



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16792	13542	ESI (Employee)	111
Old Employee Id : D16531	PL Monthly Encashment		596	Provident Fund	1762
Employee Name : Gupteshwar Rai	CL Monthly Encashment		542		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	16792	14680	Total Deductions	1873
				Net Pay	12807

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : RAMASHRAY PANDEY	CL Monthly Encashment		542	ESI (Employee)	136
Father's Name / Wife of : KAMESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
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 50399150379					
UAN No 101185535279					
	Total	16792	18065	Total Deductions	2090
				Net Pay	15975

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	16792	ESI (Employee)	213
Old Employee Id :	HRA	266	266	Provident Fund	1800
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	26	26	Loan & Advance	355
Father's Name / Wife of : MUNNI LAL	Overtime		9483		
Designation : Security Guard	PL Monthly Encashment		677		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101460812923	NFH Paid	565	565		
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	17649	28351	Total Deductions	2368
				Net Pay	25983

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259197	Basic	16744	16744	ESI (Employee)	205
Old Employee Id :	HRA	518	518	Provident Fund	1800
Employee Name : SHEKHAR KUMAR YADAV	Compensatory Allowance	36	36		
Father's Name / Wife of : BIRENDRA YADAV	Arrear - Basic (Earning)		521		
Designation : Security Guard	Overtime		8074		
Department : Operations	Holiday Encashment		795		
P.F. A/C No : 101715229541	PL Monthly Encashment		244		
E.S.I. A/C No : 2018328559	Arrear OT (Earnings)		290		
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 410901500997					
UAN No 101715229541					
	Total	17298	27222	Total Deductions	2005
				Net Pay	25217

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16850	16306	Loan & Advance	154
Old Employee Id :	HRA	308	298	Provident Fund	1800
Employee Name : RAMESH KUMAR	Overtime		3250	ESI (Employee)	163
Father's Name / Wife of : JILAJIT .	PL Monthly Encashment		677		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	NFH Paid	551	551		
P.F. A/C No : 100556032243					
E.S.I. A/C No : 6930429189					
Loan Balance :					
OT Hrs/Days : 3.00 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					
	Total	17709	21624	Total Deductions	2117
				Net Pay	19507

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16792	16792	Loan & Advance	154
Old Employee Id :	Overtime		3792	Provident Fund	1800
Employee Name : ARUN KUMAR	Holiday Encashment		542	ESI (Employee)	168
Father's Name / Wife of : RAMA DHAR	PL Monthly Encashment		731		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16792	22399	Total Deductions	2122
				Net Pay	20277

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030 Old Employee Id : Employee Name : ASHEESH Father's Name / Wife of : ANIL Designation : Security Guard Department : Operations P.F. A/C No : 101368045795 E.S.I. A/C No : 2018487276 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 : PUNJAB NATIONAL BANK Bank Account No 6796000100046474 UAN No 101368045795	Basic	16792	16250	ESI (Employee)	136
	PL Monthly Encashment		704	Provident Fund	1800
	CL Monthly Encashment		542	Loan & Advance	395
	NFH Paid	542	542		
	Total	17334	18038	Total Deductions	2331
				Net Pay	15707

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090 Old Employee Id : Employee Name : PRAMOD KUMAR SINGH Father's Name / Wife of : PRADEEP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101128623035 E.S.I. A/C No : 2018754333 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 112501518457 UAN No 101128623035	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	Loan & Advance Provident Fund ESI (Employee)	634 1800 136
	Total	16792	18065	Total Deductions	2570
				Net Pay	15495

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	17949	17949	ESI (Employee)	215
Old Employee Id :	HRA	813	813	Provident Fund	1800
Employee Name : NEERAJ KUMAR	Overtime		8969	Loan & Advance	154
Father's Name / Wife of : SHYAM LAL	Holiday Encashment		635		
Designation : Head Guard	PL Monthly Encashment		244		
Department : Operations					
P.F. A/C No : DL/22524/63645					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32643295440					
UAN No 101650442967					
	Total	18762	28610	Total Deductions	2169
				Net Pay	26441

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		704	ESI (Employee)	136
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		542		
Father's Name / Wife of : RISHI NARAYAN PATHAK	NFH Paid	542	542		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11512413000023					
UAN No 101552830342					
	Total	17334	18038	Total Deductions	1936
				Net Pay	16102

