



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000523	Basic	19291	19291	ESI (Employee)	168
Old Employee Id : D09013	Advanced Earned Bonus		1607	Provident Fund	1800
Employee Name : Randhir Singh Kumar	PL Monthly Encashment		836		
Father Name : SH.VIRENDER PARSAD SINGH	CL Monthly Encashment		643		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/15897					
E.S.I. A/C No : 2007199823					
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 : STATE BANK OF INDIA					
Bank Account No 31042973298					
UAN No 100307116378					
	Total	19291	22377	Total Deductions	1968
				Net Pay	20409

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G033547	Basic	15908	15908	ESI (Employee)	139
Old Employee Id : D26269	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : ANIL MOUAR	PL Monthly Encashment		689		
Father Name : AWADHESH MOUAR	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
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 : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	15908	18452	Total Deductions	1939
				Net Pay	16513

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	19291	ESI (Employee)	168
Old Employee Id : D30782	Advanced Earned Bonus		1607	Provident Fund	1800
Employee Name : KRISHNA SINGH	PL Monthly Encashment		836		
Father Name : UDAY BHAN SINGH	CL Monthly Encashment		643		
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 : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19291	22377	Total Deductions	1968
				Net Pay	20409

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	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Fine	500
Employee Name : OMPRAKASH KUMAR	PL Monthly Encashment		689	Provident Fund	1800
Father Name : PRABODH SHARMA	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	15908	18452	Total Deductions	2439
				Net Pay	16013

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G127692	Basic	19291	18648	ESI (Employee)	161
Old Employee Id :	HRA	483	467	Provident Fund	1800
Employee Name : PURAN BAHADUR JHAKRI	Advanced Earned Bonus		803		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		824		
Designation : Supervisor General	CL Monthly Encashment		676		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19774	21418	Total Deductions	1961
				Net Pay	19457

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G172470	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : SUMIT BHADOURIYA	PL Monthly Encashment		689		
Father Name :	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	15908	18452	Total Deductions	1939
				Net Pay	16513

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	ESI (Employee)	194
Old Employee Id :	HRA	322	322	Provident Fund	1800
Employee Name : SANAT KUMAR	Washing Allowance	7	7		
Father Name : RAM BHAROSE	Overtime		3229		
Designation : Security Supervisor	Advanced Earned Bonus		1553		
Department : Operations	PL Monthly Encashment		804		
P.F. A/C No : DL/22524/60933	CL Monthly Encashment		643		
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	19620	25849	Total Deductions	1994
				Net Pay	23855

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G202663	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1800
Employee Name : SAUNU KUMAR	PL Monthly Encashment		689		
Father Name : HAKIM SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60777					
E.S.I. A/C No : 2017625271					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3668913238					
UAN No 101419984440					
	Total	15908	18452	Total Deductions	1939
				Net Pay	16513

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

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