



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D16531	Arrear - Basic (Earning)		313	ESI (Employee)	138
Employee Name : Gupteshwar Rai	PL Monthly Encashment		731	Provident Fund	1800
Father Name : PANCHANAND RAI	CL Monthly Encashment		542		
Designation : Security Guard - 12	Arrear OT (Earnings)		19		
Department : Operations					
P.F. A/C No : 100157333364					
E.S.I. A/C No : 2006721786					
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 : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	16792	18397	Total Deductions	1939
				Net Pay	16458

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16764	16764	ESI (Employee)	193
Old Employee Id : D30393	HRA	1732	1732	Labour Welfare	1
Employee Name : SANT RAM	Washing/Uniform Allowance	90	90	Provident Fund	1800
Father Name : RAM DEV	Arrear - Basic (Earning)		276		
Designation : Security Guard	Overtime		6362		
Department : Operations	PL Monthly Encashment		488		
P.F. A/C No : 100727305920	Arrear OT (Earnings)		37		
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	18586	25749	Total Deductions	1994
				Net Pay	23755

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128865	Basic	16792	1625	ESI (Employee)	15
Old Employee Id :	Arrear - Basic (Earning)		172	Provident Fund	225
Employee Name : MUKESH KUMAR	PL Monthly Encashment		81	Labour Welfare	1
Father Name : 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 : 3 Woff :					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664101502353					
UAN No 101035174710					
	Total	16792	1878	Total Deductions	241
				Net Pay	1637

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16792	16250	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		563	Labour Welfare	1
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		704	Provident Fund	1800
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		542	Loan & Advance	154
Designation : Security Guard	Arrear OT (Earnings)		9		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16792	18068	Total Deductions	2091
				Net Pay	15977

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262229	Basic	16792	16792	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		497	Provident Fund	1800
Employee Name : RAMESH KUMAR	Overtime		2708	Loan & Advance	154
Father Name : JILAJIT .	PL Monthly Encashment		650	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : 100556032243					
E.S.I. A/C No : 6930429189					
Loan Balance :					
OT Hrs/Days : 2.00 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 50100108648330					
UAN No 100556032243					
	Total	16792	21207	Total Deductions	2115
				Net Pay	19092

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16792	16792	ESI (Employee)	188
Old Employee Id :	Arrear - Basic (Earning)		496	Loan & Advance	154
Employee Name : ARUN KUMAR	Overtime		5958	Labour Welfare	1
Father Name : RAMA DHAR	Holiday Encashment		542	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
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 : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16792	25034	Total Deductions	2143
				Net Pay	22891

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030	Basic	16792	16792	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		267	Labour Welfare	1
Employee Name : ASHEESH	PL Monthly Encashment		731	Loan & Advance	396
Father Name : ANIL	CL Monthly Encashment		542	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101368045795					
E.S.I. A/C No : 2018487276					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6796000100046474					
UAN No 101368045795					
	Total	16792	18332	Total Deductions	2335
				Net Pay	15997

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283090	Basic	16792	14084	ESI (Employee)	117
Old Employee Id :	Arrear - Basic (Earning)		275	Labour Welfare	1
Employee Name : PRAMOD KUMAR SINGH	PL Monthly Encashment		623	Provident Fund	1800
Father Name : PRADEEP SINGH	CL Monthly Encashment		542	Loan & Advance	634
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101128623035					
E.S.I. A/C No : 2018754333					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 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	16792	15524	Total Deductions	2552
				Net Pay	12972

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288208	Basic	19552	19552	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	581	581	Provident Fund	1800
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		150	ESI (Employee)	185
Father Name : SHYAM LAL	Overtime		4612	Loan & Advance	154
Designation : Security Guard	PL Monthly Encashment		163		
Department : Operations	Arrear OT (Earnings)		113		
P.F. A/C No : DL/22524/63645					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.00 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 32643295440					
UAN No 101650442967					
	Total	20133	25171	Total Deductions	2140
				Net Pay	23031

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		496	Labour Welfare	1
Employee Name : AMIT KUMAR PATHAK	PL Monthly Encashment		731	Provident Fund	1800
Father Name : RISHI NARAYAN PATHAK	CL Monthly Encashment		542		
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					
	Total	16792	18561	Total Deductions	1941
				Net Pay	16620

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409	Basic	16792	16250	ESI (Employee)	136
Old Employee Id :	Arrear - Basic (Earning)		572	Labour Welfare	1
Employee Name : SAGAR SINGH	PL Monthly Encashment		704	Provident Fund	1800
Father Name : SHRIPAL SINGH	CL Monthly Encashment		542		
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 : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
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	18068	Total Deductions	1937
				Net Pay	16131

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Arrear - Basic (Earning)		497	Labour Welfare	1
Employee Name : ROCKY KUMAR	PL Monthly Encashment		731	Provident Fund	1800
Father Name : RAMASHISH KUMAR	CL Monthly Encashment		542	Loan & Advance	40
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 : 26 Woff : 5					
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	18562	Total Deductions	1981
				Net Pay	16581

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801	Basic	16792	16792	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		434	Labour Welfare	1
Employee Name : SUMAN PAL	PL Monthly Encashment		731	Provident Fund	1800
Father Name : VIJAY SINGH	CL Monthly Encashment		542		
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 : 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 100074656214					
UAN No 101257244524					
	Total	16792	18499	Total Deductions	1940
				Net Pay	16559

