



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16506	16506	ESI (Employee)	146
Old Employee Id : D16531	HRA	550	550	Loan & Advance	44
Employee Name : Gupteshwar Rai	Overtime		1100	Provident Fund	1800
Father's Name / Wife of : PANCHANAND RAI	PL Monthly Encashment		660		
Designation : Security Guard - 12	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 100157333364					
E.S.I. A/C No : 2006721786					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 5					
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					
	Total	17056	19366	Total Deductions	1990
				Net Pay	17376

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	16522	10464	ESI (Employee)	84
Old Employee Id :	HRA	442	280	Provident Fund	1308
Employee Name : MUKESH KUMAR	PL Monthly Encashment		440		
Father's Name / Wife of : PARMESHWAR JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101035174710					
E.S.I. A/C No : 2015282774					
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 : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	16964	11184	Total Deductions	1392
				Net Pay	9792

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		9	ESI (Employee)	134
Employee Name : RAMASHRAY PANDEY	Arrear - HRA (Earning)		5	Loan & Advance	154
Father's Name / Wife of : KAMESHWAR PANDEY	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101185535279					
E.S.I. A/C No : 2017450981					
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 : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16506	17785	Total Deductions	2088
				Net Pay	15697

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16544	16544	ESI (Employee)	187
Old Employee Id :	HRA	551	551	Loan & Advance	356
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	53	53	Provident Fund	1800
Father's Name / Wife of : MUNNI LAL	Overtime		6626		
Designation : Security Guard	PL Monthly Encashment		633		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
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 : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	17148	24957	Total Deductions	2343
				Net Pay	22614

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207969	Basic	16506	6052	Provident Fund	794
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	52
Employee Name : BINOD KUMAR SINGH	Arrear - HRA (Earning)		143	Loan & Advance	361
Father's Name / Wife of : RAMJEE SINGH	PL Monthly Encashment		275		
Designation : Security Guard	Arrear OT (Earnings)		125		
Department : Operations					
P.F. A/C No : 101311218279					
E.S.I. A/C No : 2017698161					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6482000100037591					
UAN No 101311218279					
	Total	16506	6881	Total Deductions	1207
				Net Pay	5674

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218981 Old Employee Id : Employee Name : MANTU KUMAR SINGH Father's Name / Wife of : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101488855024 E.S.I. A/C No : 2012916046 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 : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024	Basic PL Monthly Encashment	16506	1651 83	Provident Fund ESI (Employee)	208 14
	Total	16506	1734	Total Deductions	222
				Net Pay	1512

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16529	14325	Provident Fund	1800
Old Employee Id :	HRA	646	560	Loan & Advance	154
Employee Name : RAMESH KUMAR	Arrear - Basic (Earning)		18	ESI (Employee)	121
Father's Name / Wife of : JILAJIT .	Arrear - HRA (Earning)		5		
Designation : Security Guard	PL Monthly Encashment		578		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 100556032243	Arrear OT (Earnings)		14		
E.S.I. A/C No : 6930429189					
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 : HDFC BANK					
Bank Account No 50100108648330					
UAN No 100556032243					
	Total	17175	16050	Total Deductions	2075
				Net Pay	13975

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16506	13205	ESI (Employee)	125
Old Employee Id :	HRA	344	275	Loan & Advance	154
Employee Name : ARUN KUMAR	Arrear - Basic (Earning)		9	Provident Fund	1719
Father's Name / Wife of : RAMA DHAR	Arrear - HRA (Earning)		5		
Designation : Security Guard	Overtime		1945		
Department : Operations	PL Monthly Encashment		550		
P.F. A/C No : 101498342142	CL Monthly Encashment		560		
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 1.50 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	16850	16549	Total Deductions	1998
				Net Pay	14551

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 : G268030	Basic	16506	15406	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		660	ESI (Employee)	125
Employee Name : ASHEESH	CL Monthly Encashment		550	Loan & Advance	396
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6796000100046474					
UAN No 101368045795					
	Total	16506	16616	Total Deductions	2321
				Net Pay	14295

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090	Basic	16506	13755	Loan & Advance	634
Old Employee Id :	PL Monthly Encashment		605	ESI (Employee)	112
Employee Name : PRAMOD KUMAR SINGH	CL Monthly Encashment		550	Provident Fund	1789
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112501518457					
UAN No 101128623035					
	Total	16506	14910	Total Deductions	2535
				Net Pay	12375

