



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000523	Basic	19291	19291	ESI (Employee)	180
Old Employee Id : D09013	Overtime		940	Provident Fund	1800
Employee Name : Randhir Singh Kumar	Advanced Earned Bonus		1607	Arrear - HRA (Dedn)	1170
Father Name : SH.VIRENDER PARSAD SINGH	Holiday Encashment		622		
Designation : Security Supervisor	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/15897					
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31042973298					
UAN No 100307116378					
	Total	19291	23891	Total Deductions	3150
				Net Pay	20741

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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

August 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G033547	Basic	15908	15908	ESI (Employee)	143
Old Employee Id : D26269	Arrear - Basic (Earning)		27	Provident Fund	1800
Employee Name : ANIL MOUAR	Arrear - HRA (Earning)		4	Arrear - HRA (Dedn)	1221
Father Name : AWADHESH MOUAR	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		513		
Department : Operations	PL Monthly Encashment		667		
P.F. A/C No : DL/22524/35794	CL Monthly Encashment		513		
E.S.I. A/C No : 2014489471	Arrear OT (Earnings)		15		
Loan Balance :					
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 664201503108					
UAN No 100083601251					
	Total	15908	18972	Total Deductions	3164
				Net Pay	15808

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	19291	11201	ESI (Employee)	100
Old Employee Id : D30782	Advanced Earned Bonus		933	Provident Fund	1456
Employee Name : KRISHNA SINGH	Holiday Encashment		622		
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		467		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No 100929626670					
	Total	19291	13223	Total Deductions	1556
				Net Pay	11667

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G126949	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		27	Arrear - HRA (Dedn)	1221
Employee Name : OMPRAKASH KUMAR	Arrear - HRA (Earning)		4	ESI (Employee)	143
Father Name : PRABODH SHARMA	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		513		
Department : Operations	PL Monthly Encashment		667		
P.F. A/C No : DL/22524/57436	CL Monthly Encashment		513		
E.S.I. A/C No : 2016477154	Arrear OT (Earnings)		30		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	15908	18987	Total Deductions	3164
				Net Pay	15823

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	19291	18669	ESI (Employee)	168
Old Employee Id :	Advanced Earned Bonus		1555	Arrear - HRA (Dedn)	1482
Employee Name : PURAN BAHADUR JHAKRI	Holiday Encashment		622	Provident Fund	1800
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		778		
Designation : Supervisor General	CL Monthly Encashment		622		
Department : Operations	Arrear OT (Earnings)		25		
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 5				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19291	22271	Total Deductions	3450
				Net Pay	18821

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Overtime		513	Arrear - HRA (Dedn)	1193
Employee Name : SUMIT BHADOURIYA	Advanced Earned Bonus		1325	Provident Fund	1800
Father Name :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/59901					
E.S.I. A/C No : .2016774944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	15908	18926	Total Deductions	3135
				Net Pay	15791

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19291	19291	Arrear - HRA (Dedn)	1235
Old Employee Id :	HRA	311	311	Provident Fund	1800
Employee Name : SANAT KUMAR	Washing Allowance	6	6	ESI (Employee)	210
Father Name : RAM BHAROSE	Overtime		4382		
Designation : Security Supervisor	Advanced Earned Bonus		1555		
Department : Operations	Holiday Encashment		940		
P.F. A/C No : DL/22524/60933	PL Monthly Encashment		809		
E.S.I. A/C No : 2015416492	CL Monthly Encashment		622		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	19608	27916	Total Deductions	3245
				Net Pay	24671

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	15908	15908	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		13	Arrear - HRA (Dedn)	1040
Employee Name : SAUNU KUMAR	Arrear - HRA (Earning)		2	Provident Fund	1800
Father Name : HAKIM SINGH	Advanced Earned Bonus		1325		
Designation : Security Guard	Holiday Encashment		513		
Department : Operations	PL Monthly Encashment		667		
P.F. A/C No : DL/22524/60777	CL Monthly Encashment		513		
E.S.I. A/C No : 2017625271	Arrear OT (Earnings)		30		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3668913238					
UAN No 101419984440					
	Total	15908	18971	Total Deductions	2983
				Net Pay	15988

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G234915	Basic	15908	11290	Loan & Advance	147
Old Employee Id :	Arrear - Basic (Earning)		163	Provident Fund	1487
Employee Name : DHAN SINGH	Arrear - HRA (Earning)		30	ESI (Employee)	101
Father Name : JEEVA LAI	Advanced Earned Bonus		940	Arrear - HRA (Dedn)	685
Designation : Security Guard	Holiday Encashment		513		
Department : Operations	PL Monthly Encashment		462		
P.F. A/C No : DL/22524/61752	Arrear OT (Earnings)		16		
E.S.I. A/C No : 1114352844					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100349766961					
UAN No 100021592362					
	Total	15908	13414	Total Deductions	2420
				Net Pay	10994

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