M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0197 D.O.J : 01-02-2014

Name of Employee : **AVDHESH** D.O.B : 01-07-1983

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	10155.00	**P.F.**	1219.00
Days Worked	16.0	**H.R.A.**	0.00	0.00	**E.S.I.**	202.00
Holidays	3.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	7.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	488.00		
Days Payable	19.0					
TOTALS :			**14564.00**	**11536.00**		**1421.00**

Other Details:

EPF NO. DL/CPM/0039863000/371

ESI NO. 2015231365

NET PAYABLE : 10,115.00

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0198 D.O.J : 01-11-2013

Name of Employee : **BANTU SINGH** D.O.B : 04-11-1990

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	332.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**18957.00**		**2000.00**

Other Details:

EPF NO. DL/CPM/0039863000/355

ESI NO. 2015141925

NET PAYABLE : 16,957.00

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0199 D.O.J : 01-04-2015

Name of Employee : **LALIT CHAND JOSHI** D.O.B : 08-08-1992

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	341.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**19433.00**		**2009.00**

Other Details: **NET PAYABLE : 17,424.00**

EPF NO. DL/CPM/0039863000/305

ESI NO. 2014923668

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0202 D.O.J : 01-09-2014

Name of Employee : **MINTU SHARMA** D.O.B : 21-05-1994

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	293.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**16702.00**		**1961.00**

Other Details: **NET PAYABLE : 14,741.00**

EPF NO. DL/CPM/0039863000/447

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0205 D.O.J : 01-05-2014

Name of Employee : **PAWAN KUMAR YADAV** D.O.B : 01-07-1993

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	302.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**17236.00**		**1970.00**

Other Details: **NET PAYABLE : 15,266.00**

EPF NO. DL/CPM/0039863000/394

ESI NO. 2015333197

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0206 D.O.J : 01-08-2015

Name of Employee : **PRAMOD KUMAR** D.O.B : 10-02-1990

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	10689.00	**P.F.**	1283.00
Days Worked	17.0	**H.R.A.**	0.00	0.00	**E.S.I.**	237.00
Holidays	3.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	6.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	514.00		
Days Payable	20.0					
TOTALS :			**14564.00**	**13517.00**		**1520.00**

Other Details: **NET PAYABLE : 11,997.00**

EPF NO. DL/CPM/0039863000/655

ESI NO. 2015847322

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0207 D.O.J : 01-12-2011

Name of Employee : **PRAVEEN KUMAR** D.O.B : 11-12-1985

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	8017.00	**P.F.**	962.00
Days Worked	12.0	**H.R.A.**	0.00	0.00	**E.S.I.**	148.00
Holidays	3.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	11.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	385.00		
Days Payable	15.0					
TOTALS :			**14564.00**	**8402.00**		**1110.00**

Other Details: **NET PAYABLE : 7,292.00**

EPF NO. DL/CPM/0039863000/117

ESI NO. 2014344172

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0209 D.O.J : 01-10-2015

Name of Employee : **.RAJ KUMAR** D.O.B : 01-01-1994

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	322.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**18364.00**		**1990.00**

Other Details: **NET PAYABLE : 16,374.00**

EPF NO. DL/CPM/0039863000/681

ESI NO. 2015952586

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0210 D.O.J : 02-02-2015

Name of Employee : **RAMESH KUMAR SINGH** D.O.B : 05-03-1988

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	296.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**16878.00**		**1964.00**

Other Details: **NET PAYABLE : 14,914.00**

EPF NO. DL/CPM/0039863000/531

ESI NO. 2015631975

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0211 D.O.J : 01-04-2015

Name of Employee : **SANATAN BERA** D.O.B : 27-11-1982

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	8551.00	**P.F.**	1026.00
Days Worked	13.0	**H.R.A.**	0.00	0.00	**E.S.I.**	171.00
Holidays	3.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	10.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	411.00		
Days Payable	16.0					
TOTALS :			**14564.00**	**9732.00**		**1197.00**

Other Details: **NET PAYABLE : 8,535.00**

EPF NO. DL/CPM/0039863000/550

ESI NO. 2015697355

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0212 D.O.J : 01-08-2014

Name of Employee : **SANDEEP** D.O.B : 15-12-1988

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	372.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**21213.00**		**2040.00**

Other Details:

EPF NO. DL/CPM/0039863000/419

ESI NO. 2015442714

NET PAYABLE : 19,173.00

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0213 D.O.J : 01-04-2015

Name of Employee : **SANJAY KARKETA** D.O.B : 12-09-1987

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	6948.00	**P.F.**	834.00
Days Worked	11.0	**H.R.A.**	0.00	0.00	**E.S.I.**	129.00
Holidays	2.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	13.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	334.00		
Days Payable	13.0					
TOTALS :			**14564.00**	**7341.00**		**963.00**

Other Details:

EPF NO. DL/CPM/0039863000/346

ESI NO. 2015100797

NET PAYABLE : 6,378.00

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0214 D.O.J : 01-05-2015

Name of Employee : **SANTOSH KUMAR YADAV** D.O.B : 25-07-1989

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	297.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**16937.00**		**1965.00**

Other Details: **NET PAYABLE : 14,972.00**

EPF NO. DL/CPM/0039863000/558

ESI NO. 2015731697

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0216 D.O.J : 01-12-2014

Name of Employee : **SUBASH CHANDRA** D.O.B : 20-07-1993

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	10155.00	**P.F.**	1219.00
Days Worked	16.0	**H.R.A.**	0.00	0.00	**E.S.I.**	193.00
Holidays	3.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	7.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	488.00		
Days Payable	19.0					
TOTALS :			**14564.00**	**10999.00**		**1412.00**

