net Pay	17092

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16506	16506	ESI (Employee)	161
Old Employee Id :	HRA	551	551	Provident Fund	1800
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	53	53		
Father Name : MUNNI LAL	Overtime		3204		
Designation : Security Guard	PL Monthly Encashment		633		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	17110	21497	Total Deductions	1961
				Net Pay	19536

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

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September 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 : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Loan & Advance 817 Provident Fund 1800	
	Total	16506	17771	Total Deductions 2751	
				Net Pay 15020	

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

September 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 : 1 Woff : Paid Days : 1.0000 LOP : 29 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	20019	667 33	ESI (Employee) 6 Provident Fund 84 Loan & Advance 610	
	Total	20019	700	Total Deductions 700	
				Net Pay 0	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16506	16506	ESI (Employee)	146
Old Employee Id :	HRA	275	275	Provident Fund	1800
Employee Name : RAMESH KUMAR	Overtime		1376		
Father Name : JILAJIT .	PL Monthly Encashment		688		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations	Arrear OT (Earnings)		49		
P.F. A/C No : 100556032243					
E.S.I. A/C No : 6930429189					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100108648330					
UAN No 100556032243					
	Total	16781	19444	Total Deductions	1946
				Net Pay	17498

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045 Old Employee Id : Employee Name : ARUN KUMAR Father Name : RAMA DHAR Designation : Security Guard Department : Operations P.F. A/C No : 101498342142 E.S.I. A/C No : 2018639324 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 389001506187 UAN No 101498342142	Basic	16506	16506	ESI (Employee)	134
	PL Monthly Encashment		715	Loan & Advance	746
	CL Monthly Encashment		550	Provident Fund	1800
	Total	16506	17771	Total Deductions	2680
				Net Pay	15091

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276634	Basic	19617	13732	ESI (Employee)	117
Old Employee Id :	HRA	1740	1218	Provident Fund	1724
Employee Name : KARAN RAI	Compensatory Allowance	286	200		
Father Name : KISHAN RAI	PL Monthly Encashment		434		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519979					
E.S.I. A/C No : 2018585080					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38120638445					
UAN No 101803519979					
	Total	21643	15584	Total Deductions	1841
				Net Pay	13743

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289648 Old Employee Id : Employee Name : DEEPAK KUMAR Father Name : 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 : 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 50100299650122 UAN No 101516049740	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1800 Loan & Advance 696	
	Total	16506	17771	Total Deductions 2630	
				Net Pay 15141	

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1800
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		550		
Father Name : 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 : 4					
Paid Days : 30.000					
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	17771	Total Deductions	1934
				Net Pay	15837

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1800
Employee Name : SAGAR SINGH	CL Monthly Encashment		550		
Father Name : 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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 344602010098338					
UAN No 101862540249					
	Total	16506	17771	Total Deductions	1934
				Net Pay	15837

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September 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 : DL/22524/63684 E.S.I. A/C No : 2018755533 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 : BANK OF BARODA Bank Account No 21340100020323 UAN No 101862540231	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	15406 660 550	ESI (Employee) 125 Provident Fund 1800	
	Total	16506	16616	Total Deductions 1925	
				Net Pay 14691	

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September 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 : DL/22524/63717 E.S.I. A/C No : 2018755553 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100525593850 UAN No 101741931694	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	13755 605 550	ESI (Employee) 112 Provident Fund 1789	
	Total	16506	14910	Total Deductions 1901	
				Net Pay 13009	

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Miscellaneous Dedn - 3	925
Employee Name : SUMAN PAL	CL Monthly Encashment		550	Provident Fund	1800
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100074656214					
UAN No 101257244524					
	Total	16506	17771	Total Deductions	2859
				Net Pay	14912

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

September 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		1060		
Father Name : NAVEEN KUMAR SINGH	CL Monthly Encashment		815		
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	26335	Total Deductions	2725
				Net Pay	23610

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Miscellaneous Dedn - 3	925
Employee Name : NIRAJ KUMAR	CL Monthly Encashment		550	Provident Fund	1800
Father Name : 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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3413101005723					
UAN No 101337971449					
	Total	16506	17771	Total Deductions	2859
				Net Pay	14912

