



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16792	16792	ESI (Employee)	136
Old Employee Id : D16531	PL Monthly Encashment		731	Provident Fund	1800
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 : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	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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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16792	16792	ESI (Employee)	234
Old Employee Id : D30393	HRA	1736	1736	Provident Fund	1800
Employee Name : SANT RAM	Washing/Uniform Allowance	142	142		
Father's Name / Wife of : RAM DEV	Overtime		12188		
Designation : Security Guard	PL Monthly Encashment		460		
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	18670	31318	Total Deductions	2034
				Net Pay	29284

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123651 Old Employee Id : D31003 Employee Name : SANJAY KUMAR JHA Father's Name / Wife of : VIDYA PRASAD JHA Designation : Assistant Protection Department : Operations P.F. A/C No : 100978171094 E.S.I. A/C No : 2015528549 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201520922 UAN No 100978171094	Basic PL Monthly Encashment	16792	9750 433	Provident Fund ESI (Employee)	1222 77
	Total	16792	10183	Total Deductions	1299
				Net Pay	8884

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134313	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	3174	3174		
Employee Name : PRITAM KUMAR	Overtime		4875		
Father's Name / Wife of : MAHESH PRASAD SINGH	Holiday Encashment		759		
Designation : Assistant Protection					
Department : Operations					
P.F. A/C No : 101106269109					
E.S.I. A/C No : 2013950256					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101020801					
UAN No 101106269109					
	Total	23531	29165	Total Deductions	1800
				Net Pay	27365

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		3250	ESI (Employee)	160
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		731		
Father's Name / Wife of : KAMESHWAR PANDEY	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16792	21315	Total Deductions	1960
				Net Pay	19355

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	16792	ESI (Employee)	208
Old Employee Id :	HRA	799	799	Provident Fund	1800
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	77	77		
Father's Name / Wife of : MUNNI LAL	Overtime		8932		
Designation : Security Guard	PL Monthly Encashment		596		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	17668	27738	Total Deductions	2008
				Net Pay	25730

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207969 Old Employee Id : Employee Name : BINOD KUMAR SINGH Father's Name / Wife of : 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 : 7.50 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 6482000100037591 UAN No 101311218279	Basic	16792	16792	Provident Fund	1800
	Overtime		8125	ESI (Employee)	188
	PL Monthly Encashment		54		
	Total	16792	24971	Total Deductions	1988
				Net Pay	22983

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	542	542	ESI (Employee)	170
Employee Name : ARUN KUMAR	Overtime		4049		
Father's Name / Wife of : RAMA DHAR	PL Monthly Encashment		677		
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	17334	22602	Total Deductions	1970
				Net Pay	20632

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : ASHEESH	CL Monthly Encashment		542		
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 : 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 6796000100046474					
UAN No 101368045795					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	271	271	Provident Fund	1800
Employee Name : PRAMOD KUMAR SINGH	Overtime		2167		
Father's Name / Wife of : PRADEEP SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101128623035					
E.S.I. A/C No : 2018754333					
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 : ICICI BANK					
Bank Account No 112501518457					
UAN No 101128623035					
	Total	17063	20476	Total Deductions	1954
				Net Pay	18522

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

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407 Old Employee Id : Employee Name : AMIT KUMAR PATHAK 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 : 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 11512413000023 UAN No 101552830342	Basic PL Monthly Encashment CL Monthly Encashment	16792 542	16792 731 542	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16792	16792	ESI (Employee)	144
Old Employee Id :	Overtime		1083	Provident Fund	1800
Employee Name : ROCKY KUMAR	PL Monthly Encashment		731		
Father's Name / Wife of : RAMASHISH KUMAR	CL Monthly Encashment		542		
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 : 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 : HDFC BANK					
Bank Account No 50100525593850					
UAN No 101741931694					
	Total	16792	19148	Total Deductions	1944
				Net Pay	17204

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March 2023

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 Guard Department : Operations P.F. A/C No : DL/22524/63733 E.S.I. A/C No : 2018755431 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 : INDUSIND BANK Bank Account No 100074656214 UAN No 101257244524	Basic PL Monthly Encashment	16792	11375 488	Provident Fund ESI (Employee)	1424 89
	Total	16792	11863	Total Deductions	1513
				Net Pay	10350

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16792	10292	Provident Fund	1316
Old Employee Id :	HRA	7668	4700		
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		671		
Father's Name / Wife of : NAVEEN KUMAR SINGH					
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	15663	Total Deductions	1316
				Net Pay	14347

