



## WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16792	16792	ESI (Employee)	136
Old Employee Id : D16531	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : Gupteshwar Rai	CL Monthly Encashment		542		
Father 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 : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : ERNST &amp; 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.



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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109553	Basic	16792	16792	ESI (Employee)	151
Old Employee Id : D30393	Overtime		2063	Provident Fund	1800
Employee Name : SANT RAM	PL Monthly Encashment		731		
Father Name : RAM DEV	CL Monthly Encashment		542		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	16792	20128	Total Deductions	1951
				Net Pay	18177

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123651	Basic	16792	13000	ESI (Employee)	106
Old Employee Id : D31003	PL Monthly Encashment		569	Provident Fund	1693
Employee Name : SANJAY KUMAR JHA	CL Monthly Encashment		542		
Father Name : 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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520922					
UAN No 100978171094					
	Total	16792	14111	Total Deductions	1799
				Net Pay	12312

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : RAMASHRAY PANDEY	CL Monthly Encashment		542		
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 : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202396	Basic	16792	9750	ESI (Employee)	97
Old Employee Id :	HRA	1607	933	Provident Fund	1203
Employee Name : ARVIND KUMAR	Washing/Uniform Allowance	155	90		
Father Name : MUNNI LAL	Overtime		1917		
Designation : Security Guard	PL Monthly Encashment		271		
Department : Operations					
P.F. A/C No : 101460812923					
E.S.I. A/C No : 2017625255					
Loan Balance :					
OT Hrs/Days : 1.50 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 : STATE BANK OF INDIA					
Bank Account No 35427107247					
UAN No 101460812923					
	Total	18554	12961	Total Deductions	1300
				Net Pay	11661

Deployed At : ERNST &amp; 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

May 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 : 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 6482000100037591 UAN No 101311218279	Basic	16792	16792	ESI (Employee)	190
	Overtime		8125	Provident Fund	1800
	PL Monthly Encashment		325		
	Total	16792	25242	Total Deductions	1990
				Net Pay	23252

Deployed At : ERNST &amp; 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

May 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 : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40974857210 UAN No 100978170979	Basic  Overtime  Holiday Encashment	16792	16792  10834  542	ESI (Employee)  Fine  Provident Fund	212  1000  1800
	Total	16792	28168	Total Deductions	3012
				Net Pay	25156

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268030	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		731	Provident Fund	1800
Employee Name : ASHEESH	CL Monthly Encashment		542		
Father 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6796000100046474					
UAN No 101368045795					
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

Deployed At : ERNST &amp; 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

May 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 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	16792	6500  298	ESI (Employee)  Provident Fund	51  816
	Total	16792	6798	Total Deductions	867
				Net Pay	5931

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290407 Old Employee Id : Employee Name : AMIT KUMAR PATHAK 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 11512413000023 UAN No 101552830342	Basic  PL Monthly Encashment	16792	11375  488	ESI (Employee) 89  Provident Fund 1424	
	Total	16792	11863	Total Deductions 1513	
				Net Pay 10350	

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290409	Basic	16806	16806	ESI (Employee)	145
Old Employee Id :	HRA	65	65	Provident Fund	1800
Employee Name : SAGAR SINGH	Overtime		1138		
Father Name : SHRIPAL SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63685					
E.S.I. A/C No : 2018784795					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 344602010098338					
UAN No 101862540249					
	Total	16871	19255	Total Deductions	1945
				Net Pay	17310

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290425 Old Employee Id : Employee Name : ROCKY KUMAR 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : HDFC BANK Bank Account No 50100525593850 UAN No 101741931694	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136  Provident Fund 1800	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290801	Basic	16792	13542	ESI (Employee)	111
Old Employee Id :	PL Monthly Encashment		596	Provident Fund	1762
Employee Name : SUMAN PAL	CL Monthly Encashment		542		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100074656214					
UAN No 101257244524					
	Total	16792	14680	Total Deductions	1873
				Net Pay	12807

Deployed At : ERNST &amp; 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

May 2023

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		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	1800
				Net Pay	24514

Deployed At : ERNST &amp; 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

May 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 : 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 3413101005723 UAN No 101337971449	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136  Provident Fund 1800	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290814 Old Employee Id : Employee Name : SAJJAN SINGH 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	Basic  HRA  PL Monthly Encashment	16792  7668	11375  5194  710	Provident Fund	1450
	Total	24460	17279	Total Deductions	1450
				Net Pay	15829

