



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	19291	19291	ESI (Employee)	241
Old Employee Id : D09013	HRA	322	322	Provident Fund	1800
Employee Name : Randhir Singh Kumar	Washing Allowance	7	7		
Father Name : SH.VIRENDER PARSAD SINGH	Overtime		9528		
Designation : Security Supervisor	Advanced Earned Bonus		1554		
Department : Operations	PL Monthly Encashment		804		
P.F. A/C No : DL/22524/15897	CL Monthly Encashment		569		
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 25 Woff : 5					
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	19620	32075	Total Deductions	2041
				Net Pay	30034

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G033547	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D26269	Advanced Earned Bonus		1325	ESI (Employee)	139
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	Loan & Advance	449
Old Employee Id : D30782	Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name : KRISHNA SINGH	PL Monthly Encashment		836	Provident Fund	1800
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 : 26 Woff : 4					
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	2417
				Net Pay	19960

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)	139
Employee Name : OMPRAKASH KUMAR	PL Monthly Encashment		689		
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	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 : G127692	Basic	19291	19291	ESI (Employee)	201
Old Employee Id :	HRA	533	533	Provident Fund	1800
Employee Name : PURAN BAHADUR JHAKRI	Overtime		4668		
Father Name : RAM BAHADUR JHAKRI	Advanced Earned Bonus		750		
Designation : Supervisor General	PL Monthly Encashment		859		
Department : Operations	CL Monthly Encashment		676		
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19824	26777	Total Deductions	2001
				Net Pay	24776

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

November 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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WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	322	322	ESI (Employee)	264
Employee Name : SANAT KUMAR	Washing Allowance	7	7		
Father Name : RAM BHAROSE	Overtime		11916		
Designation : Security Supervisor	Advanced Earned Bonus		1553		
Department : Operations	Holiday Encashment		643		
P.F. A/C No : DL/22524/60933	PL Monthly Encashment		772		
E.S.I. A/C No : 2015416492	CL Monthly Encashment		643		
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	19620	35147	Total Deductions	2064
				Net Pay	33083

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234915	Basic	15907	9544	Provident Fund	1188
Old Employee Id :	HRA	1437	862	ESI (Employee)	91
Employee Name : DHAN SINGH	Overtime		1061		
Father Name : JEEVA LAI	Advanced Earned Bonus		353		
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations					
P.F. A/C No : DL/22524/61752					
E.S.I. A/C No : 1114352844					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100349766961					
UAN No 100021592362					
	Total	17344	12006	Total Deductions	1279
				Net Pay	10727

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

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