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		731	ESI (Employee)	136
Employee Name : NIRAJ KUMAR	CL Monthly Encashment		542		
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 : 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 3413101005723					
UAN No 101337971449					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	13542	Provident Fund	1800
Old Employee Id :	HRA	7668	6184		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		868		
Father's Name / Wife of : BANWARI LAL	CL Monthly Encashment		789		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	21383	Total Deductions	1800
				Net Pay	19583

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	7668	7173		
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		986		
Father's Name / Wife of : BHAGIRATH SINGH	CL Monthly Encashment		789		
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 : 25 Woff : 4					
Paid Days : 29.000 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	24657	Total Deductions	1800
				Net Pay	22857

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16792	4875	Provident Fund	623
Old Employee Id :	HRA	7668	2226		
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		316		
Father's Name / Wife of : MAHARANA PRATAP SINGH					
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
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	7417	Total Deductions	623
				Net Pay	6794

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March 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					
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	29665	31914	Total Deductions	1800
				Net Pay	30114

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	9308	9008		
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1244		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	30909	Total Deductions	1800
				Net Pay	29109

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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20357	19700	Provident Fund	1800
Old Employee Id :	HRA	212	205	ESI (Employee)	205
Employee Name : DEEPAK	Overtime		5211		
Father's Name / Wife of : RATI BHAN	Holiday Encashment		759		
Designation : Security Supervisor	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : 63845					
E.S.I. A/C No : 2018813777					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 697502010013708					
UAN No 101674564934					
	Total	20569	27320	Total Deductions	2005
				Net Pay	25315

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WALSONS SERVICES PRIVATE LIMITED

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

March 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 : 63962 E.S.I. A/C No : 2018827404 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : MAHARASHTRA BANK Bank Account No 60214672837 UAN No 101884093730	Basic PL Monthly Encashment CL Monthly Encashment	16792	13000 569 542	ESI (Employee) 106 Provident Fund 1693	
	Total	16792	14111	Total Deductions 1799	
				Net Pay 12312	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544	Basic	17597	17597	ESI (Employee)	222
Old Employee Id :	HRA	717	717	Miscellaneous Dedn - 2	492
Employee Name : VISHAL	Overtime		9323	Provident Fund	1800
Father's Name / Wife of : SUNIL KUMAR	Holiday Encashment		759		
Designation : Security Guard	PL Monthly Encashment		569		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : DSNHP00225240000063906					
E.S.I. A/C No : 2018870467					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 697502010014588					
UAN No 101739278743					
	Total	18314	29507	Total Deductions	2514
				Net Pay	26993

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821	Basic	16792	16250	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		704	Provident Fund	1800
Employee Name : DHEERAJ KUMAR	CL Monthly Encashment		542		
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 : 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 50100408166292					
UAN No 101459938315					
	Total	16792	17496	Total Deductions	1932
				Net Pay	15564

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	387	387	ESI (Employee)	190
Employee Name : ANKIT CHAUHAN	Overtime		6946		
Father's Name / Wife of : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : 2018900208					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	17179	25263	Total Deductions	1990
				Net Pay	23273

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307907	Basic	22146	22146	Loan & Advance	787
Old Employee Id :	Washing/Uniform Allowance	650	650	Provident Fund	1800
Employee Name : ARVIND PRASAD GUPTA	Overtime		657		
Father's Name / Wife of : BISHESWAR SINGH	Advance Earned Bonus		1845		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DSNHP00225340000064318					
E.S.I. A/C No : Exempted					
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 : ICICI BANK					
Bank Account No 664201501777					
UAN No 101148180759					
	Total	22796	25298	Total Deductions	2587
				Net Pay	22711

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309368 Old Employee Id : Employee Name : KULDEEP KUMAR Father's Name / Wife of : BRIJESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064376 E.S.I. A/C No : 6930949490 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40836686829 UAN No 101677981984	Basic PL Monthly Encashment	16792	6500 298	ESI (Employee) 51 Provident Fund 816	
	Total	16792	6798	Total Deductions 867	
				Net Pay 5931	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309661	Basic	16792	5417	Provident Fund	679
Old Employee Id :	PL Monthly Encashment		244	ESI (Employee)	43
Employee Name : SHARVAN KUMAR					
Father's Name / Wife of : BIJAY PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064385					
E.S.I. A/C No : 6927672480					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 685000100868163					
UAN No 101253121643					
	Total	16792	5661	Total Deductions	722
				Net Pay	4939

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

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