



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D09013	HRA	696	696	ESI (Employee)	187
Employee Name : Randhir Singh Kumar	Washing/Uniform Allowance	14	14	Miscellaneous Dedn - 2	100
Father Name : SH.VIRENDER PARSAD SINGH	Overtime		1746		
Designation : Security Supervisor	Advance Earned Bonus		1506		
Department : Operations	PL Monthly Encashment		800		
P.F. A/C No : DL/22524/15897	CL Monthly Encashment		695		
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20183	24930	Total Deductions	2087
				Net Pay	22843

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	16064	16064	ESI (Employee)	140
Old Employee Id : D26269	Advance Earned Bonus		1338	Provident Fund	1800
Employee Name : ANIL MOUAR	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name : AWADHESH MOUAR	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16064	18664	Total Deductions	2040
				Net Pay	16624

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	19473	19473	ESI (Employee)	170
Old Employee Id : D30782	Advance Earned Bonus		1622	Provident Fund	1800
Employee Name : KRISHNA SINGH	PL Monthly Encashment		835	Miscellaneous Dedn - 2	100
Father Name : UDAY BHAN SINGH	CL Monthly Encashment		695		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19473	22625	Total Deductions	2070
				Net Pay	20555

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16064	8606	Provident Fund	1119
Old Employee Id :	Advance Earned Bonus		717	ESI (Employee)	73
Employee Name : OMPRAKASH KUMAR	PL Monthly Encashment		373	Miscellaneous Dedn - 2	100
Father Name : PRABODH SHARMA					
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	16064	9696	Total Deductions	1292
				Net Pay	8404

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G172470	Basic	16064	15483	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1290	ESI (Employee)	136
Employee Name : SUMIT BHADOURIYA	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name :	CL Monthly Encashment		574		
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 : 22	Woff : 4				
Paid Days : 26.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	16064	18035	Total Deductions	2036
				Net Pay	15999

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G200711	Basic	19346	19346	Provident Fund	1800
Old Employee Id :	HRA	66	66	ESI (Employee)	190
Employee Name : SANAT KUMAR	Overtime		2782	Miscellaneous Dedn - 2	100
Father Name : RAM BHAROSE	Advance Earned Bonus		1553		
Designation : Security Supervisor	PL Monthly Encashment		797		
Department : Operations	CL Monthly Encashment		695		
P.F. A/C No : DL/22524/60933					
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	19412	25239	Total Deductions	2090
				Net Pay	23149

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	16064	16064	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1338	ESI (Employee)	140
Employee Name : SAUNU KUMAR	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name : HAKIM SINGH	CL Monthly Encashment		574		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	16064	18664	Total Deductions	2040
				Net Pay	16624

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	16064	10327	Provident Fund	1342
Old Employee Id :	Advance Earned Bonus		860	ESI (Employee)	88
Employee Name : DHAN SINGH	PL Monthly Encashment		459	Miscellaneous Dedn - 2	100
Father Name : JEEVA LAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61752					
E.S.I. A/C No : 1114352844					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135701529600					
UAN No 100021592362					
	Total	16064	11646	Total Deductions	1530
				Net Pay	10116

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

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