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425 Old Employee Id : Employee Name : ROCKY KUMAR Father's Name / Wife of : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 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	16792	11375 488	Provident Fund 1424 ESI (Employee) 89	
	Total	16792	11863	Total Deductions 1513	
				Net Pay 10350	

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : SUMAN PAL	CL Monthly Encashment		542		
Father's Name / Wife of : VIJAY SINGH					
Designation : Lady 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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100074656214					
UAN No 101257244524					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7668	7668		
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : NAVEEN KUMAR SINGH	CL Monthly Encashment		789		
Designation : Sr. Security Guard	NFH Paid	789	789		
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	25249	27103	Total Deductions	1800
				Net Pay	25303

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	140
Employee Name : NIRAJ KUMAR	CL Monthly Encashment		542		
Father's Name / Wife of : JAY NANDAN SINGH	NFH Paid	542	542		
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	17334	18607	Total Deductions	1940
				Net Pay	16667

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	7668	7421		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1026		
Father's Name / Wife of : BANWARI LAL	CL Monthly Encashment		789		
Designation : Sr. Security Guard	NFH Paid	789	789		
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 : 5					
Paid Days : 30.000 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	25249	26275	Total Deductions	1800
				Net Pay	24475

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7668	7668		
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : BHAGIRATH SINGH	CL Monthly Encashment		789		
Designation : Sr. Security Guard	NFH Paid	789	789		
Department : Operations					
P.F. A/C No : DL/22524/63693					
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 100706828255					
	Total	25249	27103	Total Deductions	1800
				Net Pay	25303

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7668	7668		
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		1065		
Father's Name / Wife of : MAHARANA PRATAP SINGH	CL Monthly Encashment		789		
Designation : Sr. 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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9308	9308		
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1292		
Father's Name / Wife of : CHARAN SINGH	CL Monthly Encashment		957		
Designation : Security Facilitator	NFH Paid	957	957		
Department : Operations					
P.F. A/C No : DL/22524/63778					
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 : INDUSIND BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	30622	32871	Total Deductions	1800
				Net Pay	31071

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20357	17074	Provident Fund	1800
Old Employee Id :	HRA	9308	7807		
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1100		
Father's Name / Wife of : GHISHA RAM SHARMA	CL Monthly Encashment		957		
Designation : Security Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/63704					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	26938	Total Deductions	1800
				Net Pay	25138

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

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January 2023

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G290875 Old Employee Id : Employee Name : MAHESH KUMAR 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 08772010019990 UAN No 100808100446	Basic PL Monthly Encashment	16792 406	9209 406 Provident Fund 1154 ESI (Employee) 73	
	Total	16792	9615	Total Deductions 1227
				Net Pay 8388

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		677	ESI (Employee)	127
Employee Name : RAJESH KUMAR RAI	CL Monthly Encashment		542		
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 : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 235801000007047					
UAN No 100296167303					
	Total	16792	16928	Total Deductions	1927
				Net Pay	15001

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : SHYAM LAL 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 : MAHARASHTRA BANK Bank Account No 60214672837 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16792	16792 731 542	Provident Fund 1800 Loan & Advance 702 ESI (Employee) 136	
	Total	16792	18065	Total Deductions 2638	
				Net Pay 15427	

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544	Basic	16792	16250	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		704	Provident Fund	1800
Employee Name : VISHAL	CL Monthly Encashment		542	Loan & Advance	154
Father's Name / Wife of : SUNIL KUMAR	NFH Paid	542	542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063906					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 697502010014588					
UAN No 101739278743					
	Total	17334	18038	Total Deductions	2090
				Net Pay	15948

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821 Old Employee Id : Employee Name : DHEERAJ KUMAR Father's Name / Wife of : VINOD GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063978 E.S.I. A/C No : 1115618422 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100408166292 UAN No 101459938315	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	Loan & Advance 1178 Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18065	Total Deductions 3114	
				Net Pay 14951	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	323	323	Loan & Advance	311
Employee Name : ANKIT CHAUHAN	Overtime		5210	ESI (Employee)	177
Father's Name / Wife of : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		623		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	17115	23490	Total Deductions	2288
				Net Pay	21202

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

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