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290819	Basic	16792	14084	Provident Fund	1800
Old Employee Id :	HRA	7668	6431		
Employee Name : RADHEYSHYAM KUMAR	PL Monthly Encashment		907		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010061901083					
UAN No 100706828255					
	Total	24460	22211	Total Deductions	1800
				Net Pay	20411

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

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May 2023

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		1065		
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 : 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 470810110006319					
UAN No 101337971477					
	Total	24460	26314	Total Deductions	1800
				Net Pay	24514

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290859	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	9308	9308		
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		1292		
Father 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100039664920					
UAN No 100706889312					
	Total	29665	31914	Total Deductions	1800
				Net Pay	30114

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290871	Basic	20357	14447	Provident Fund	1800
Old Employee Id :	HRA	9308	6606		
Employee Name : BRIJ MOHAN SHARMA	PL Monthly Encashment		909		
Father Name : GHISHA RAM SHARMA					
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100040862616					
UAN No 100707000216					
	Total	29665	21962	Total Deductions	1800
				Net Pay	20162

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G290875 Old Employee Id : Employee Name : MAHESH KUMAR Father Name : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 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  CL Monthly Encashment	16792	14084  623  542	ESI (Employee) 115  Provident Fund 1800	
	Total	16792	15249	Total Deductions 1915	
				Net Pay 13334	

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

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293695	Basic	20357	20357	ESI (Employee)	219
Old Employee Id :	Overtime		7278	Fine	500
Employee Name : DEEPAK	PL Monthly Encashment		788	Provident Fund	1800
Father Name : RATI BHAN	CL Monthly Encashment		657		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 63845					
E.S.I. A/C No : 2018813777					
Loan Balance :					
OT Hrs/Days : 5.45 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 697502010013708					
UAN No 101674564934					
	Total	20357	29080	Total Deductions	2519
				Net Pay	26561

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297717	Basic	16792	16250	ESI (Employee)	132
Old Employee Id :	PL Monthly Encashment		704	Provident Fund	1800
Employee Name : MANOJ KUMAR	CL Monthly Encashment		542		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : MAHARASHTRA BANK					
Bank Account No 60214672837					
UAN No 101884093730					
	Total	16792	17496	Total Deductions	1932
				Net Pay	15564

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299821 Old Employee Id : Employee Name : DHEERAJ KUMAR 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 : 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 50100408166292 UAN No 101459938315	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  731  542	ESI (Employee) 136  Provident Fund 1800	
	Total	16792	18065	Total Deductions 1936	
				Net Pay 16129	

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301064	Basic	16940	12295	ESI (Employee)	126
Old Employee Id :	HRA	1843	1338	Provident Fund	1518
Employee Name : ANKIT CHAUHAN	Overtime		2708		
Father Name : SURENDRA SINGH CHAUHAN	PL Monthly Encashment		352		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064012					
E.S.I. A/C No : 2018900208					
Loan Balance :					
OT Hrs/Days : 2.50 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 : BANK OF INDIA					
Bank Account No 770710110011296					
UAN No 101337190918					
	Total	18783	16693	Total Deductions	1644
				Net Pay	15049

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301171 Old Employee Id : Employee Name : SATYAM SHARMA Father Name : BHOLA RAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064029 E.S.I. A/C No : 2018887326 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40634345095 UAN No 101603113009	Basic	17386	12899	ESI (Employee)	103
	Advance Earned Bonus		398	Provident Fund	1590
	PL Monthly Encashment		352		
	Total	17386	13649	Total Deductions	1693
				Net Pay	11956

Deployed At : ERNST &amp; 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 Old Employee Id : Employee Name : KULDEEP KUMAR 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 : 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 40836686829 UAN No 101677981984	Basic	16792	16792	ESI (Employee)	136
	PL Monthly Encashment		731	Provident Fund	1800
	CL Monthly Encashment		542		
	Total	16792	18065	Total Deductions	1936
				Net Pay	16129

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

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

May 2023

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 : 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 0685000100868163 UAN No 101253121643	Basic	16792	15709	ESI (Employee)	127
	PL Monthly Encashment		677	Provident Fund	1800
	CL Monthly Encashment		542		
	Total	16792	16928	Total Deductions	1927
				Net Pay	15001

Deployed At : ERNST &amp; 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313885 Old Employee Id : Employee Name : KARMA Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 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	15167  650  542	ESI (Employee) 123  Provident Fund 1800	
	Total	16792	16359	Total Deductions 1923	
				Net Pay 14436	

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

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