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

December 2022

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		1065		
Father Name : NAVEEN KUMAR SINGH	CL Monthly Encashment		789		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 8813101000832					
UAN No 100707448905					
	Total	24460	26314	Total Deductions	1801
				Net Pay	24513

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290810	Basic	16792	13542	ESI (Employee)	115
Old Employee Id :	Arrear - Basic (Earning)		572	Provident Fund	1800
Employee Name : NIRAJ KUMAR	PL Monthly Encashment		596	Labour Welfare	1
Father Name : JAY NANDAN SINGH	CL Monthly Encashment		542		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3413101005723					
UAN No 101337971449					
	Total	16792	15252	Total Deductions	1916
				Net Pay	13336

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814	Basic	16792	11375	Labour Welfare	1
Old Employee Id :	HRA	7668	5194	Provident Fund	1450
Employee Name : SAJJAN SINGH	PL Monthly Encashment		710		
Father Name : BANWARI LAL					
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010064497768					
UAN No 101161822713					
	Total	24460	17279	Total Deductions	1451
				Net Pay	15828

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	7668	7668	Provident Fund	1800
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		1065		
Father Name : 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 : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	26314	Total Deductions	1801
				Net Pay	24513

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290850	Basic	16792	15709	Labour Welfare	1
Old Employee Id :	HRA	7668	7173	Provident Fund	1800
Employee Name : ROUSHAN KUMAR	PL Monthly Encashment		986		
Father Name : MAHARANA PRATAP SINGH	CL Monthly Encashment		789		
Designation : Sr. Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63703					
E.S.I. A/C No : 2017205867					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
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	24657	Total Deductions	1801
				Net Pay	22856

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20357	20357	Labour Welfare	1
Old Employee Id :	HRA	9308	9308	Provident Fund	1800
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1292		
Father Name : 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 : 26 Woff : 5					
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	1801
				Net Pay	30113

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

December 2022

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		1292		
Father Name : 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 : 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 100040862616					
UAN No 100707000216					
	Total	29665	31914	Total Deductions	1801
				Net Pay	30113

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875	Basic	16792	15709	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		458	Labour Welfare	1
Employee Name : MAHESH KUMAR	PL Monthly Encashment		677	Provident Fund	1800
Father Name : SHADI RAM	CL Monthly Encashment		542		
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	17386	Total Deductions	1932
				Net Pay	15454

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245 Old Employee Id : Employee Name : RAJESH KUMAR RAI Father Name : YOGENDRA RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63699 E.S.I. A/C No : 2018755471 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 235801000007047 UAN No 100296167303	Basic Arrear - Basic (Earning) PL Monthly Encashment	16792	9750 563 433	ESI (Employee) 81 Labour Welfare 1 Provident Fund 1290	
	Total	16792	10746	Total Deductions 1372	
				Net Pay 9374	

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20127	20127	Labour Welfare	1
Old Employee Id :	HRA	542	542	ESI (Employee)	187
Employee Name : DEEPAK	Arrear - Basic (Earning)		653	Provident Fund	1800
Father Name : RATI BHAN	Overtime		2126		
Designation : Security Supervisor	PL Monthly Encashment		821		
Department : Operations	CL Monthly Encashment		657		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 697502010013708					
UAN No					
	Total	20669	24926	Total Deductions	1988
				Net Pay	22938

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		256	ESI (Employee)	138
Employee Name : MANOJ KUMAR	PL Monthly Encashment		731	Loan & Advance	702
Father Name : SHYAM LAL	CL Monthly Encashment		542	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : MAHARASHTRA BANK					
Bank Account No 60214672837					
UAN No					
	Total	16792	18321	Total Deductions	2641
				Net Pay	15680

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298544	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		286	ESI (Employee)	138
Employee Name : VISHAL	PL Monthly Encashment		731	Loan & Advance	154
Father Name : SUNIL KUMAR	CL Monthly Encashment		542	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063906					
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 : UNION BANK OF INDIA					
Bank Account No 697502010014588					
UAN No 101739278743					
	Total	16792	18351	Total Deductions	2093
				Net Pay	16258

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		133	ESI (Employee)	137
Employee Name : DHEERAJ KUMAR	PL Monthly Encashment		731	Loan & Advance	1178
Father Name : VINOD GOSWAMI	CL Monthly Encashment		542	Labour Welfare	1
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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100408166292					
UAN No 101459938315					
	Total	16792	18198	Total Deductions	3116
				Net Pay	15082

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299997	Basic	16792	16792	ESI (Employee)	171
Old Employee Id :	HRA	68	68	Provident Fund	1800
Employee Name : AVINASH KUMAR GIRI	Arrear - Basic (Earning)		114	Loan & Advance	1178
Father Name : RAGHUVANSH GIRI	Overtime		5231	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DSNHP00225240000063983					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.75 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 100143136915					
UAN No 101262915942					
	Total	16860	22693	Total Deductions	3150
				Net Pay	19543

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16792	16792	Loan & Advance	311
Old Employee Id :	HRA	542	542	Provident Fund	1800
Employee Name : ANKIT CHAUHAN	Overtime		2708	ESI (Employee)	160
Father Name : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		677	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	17334	21261	Total Deductions	2272
				Net Pay	18989

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

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