

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

July 2022

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G033547	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	D26269	Advance Earned Bonus		1375	ESI (Employee)	144
Employee Name :	ANIL MOUAR			1010		
Father Name :	AWADHESH MOUAR	PL Monthly Encashment		719		
Designation :	Security Guard	CL Monthly Encashment		532		
Department :	Operations			002		
P.F. A/C No :	100083601251					
E.S.I. A/C No :	2014489471					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201503108					
UAN No	100083601251					
		Total	16506	19132	Total Deductions	1944
					Net Pay	17188

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

Note :



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July 2022

		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G118187	Basic	20019	20019	ESI (Employee)	175	
Old Employee Id :	D30782	Advance Earned Bonus		1668	Provident Fund	1800	
Employee Name :	KRISHNA SINGH		1000				
Father Name :	UDAY BHAN SINGH	PL Monthly Encashment		872			
Designation :	Supervisor	CL Monthly Encashment		646			
Department :	Operations			040			
P.F. A/C No :	100929626670						
E.S.I. A/C No :	2014760798						
Loan Balance :							
	ED Days						
Working Day :	27 Woff : 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	AXIS BANK						
Bank Account No	916010045851897						
UAN No	100929626670						
		Total	20019	23205	Total Deductions	1975	
		·	1	1	Net Pay	21230	

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		Earnings					
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G126949	Basic	16506	16506	Provident Fund	1800	
Old Employee Id :		Advance Earned Bonus		1375	ESI (Employee)	144	
Employee Name :	OMPRAKASH KUMAR			1373			
Father Name :	PRABODH SHARMA	PL Monthly Encashment		719			
Designation :	Security Guard	CL Monthly Encashment		532			
Department :	Operations			552			
P.F. A/C No :	101006385999						
E.S.I. A/C No :	2016477154						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 5						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days : 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	03712193000078						
UAN No	101006385999						
		Total	16506	19132	Total Deductions	1944	
			1		Net Pay	17188	

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		Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171401	Basic	16505	16505	ESI (Employee)	209
Old Employee Id :		HRA	35	35	Provident Fund	1800
Employee Name :	RAVI SHANKAR SINGH				Fine	500
Father Name :		Arrear - Basic (Earning)		752	-	
Designation :	Security Guard	Overtime		9584		
Department :	Operations	Overtime		3304		
P.F. A/C No :	101317722428	Advance Earned Bonus		842		
E.S.I. A/C No :	2017190100	PL Monthly Encashment		27		
Loan Balance :		PL Monthly Encashment		21		
OT Hrs/Days :	9.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	466302010010700					
UAN No	101317722428					
		Total	16540	27745	Total Deductions	2509
			1		Net Pay	25236

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		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172470	Basic	16506	15974	Loan & Advance	822
Old Employee Id :		Advance Earned Bonus		1331	ESI (Employee)	139
Employee Name :	SUMIT BHADOURIYA				Provident Fund	1800
Father Name :		PL Monthly Encashment		692	Fine	1000
Designation :	Security Guard	CL Monthly Encashment		532		1000
Department :	Operations					
P.F. A/C No :	101149022773					
E.S.I. A/C No :	.2016774944					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	30.000 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	16506	18529	Total Deductions 37	761
			1		Net Pay 14	1768

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July 2022

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G202663	Basic	16506	16506	Fine	1000
Old Employee Id :		Advance Earned Bonus		1375	ESI (Employee)	144
Employee Name :	SAUNU KUMAR				Provident Fund	1800
Father Name :	HAKIM SINGH	PL Monthly Encashment		719	Loan & Advance	406
Designation :	Security Guard	CL Monthly Encashment		532	Loan & Auvance	400
Department :	Operations			552		
P.F. A/C No :	101419984440					
E.S.I. A/C No :	2017625271					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	AXIS BANK					
Bank Account No	921010010076058					
UAN No	101419984440					
		Total	16506	19132	Total Deductions 33	350
					Net Pay 15	5782

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Employee		Earnings					
				Paid Rate	Actual	Deductions	
G22812	5		Basic	20019	18727	ESI (Employee)	164
			Advance Farned Bonus		1560	Provident Fund	1800
DEEPA	DEEPAK KUMAR		Advance Earned Bonds		1000		
MATUKDHARI LAL		PL Monthly Encashment		807			
Security	Superviso	or	Cl. Monthly Encochmont		646		
Operatio	ons				040		
1014127	724857						
2017476	6260						
	ED Days						
24	Woff :	5					
29.000	LOP :	2					
0.00							
0	CL Days	: 0.00					
INDIAN	BANK						
5007462	25764						
101412	724857						
			Total	20019	21740	Total Deductions	1964
			·	1	1	Net Pay	19776
	G22812 DEEPAH MATUK Security Operatio 101412 2017470 24 29.000 0.00 0 1NDIAN 5007462	G228125 DEEPAK KUMAR MATUKDHARI LA Security Supervise Operations 101412724857 2017476260 ED Days 24 Woff : 29.000 LOP : 0.00	G228125 DEEPAK KUMAR MATUKDHARI LAL Security Supervisor Operations 101412724857 2017476260 ED Days 24 Woff 5 29.000 LOP 2 30.00 0 CL Days 0.00 INDIAN BANK 50074625764	G228125 Basic G228125 Basic Advance Earned Bonus Advance Earned Bonus PL Monthly Encashment CL Monthly Encash	Paid RateG228125Basic20019DEEPAK KUMARAdvance Earned BonusAdvance Earned BonusMATUKDHARI LALPL Monthly EncashmentCL Monthly EncashmentSecurity SupervisorCL Monthly EncashmentCL Monthly Encashment1014127248572017476260FD Days24Woff :529.000LOP :20.00CL Days :0.000CL Days :0.00INDIAN BANK50074625764101412724857K	G228125 Basic 20019 18727 Advance Earned Bonus 1560 DEEPAK KUMAR MATUKDHARI LAL PL Monthly Encashment 0 Security Supervisor Operations 101412724857 2017476260 ED Days 24 Woff 5 29.000 LOP 2 0.00 0 CL Days : 0.00 INDIAN BANK 50074625764 101412724857	G228125 Basic 20019 18727 ESI (Employee)   DEEPAK KUMAR Advance Earned Bonus 1560 Provident Fund   MATUKDHARI LAL PL Monthly Encashment 807 807   Security Supervisor CL Monthly Encashment 646 646   Operations 0.4 101412724857 646 101412724857   2017476260 ED Days 100 100 100 100   0 CL Days: 0.00 100 100 100 100   1NDIAN BANK 50074625764 101412724857 101412724857 101412724857 101412724857

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	Employee		Paid Rate	Actual	Deductions	
Employee code :	G267735	Basic	18612	9006	ESI (Employee)	108
Old Employee Id :		HRA	1093	529	Provident Fund	1113
Employee Name :	DHARMENDRA KUMAR SINGH		1000	020		
Father Name :	RAMJASH SINGH	Overtime		4351		
Designation :	Security Guard	Advance Earned Bonus		269		
Department :	Operations	Advance Earned Bonus		269		
P.F. A/C No :	100136135078	PL Monthly Encashment		161		
E.S.I. A/C No :	2018514809					
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day :	13 Woff : 2					
Paid Days :	15.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000198233					
UAN No	100136135078					
		Total	19705	14316	Total Deductions	1221
					Net Pay	13095

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