



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D09013	Overtime		7629	ESI (Employee)	238
Employee Name : Randhir Singh Kumar	Advanced Earned Bonus		1607	Fine	500
Father Name : SH.VIRENDER PARSAD SINGH	Holiday Encashment		1168		
Designation : Security Supervisor	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		545		
P.F. A/C No : DL/22524/15897	NFH Paid	622	622		
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31042973298					
UAN No 100307116378					
	Total	19913	31671	Total Deductions	2538
				Net Pay	29133

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	15908	15395	Provident Fund	1800
Old Employee Id : D26269	Advanced Earned Bonus		1282	ESI (Employee)	142
Employee Name : ANIL MOUAR	Holiday Encashment		513		
Father Name : AWADHESH MOUAR	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16421	18857	Total Deductions	1942
				Net Pay	16915

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D30782	Advanced Earned Bonus		1607	ESI (Employee)	177
Employee Name : KRISHNA SINGH	Holiday Encashment		622	Loan & Advance	449
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		809		
Designation : Supervisor General	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
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 : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19913	23573	Total Deductions	2426
				Net Pay	21147

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 :	Advanced Earned Bonus		1325	ESI (Employee)	146
Employee Name : OMPRAKASH KUMAR	Holiday Encashment		513		
Father Name : PRABODH SHARMA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/57436					
E.S.I. A/C No : 2016477154					
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 : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	16421	19439	Total Deductions	1946
				Net Pay	17493

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1325	Fine	500
Employee Name : SUMIT BHADOURIYA	Holiday Encashment		513	ESI (Employee)	146
Father Name :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	NFH Paid	513	513		
P.F. A/C No : DL/22524/59901					
E.S.I. A/C No : .2016774944					
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 031301511320					
UAN No .101149022773					
	Total	16421	19439	Total Deductions	2446
				Net Pay	16993

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

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	15908	15395	ESI (Employee)	146
Old Employee Id :	Overtime		566	Provident Fund	1800
Employee Name : SAUNU KUMAR	Advanced Earned Bonus		1282		
Father Name : HAKIM SINGH	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		641		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60777	NFH Paid	513	513		
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
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	16421	19423	Total Deductions	1946
				Net Pay	17477

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

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