



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006432	Basic	16792	14993	ESI (Employee)	122
Old Employee Id : D16531	PL Monthly Encashment		660	Provident Fund	1800
Employee Name : Gupteshwar Rai	CL Monthly Encashment		600		
Father Name : 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 : 21 Woff : 4					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	16792	16253	Total Deductions	1922
				Net Pay	14331

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.



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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16792	16792	ESI (Employee)	142
Old Employee Id : D30393	Overtime		762	Provident Fund	1800
Employee Name : SANT RAM	PL Monthly Encashment		720		
Father Name : RAM DEV	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727305920					
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16792	18874	Total Deductions	1942
				Net Pay	16932

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512 Old Employee Id : Employee Name : RAMASHRAY PANDEY Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50399150379 UAN No 101185535279	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	16792	ESI (Employee)	200
Old Employee Id :	HRA	443	443	Provident Fund	1800
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	43	43		
Father Name : MUNNI LAL	Overtime		8053		
Designation : Security Guard	PL Monthly Encashment		660		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	17278	26591	Total Deductions	2000
				Net Pay	24591

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207969 Old Employee Id : Employee Name : BINOD KUMAR SINGH Father Name : RAMJEE SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101311218279 E.S.I. A/C No : 2017698161 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6482000100037591 UAN No 101311218279	Basic	16792	16792	Provident Fund	1800
	Overtime		2999	Loan & Advance	157
	PL Monthly Encashment		60	ESI (Employee)	149
	Total	16792	19851	Total Deductions	2106
				Net Pay	17745

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16792	16792	ESI (Employee)	182
Old Employee Id :	Compensatory Allowance	357	357	Provident Fund	1800
Employee Name : RAMESH KUMAR	Overtime		5840		
Father Name : JILAJIT .	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100556032243					
E.S.I. A/C No : 6930429189					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100108648330					
UAN No 100556032243					
	Total	17149	24189	Total Deductions	1982
				Net Pay	22207

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

February 2023

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 389001506187 UAN No 101498342142	Basic PL Monthly Encashment	16792	12594 540	Provident Fund ESI (Employee)	1576 99
	Total	16792	13134	Total Deductions	1675
				Net Pay	11459

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		720	Provident Fund	1800
Employee Name : ASHEESH	CL Monthly Encashment		600		
Father Name : 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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6796000100046474					
UAN No 101368045795					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090 Old Employee Id : Employee Name : PRAMOD KUMAR SINGH Father Name : PRADEEP SINGH 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112501518457 UAN No 101128623035	Basic	16792	16792	Provident Fund	1800
	Overtime		900	ESI (Employee)	143
	PL Monthly Encashment		720		
	CL Monthly Encashment		600		
	Total	16792	19012	Total Deductions	1943
				Net Pay	17069

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		720	ESI (Employee)	136
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11512413000023					
UAN No 101552830342					
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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February 2023

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 : DL/22524/63685 E.S.I. A/C No : 2018784795 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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	16792 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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February 2023

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 : OT Hrs/Days : 2.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 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 Overtime PL Monthly Encashment	16793 570	13794 2399 570	ESI (Employee) 126 Provident Fund 1724	
	Total	16793	16763	Total Deductions 1850	
				Net Pay 14913	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801	Basic	16792	16192	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		720	Provident Fund	1800
Employee Name : SUMAN PAL	CL Monthly Encashment		600		
Father Name : 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 : 23 Woff : 4					
Paid Days : 27.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100074656214					
UAN No 101257244524					
	Total	16792	17512	Total Deductions	1932
				Net Pay	15580

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

February 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		1048		
Father Name : NAVEEN KUMAR SINGH	CL Monthly Encashment		874		
Designation : Sr. 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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	26382	Total Deductions	1800
				Net Pay	24582

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810 Old Employee Id : Employee Name : NIRAJ KUMAR 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3413101005723 UAN No 101337971449	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7668	7668		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1048		
Father Name : BANWARI LAL	CL Monthly Encashment		874		
Designation : Sr. 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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	26382	Total Deductions	1800
				Net Pay	24582

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	15593	Provident Fund	1800
Old Employee Id :	HRA	7668	7120		
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1005		
Father Name : BHAGIRATH SINGH	CL Monthly Encashment		874		
Designation : Sr. 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 : 22 Woff : 4					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	24592	Total Deductions	1800
				Net Pay	22792

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February 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		1048		
Father Name : MAHARANA PRATAP SINGH	CL Monthly Encashment		874		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	26382	Total Deductions	1800
				Net Pay	24582

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February 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		1271		
Father Name : CHARAN SINGH	CL Monthly Encashment		1059		
Designation : Security Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/63778					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	31995	Total Deductions	1800
				Net Pay	30195

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9308	9308		
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1271		
Father Name : GHISHA RAM SHARMA	CL Monthly Encashment		1059		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	31995	Total Deductions	1800
				Net Pay	30195

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February 2023

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 : 23 Woff : 4 Paid Days : 27.000 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	16792 600	16192 720 600	ESI (Employee) 132 Provident Fund 1800	
	Total	16792	17512	Total Deductions 1932	
				Net Pay 15580	

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	340	340	Miscellaneous Dedn - 2	419
Employee Name : DEEPAK	Overtime		7337	ESI (Employee)	222
Father Name : RATI BHAN	PL Monthly Encashment		800		
Designation : Security Supervisor	CL Monthly Encashment		727		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 697502010013708					
UAN No					
	Total	20697	29561	Total Deductions	2441
				Net Pay	27120

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : 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 : 23 Woff : 4 Paid Days : 27.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : MAHARASHTRA BANK Bank Account No 60214672837 UAN No	Basic	16792	16192	Provident Fund	1800
	PL Monthly Encashment		720	ESI (Employee)	132
	CL Monthly Encashment		600		
	Total	16792	17512	Total Deductions	1932
				Net Pay	15580

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544	Basic	17301	17301	ESI (Employee)	156
Old Employee Id :	HRA	453	453	Provident Fund	1800
Employee Name : VISHAL	Overtime		1799	Miscellaneous Dedn - 2	419
Father Name : SUNIL KUMAR	PL Monthly Encashment		630		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DSNHP00225240000063906					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	17754	20783	Total Deductions	2375
				Net Pay	18408

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821 Old Employee Id : Employee Name : DHEERAJ KUMAR Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 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 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299997	Basic	16792	16792	ESI (Employee)	186
Old Employee Id :	HRA	6897	6897	Provident Fund	1800
Employee Name : AVINASH KUMAR GIRI	Overtime		900		
Father Name : RAGHUVANSH GIRI	PL Monthly Encashment		120		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063983					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100143136915					
UAN No 101262915942					
	Total	23689	24709	Total Deductions	1986
				Net Pay	22723

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16792	16792	ESI (Employee)	184
Old Employee Id :	HRA	1499	1499	Provident Fund	1800
Employee Name : ANKIT CHAUHAN	Overtime		4976	Loan & Advance	311
Father Name : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	18291	24467	Total Deductions	2295
				Net Pay	22172

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305554 Old Employee Id : Employee Name : SONU CHAUHAN Father Name : GOPAL CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064216 E.S.I. A/C No : 2013718749 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 19920100014434 UAN No 101013211440	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund 1800 Loan & Advance 465 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 2401	
				Net Pay 15711	

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

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