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16506	15956	Miscellaneous Dedn - 3	925
Old Employee Id :	HRA	7954	7689	Provident Fund	1800
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1019		
Father Name : BANWARI LAL	CL Monthly Encashment		815		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	25479	Total Deductions	2725
				Net Pay	22754

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290818	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Miscellaneous Dedn - 3	925
Employee Name : KUNAL KUMAR	CL Monthly Encashment		550	Provident Fund	1800
Father Name : 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 : 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 3080001700086016					
UAN No 100980566959					
	Total	16506	17771	Total Deductions	2859
				Net Pay	14912

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

September 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		1060		
Father Name : BHAGIRATH SINGH	CL Monthly Encashment		815		
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	26335	Total Deductions	2725
				Net Pay	23610

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290847	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Miscellaneous Dedn - 3	925
Employee Name : KULDEEP	CL Monthly Encashment		550	Provident Fund	1800
Father Name : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010013312914					
UAN No 101597830237					
	Total	16506	17771	Total Deductions	2859
				Net Pay	14912

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September 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		1060		
Father Name : MAHARANA PRATAP SINGH	CL Monthly Encashment		815		
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 : 25 Woff : 5					
Paid Days : 30.000					
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	26335	Total Deductions	2725
				Net Pay	23610

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290854 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : 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 : 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 61160859033 UAN No 101460074858	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Miscellaneous Dedn - 3 925 Provident Fund 1800	
	Total	16506	17771	Total Deductions 2859	
				Net Pay 14912	

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September 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		1285		
Father Name : CHARAN SINGH	CL Monthly Encashment		989		
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	31939	Total Deductions	2725
				Net Pay	29214

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

September 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 : DL/22524/63722 E.S.I. A/C No : 2017639436 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 4866001500028341 UAN No 101274778131	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Miscellaneous Dedn - 3 925 Provident Fund 1800	
	Total	16506	17771	Total Deductions 2859	
				Net Pay 14912	

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

September 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		1285		
Father Name : GHISHA RAM SHARMA	CL Monthly Encashment		989		
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	31939	Total Deductions	2725
				Net Pay	29214

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875 Old Employee Id : Employee Name : MAHESH KUMAR Father Name : 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 : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 08772010019990 UAN No 100808100446	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Miscellaneous Dedn - 3 925 Provident Fund 1800	
	Total	16506	17771	Total Deductions 2859	
				Net Pay 14912	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290876	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Miscellaneous Dedn - 3	925
Employee Name : UMESHWAR PRASAD	CL Monthly Encashment		550	Provident Fund	1800
Father Name : 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 : 25	Woff : 5				
Paid Days : 30.000					
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	17771	Total Deductions	2859
				Net Pay	14912

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290879	Basic	16506	12655	ESI (Employee)	104
Old Employee Id :	PL Monthly Encashment		550	Miscellaneous Dedn - 3	925
Employee Name : KRISHAN KUMAR	CL Monthly Encashment		550	Provident Fund	1651
Father Name : ATAMA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63698					
E.S.I. A/C No : 2018755582					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101263237589					
UAN No 101460082938					
	Total	16506	13755	Total Deductions	2680
				Net Pay	11075

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

September 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 : DL/22524/63699 E.S.I. A/C No : 2018755471 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 : INDIAN OVERSEAS BANK Bank Account No 235801000007047 UAN No 100296167303	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	15956 688 550	Provident Fund ESI (Employee)	1800 129
	Total	16506	17194	Total Deductions	1929
				Net Pay	15265

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695 Old Employee Id : Employee Name : DEEPAK Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNITED BANK OF INDIA Bank Account No 697502010013708 UAN No	Basic	20019	18684	ESI (Employee)	152
	PL Monthly Encashment		801	Provident Fund	1800
	CL Monthly Encashment		667	Loan & Advance	465
	Total	20019	20152	Total Deductions	2417
				Net Pay	17735

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

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