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16506	12104	ESI (Employee)	95
Old Employee Id :	PL Monthly Encashment		523	Provident Fund	1515
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 11512413000023					
UAN No 101552830342					
	Total	16506	12627	Total Deductions	1610
				Net Pay	11017

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		715	ESI (Employee)	134
Employee Name : SAGAR SINGH	CL Monthly Encashment		550		
Father's Name / Wife of : 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 : 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	16506	17771	Total Deductions	1934
				Net Pay	15837

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16506	16506	ESI (Employee)	140
Old Employee Id :	HRA	275	275	Loan & Advance	40
Employee Name : ROCKY KUMAR	Washing/Uniform Allowance	2	2	Provident Fund	1800
Father's Name / Wife of : RAMASHISH KUMAR	Overtime		560		
Designation : Security Guard	PL Monthly Encashment		688		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : DL/22524/63717					
E.S.I. A/C No : 2018755553					
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 : HDFC BANK					
Bank Account No 50100525593850					
UAN No 101741931694					
	Total	16783	18591	Total Deductions	1980
				Net Pay	16611

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

November 2022

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 : 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 100074656214 UAN No 101257244524	Basic PL Monthly Encashment CL Monthly Encashment	16506	16506 715 550	ESI (Employee) 134 Provident Fund 1800	
	Total	16506	17771	Total Deductions 1934	
				Net Pay 15837	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290805	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
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	1800
				Net Pay	24535

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		715	ESI (Employee)	134
Employee Name : NIRAJ KUMAR	CL Monthly Encashment		550		
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 : 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					
	Total	16506	17771	Total Deductions	1934
				Net Pay	15837

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16506	12655	Provident Fund	1714
Old Employee Id :	HRA	7954	6098		
Employee Name : SAJJAN SINGH	PL Monthly Encashment		815		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	20383	Total Deductions	1714
				Net Pay	18669

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
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	1800
				Net Pay	24535

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		1060		
Father's Name / Wife of : 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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1285		
Father's Name / Wife of : 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 : 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 100039664920					
UAN No 100706889312					
	Total	29665	31939	Total Deductions	1800
				Net Pay	30139

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
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	1800
				Net Pay	30139

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875 Old Employee Id : Employee Name : MAHESH KUMAR Father's Name / Wife of : SHADI RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63786 E.S.I. A/C No : 2017639454 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 08772010019990 UAN No 100808100446	Basic PL Monthly Encashment	16506	9904 440	Provident Fund ESI (Employee)	1241 78
	Total	16506	10344	Total Deductions	1319
				Net Pay	9025

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		715	ESI (Employee)	134
Employee Name : RAJESH KUMAR RAI	CL Monthly Encashment		550		
Father's Name / Wife of : YOGENDRA RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63699					
E.S.I. A/C No : 2018755471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 235801000007047					
UAN No 100296167303					
	Total	16506	17771	Total Deductions	1934
				Net Pay	15837

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20019	18684	Loan & Advance	465
Old Employee Id :	Overtime		1679	ESI (Employee)	164
Employee Name : DEEPAK	PL Monthly Encashment		801	Provident Fund	1800
Father's Name / Wife of : RATI BHAN	CL Monthly Encashment		667		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 697502010013708					
UAN No					
	Total	20019	21831	Total Deductions	2429
				Net Pay	19402

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : MAHARASHTRA BANK Bank Account No 60214672837 UAN No	Basic PL Monthly Encashment	16506	12104 523	Loan & Advance 702 ESI (Employee) 95 Provident Fund 1515	
	Total	16506	12627	Total Deductions 2312	
				Net Pay 10315	

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544 Old Employee Id : Employee Name : VISHAL Father's Name / Wife of : SUNIL KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063906 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Loan & Advance 154 Provident Fund 1800	
	Total	16506	17771	Total Deductions 2088	
				Net Pay 15683	

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821 Old Employee Id : Employee Name : DHEERAJ KUMAR Father's Name / Wife of : VINOD GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063978 E.S.I. A/C No : 1115618422 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 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	16506	7703 330	Loan & Advance Provident Fund ESI (Employee)	1178 964 61
	Total	16506	8033	Total Deductions	2203
				Net Pay	5830

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299997 Old Employee Id : Employee Name : AVINASH KUMAR GIRI Father's Name / Wife of : RAGHUVANSH GIRI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063983 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 100143136915 UAN No 101262915942	Basic PL Monthly Encashment	16506	6602 303	ESI (Employee) 52 Loan & Advance 1178 Provident Fund 829	
	Total	16506	6905	Total Deductions 2059	
				Net Pay 4846	

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

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