



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16792	14553	ESI (Employee)	119
Old Employee Id : D16531	PL Monthly Encashment		644	Provident Fund	1800
Employee Name : Gupteshwar Rai	CL Monthly Encashment		560		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	16792	15757	Total Deductions	1919
				Net Pay	13838

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16793	16793	ESI (Employee)	180
Old Employee Id : D30393	HRA	560	560	Provident Fund	1800
Employee Name : SANT RAM	Overtime		5384		
Father Name : RAM DEV	PL Monthly Encashment		672		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 100727305920					
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	17353	23969	Total Deductions	1980
				Net Pay	21989

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123651	Basic	16792	14553	Provident Fund	1800
Old Employee Id : D31003	Overtime		560	ESI (Employee)	122
Employee Name : SANJAY KUMAR JHA	PL Monthly Encashment		588		
Father Name : VIDYA PRASAD JHA	CL Monthly Encashment		560		
Designation : Assistant Protection					
Department : Operations					
P.F. A/C No : 100978171094					
E.S.I. A/C No : 2015528549					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520922					
UAN No 100978171094					
	Total	16792	16261	Total Deductions	1922
				Net Pay	14339

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : RAMASHRAY PANDEY	CL Monthly Encashment		560		
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 : 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	16792	18080	Total Deductions	1936
				Net Pay	16144

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	16792	ESI (Employee)	222
Old Employee Id :	Overtime		11501	Provident Fund	1800
Employee Name : ARVIND KUMAR	PL Monthly Encashment		728		
Father Name : MUNNI LAL	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	16792	29581	Total Deductions	2022
				Net Pay	27559

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

April 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 : 7.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6482000100037591 UAN No 101311218279	Basic	16792	16792	Provident Fund	1800
	Overtime		8396	Fine	1000
	PL Monthly Encashment		196	ESI (Employee)	191
	Total	16792	25384	Total Deductions	2991
				Net Pay	22393

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243549 Old Employee Id : Employee Name : ANIKET KUMAR Father Name : BADRI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100978170979 E.S.I. A/C No : 2016150288 Loan Balance : OT Hrs/Days : 8.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40974857210 UAN No 100978170979	Basic Overtime	16792	16792 8956	Provident Fund ESI (Employee)	1800 194
	Total	16792	25748	Total Deductions	1994
				Net Pay	23754

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16793	13434	Provident Fund	1746
Old Employee Id :	Overtime		1265	ESI (Employee)	119
Employee Name : ARUN KUMAR	PL Monthly Encashment		560		
Father Name : RAMA DHAR	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 1.13 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16793	15819	Total Deductions	1865
				Net Pay	13954

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030 Old Employee Id : Employee Name : ASHEESH 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 : 25 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6796000100046474 UAN No 101368045795	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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April 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 : ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 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 560	16792 728 560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		560		
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	16792	18080	Total Deductions	1936
				Net Pay	16144

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409	Basic	16792	16792	ESI (Employee)	181
Old Employee Id :	Overtime		6157	Provident Fund	1800
Employee Name : SAGAR SINGH	PL Monthly Encashment		588		
Father Name : SHRIPAL SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63685					
E.S.I. A/C No : 2018784795					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 344602010098338					
UAN No 101862540249					
	Total	16792	24097	Total Deductions	1981
				Net Pay	22116

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : ROCKY KUMAR	CL Monthly Encashment		560		
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 : 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 50100525593850					
UAN No 101741931694					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801 Old Employee Id : Employee Name : SUMAN PAL 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 : 24 Woff : 5 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDUSIND BANK Bank Account No 100074656214 UAN No 101257244524	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16232 700 560	Provident Fund 1800 ESI (Employee) 132	
	Total	16792	17492	Total Deductions 1932	
				Net Pay 15560	

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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		1060		
Father Name : NAVEEN KUMAR SINGH	CL Monthly Encashment		815		
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 : 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 8813101000832					
UAN No 100707448905					
	Total	24460	26335	Total Deductions	1800
				Net Pay	24535

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April 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 : 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 3413101005723 UAN No 101337971449	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	HRA	7668	7412		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1019		
Father Name : BANWARI LAL	CL Monthly Encashment		815		
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 : 5				
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	25478	Total Deductions	1800
				Net Pay	23678

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

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April 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		1060		
Father Name : BHAGIRATH SINGH	CL Monthly Encashment		815		
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 : 5					
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	1800
				Net Pay	24535

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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		1060		
Father Name : MAHARANA PRATAP SINGH	CL Monthly Encashment		815		
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 : 26 Woff : 4					
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	1800
				Net Pay	24535

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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		1285		
Father Name : CHARAN SINGH	CL Monthly Encashment		989		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	31939	Total Deductions	1800
				Net Pay	30139

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April 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		1285		
Father Name : GHISHA RAM SHARMA	CL Monthly Encashment		989		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	31939	Total Deductions	1800
				Net Pay	30139

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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 : 63962 E.S.I. A/C No : 2018827404 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 : MAHARASHTRA BANK Bank Account No 60214672837 UAN No 101884093730	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544 Old Employee Id : Employee Name : VISHAL Father Name : SUNIL KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063906 E.S.I. A/C No : 2018870467 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 697502010014588 UAN No 101739278743	Basic PL Monthly Encashment	16792	9515 420	ESI (Employee) 75 Provident Fund 1192	
	Total	16792	9935	Total Deductions 1267	
				Net Pay 8668	

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

April 2023

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G299821	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : DHEERAJ KUMAR	CL Monthly Encashment		560		
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 : 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 50100408166292					
UAN No 101459938315					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16865	16865	ESI (Employee)	202
Old Employee Id :	HRA	893	893	Provident Fund	1800
Employee Name : ANKIT CHAUHAN	Overtime		7988		
Father Name : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		560		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : 2018900208					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	17758	26866	Total Deductions	2002
				Net Pay	24864

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309368	Basic	16792	16232	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		700	Provident Fund	1800
Employee Name : KULDEEP KUMAR	CL Monthly Encashment		560		
Father Name : 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 : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40836686829					
UAN No 101677981984					
	Total	16792	17492	Total Deductions	1932
				Net Pay	15560

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309661 Old Employee Id : Employee Name : SHARVAN KUMAR Father Name : 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 : 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 0685000100868163 UAN No 101253121643	Basic	16792	16792	Provident Fund	1800
	PL Monthly Encashment		728	ESI (Employee)	136
	CL Monthly Encashment		560		
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

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