



WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432 Old Employee Id : D16531 Employee Name : Gupteshwar Rai 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 : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Provident Fund 1800 Labour Welfare 1	
	Total	16792	18080	Total Deductions 1937	
				Net Pay 16143	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16792	16792	ESI (Employee)	154
Old Employee Id : D30393	Overtime		2340	Labour Welfare	1
Employee Name : SANT RAM	PL Monthly Encashment		728	Provident Fund	1800
Father's Name / Wife of : RAM DEV	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727305920					
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	16792	20420	Total Deductions	1955
				Net Pay	18465

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201520922 UAN No 100978171094	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Labour Welfare 1 Provident Fund 1800	
	Total	16792	18080	Total Deductions 1937	
				Net Pay 16143	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16806	16806	Provident Fund	1800
Old Employee Id :	HRA	287	287	Labour Welfare	1
Employee Name : RAMASHRAY PANDEY	Overtime		1421	ESI (Employee)	149
Father's Name / Wife of : KAMESHWAR PANDEY	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	17093	19774	Total Deductions	1950
				Net Pay	17824

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	16792	ESI (Employee)	216
Old Employee Id :	HRA	688	688	Provident Fund	1800
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	67	67	Labour Welfare	1
Father's Name / Wife of : MUNNI LAL	Overtime		10057		
Designation : Security Guard	PL Monthly Encashment		616		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
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 : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	17547	28780	Total Deductions	2017
				Net Pay	26763

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Overtime		4721	Provident Fund	1800
Employee Name : ARUN KUMAR	PL Monthly Encashment		728	ESI (Employee)	172
Father's Name / Wife of : RAMA DHAR	CL Monthly Encashment		574		
Designation : Security Guard	Arrear OT (Earnings)		43		
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 3.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16792	22858	Total Deductions	1973
				Net Pay	20885

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

June 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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	14553 644 560	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 119 Fine 500	
	Total	16792	15757	Total Deductions 2420	
				Net Pay 13337	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090	Basic	16792	12874	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		560	Provident Fund	1679
Employee Name : PRAMOD KUMAR SINGH	CL Monthly Encashment		560	ESI (Employee)	105
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112501518457					
UAN No 101128623035					
	Total	16792	13994	Total Deductions	1785
				Net Pay	12209

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	Labour Welfare	1
Employee Name : AMIT KUMAR PATHAK	CL Monthly Encashment		560	ESI (Employee)	136
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 : 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	1937
				Net Pay	16143

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	Overtime		2799	Labour Welfare	1
Employee Name : ROCKY KUMAR	PL Monthly Encashment		700	ESI (Employee)	153
Father's Name / Wife of : RAMASHISH KUMAR	CL Monthly Encashment		560		
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 : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100525593850					
UAN No 101741931694					
	Total	16792	20291	Total Deductions	1954
				Net Pay	18337

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June 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11 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	10635 476	Provident Fund Labour Welfare ESI (Employee)	1333 1 84
	Total	16792	11111	Total Deductions	1418
				Net Pay	9693

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7668	7668	Provident Fund	1800
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		1060		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	26335	Total Deductions	1801
				Net Pay	24534

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810 Old Employee Id : Employee Name : NIRAJ KUMAR 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 : 3 Woff : Paid Days : 3.0000 LOP : 27 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	16792	1679 84	Provident Fund Labour Welfare ESI (Employee)	212 1 14
	Total	16792	1763	Total Deductions	227
				Net Pay	1536

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7668	7668	Provident Fund	1800
Employee Name : SAJJAN SINGH	PL Monthly Encashment		1060		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	26335	Total Deductions	1801
				Net Pay	24534

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7668	7668	Labour Welfare	1
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1060		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	26335	Total Deductions	1801
				Net Pay	24534

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16792	7836	Labour Welfare	1
Old Employee Id :	HRA	7668	3578	Provident Fund	999
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		489		
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 : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
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	11903	Total Deductions	1000
				Net Pay	10903

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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	Labour Welfare	1
Employee Name : AVADHESH KUMAR	Overtime		683		
Father's Name / Wife of : CHARAN SINGH	PL Monthly Encashment		1285		
Designation : Security Facilitator	CL Monthly Encashment		989		
Department : Operations					
P.F. A/C No : DL/22524/63778					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	32622	Total Deductions	1801
				Net Pay	30821

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	9308	9308	Provident Fund	1800
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		1285		
Father's Name / Wife of : 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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	31939	Total Deductions	1801
				Net Pay	30138

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	Labour Welfare	1
Employee Name : MAHESH KUMAR	CL Monthly Encashment		560	ESI (Employee)	136
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 08772010019990					
UAN No 100808100446					
	Total	16792	18080	Total Deductions	1937
				Net Pay	16143

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June 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 : 25 Woff : 5 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	16911 560	16911 734 560	ESI (Employee) 137 Provident Fund 1800 Labour Welfare 1	
	Total	16911	18205	Total Deductions 1938	
				Net Pay 16267	

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June 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 : OT Hrs/Days : 0.50 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100408166292 UAN No 101459938315	Basic Overtime PL Monthly Encashment	16791	11754 617 504	ESI (Employee) 97 Provident Fund 1471 Labour Welfare 1	
	Total	16791	12875	Total Deductions 1569	
				Net Pay 11306	

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June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16866	16866	Labour Welfare	1
Old Employee Id :	HRA	2852	2852	Provident Fund	1800
Employee Name : ANKIT CHAUHAN	Overtime		6644	ESI (Employee)	201
Father's Name / Wife of : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		392	Fine	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : 2018900208					
Loan Balance :					
OT Hrs/Days : 5.00 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	19718	26754	Total Deductions	2502
				Net Pay	24252

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301171	Basic	17131	17131	ESI (Employee)	248
Old Employee Id :	Overtime		14641	Fine	500
Employee Name : SATYAM SHARMA	PL Monthly Encashment		714	Labour Welfare	1
Father's Name / Wife of : BHOLA RAM SHARMA	CL Monthly Encashment		574	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064029					
E.S.I. A/C No : 2018887326					
Loan Balance :					
OT Hrs/Days : 13.00 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 40634345095					
UAN No 101603113009					
	Total	17131	33060	Total Deductions	2549
				Net Pay	30511

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307907	Basic	22146	22146	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	650	650	Provident Fund	1800
Employee Name : ARVIND PRASAD GUPTA	Overtime		10179	Fine	500
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 : 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 : ICICI BANK					
Bank Account No 664201501777					
UAN No 101148180759					
	Total	22796	34820	Total Deductions	2301
				Net Pay	32519

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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 : 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 40836686829 UAN No 101677981984	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1937	
				Net Pay 16143	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309661	Basic	16792	7836	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		336	Provident Fund	981
Employee Name : SHARVAN KUMAR				ESI (Employee)	62
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 : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0685000100868163					
UAN No 101253121643					
	Total	16792	8172	Total Deductions	1044
				Net Pay	7128

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313885 Old Employee Id : Employee Name : KARMA Father's Name / Wife of : JEEVAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064517 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4172000100288304 UAN No 101942250970	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	Provident Fund 1800 Labour Welfare 1 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1937	
				Net Pay 16143	

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G316462 Old Employee Id : Employee Name : HARISH SANCHAURIYA Father's Name / Wife of : RAM KISHAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064638 E.S.I. A/C No : 2018646072 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38576413502 UAN No 100441218707	Basic PL Monthly Encashment	16792	10075 448	ESI (Employee) 79 Labour Welfare 1 Provident Fund 1263	
	Total	16792	10523	Total Deductions 1343	
				Net Pay 9180	

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

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