Other Details: **NET PAYABLE : 9,587.00**

EPF NO. DL/CPM/0039863000/513

ESI NO. 2015574451

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0217 D.O.J : 01-12-2014

Name of Employee : **SURENDRA SINGH** D.O.B : 16-06-1980

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	310.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**17712.00**		**1978.00**

Other Details: **NET PAYABLE : 15,734.00**

EPF NO. DL/CPM/0039863000/514

ESI NO. 2015574454

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0223 D.O.J : 01-03-2016

Name of Employee : **MANISH KUMAR** D.O.B : 19-12-1991

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	318.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**18129.00**		**1986.00**

Other Details: **NET PAYABLE : 16,143.00**

EPF NO. DL/CPM/0039863000/799

ESI NO. 2016106708

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0270 D.O.J : 01-05-2016

Name of Employee : **NANDAN KUMAR** D.O.B : 01-01-1998

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	334.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**19075.00**		**2002.00**

Other Details: **NET PAYABLE : 17,073.00**

EPF NO. DL/CPM/0039863000/852

ESI NO. 2016184451

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0272 D.O.J : 01-05-2016

Name of Employee : **PRITHVI PAL SINGH RAWAT** D.O.B : 05-07-1980

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	283.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**16167.00**		**1951.00**

Other Details: **NET PAYABLE : 14,216.00**

EPF NO. DL/CPM/0039863000/854

ESI NO. 2016184455

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0371 D.O.J : 01-10-2016
Name of Employee : **SATISH.** D.O.B : 12-04-1985
Designation :
Department/Location : SALARY & WAGES (SELECT INFRA)
Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	302.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**17236.00**		**1970.00**

Other Details: **NET PAYABLE : 15,266.00**
EPF NO. DL/CPM/0039863000/942

ESI NO. 2016354806

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0372 D.O.J : 01-10-2016
Name of Employee : **.NARESH** D.O.B : 13-03-1991
Designation :
Department/Location : SALARY & WAGES (SELECT INFRA)
Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	7614.00	5857.00	**P.F.**	703.00
Days Worked	16.0	**H.R.A.**	499.00	384.00	**E.S.I.**	126.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	6.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	390.00	300.00		
Days Payable	20.0					
TOTALS :			**9293.00**	**7149.00**		**829.00**

Other Details: **NET PAYABLE : 6,320.00**
EPF NO. DL/CPM/0039863000/943

ESI NO. 2016354815

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : E0522 D.O.J : 01-06-2017

Name of Employee : **GANGA KUMAR YADAV** D.O.B : 08-11-1987

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	338.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**19315.00**		**2006.00**

Other Details: **NET PAYABLE : 17,309.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : RD-389 D.O.J : 01-11-2017

Name of Employee : **CHANDAN KUMAR** D.O.B : 08-07-1989

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	297.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**16937.00**		**1965.00**

Other Details: **NET PAYABLE : 14,972.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : RD-410 D.O.J : 01-12-2017

Name of Employee : **PRADEEP KUMAR THAKUR** D.O.B : - -

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	327.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**18663.00**		**1995.00**

Other Details: **NET PAYABLE : 16,668.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : RD-430 D.O.J : 01-01-2018

Name of Employee : **MANDEEP KUMAR** D.O.B : - -

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	13896.00	13896.00	**P.F.**	1668.00
Days Worked	22.0	**H.R.A.**	0.00	0.00	**E.S.I.**	325.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	668.00	668.00		
Days Payable	26.0					
TOTALS :			**14564.00**	**18540.00**		**1993.00**

Other Details: **NET PAYABLE : 16,547.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : RD-444 D.O.J : 01-02-2018

Name of Employee : **MONU** D.O.B : - -

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	7614.00	7028.00	**P.F.**	843.00
Days Worked	20.0	**H.R.A.**	499.00	461.00	**E.S.I.**	153.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	5000.00
Absent	2.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	390.00	360.00		
Days Payable	24.0					
TOTALS :			**9293.00**	**8707.00**		**5996.00**

Other Details: **NET PAYABLE : 2,711.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765

M/S.R.D FACILITY & OUTSOURCING PVT.LTD

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-1100030

Payslip for Month-Year : *May, 2018*

Employee Code : RD-452 D.O.J : 01-03-2018

Name of Employee : **RAJ KUMAR** D.O.B : - -

Designation :

Department/Location : SALARY & WAGES (SELECT INFRA)

Address :

Days Worked		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	**Basic**	7614.00	7614.00	**P.F.**	914.00
Days Worked	22.0	**H.R.A.**	499.00	499.00	**E.S.I.**	165.00
Holidays	4.0	**Conveyance Allowance**	0.00	0.00	**Advance**	0.00
Absent	0.0	**Arrears**		0.00	**Loan Installment**	0.00
C.L.	0.0	**Other Allow.**	0.00	0.00		
E.L.	0.0	**Special Allow**	0.00	0.00		
S.L.	0.0	**Leave Encashment**	390.00	390.00		
Days Payable	26.0					
TOTALS :			**9293.00**	**9422.00**		**1079.00**

Other Details: **NET PAYABLE : 8,343.00**

EPF NO. DL/CPM/0039863000/

Payroll Software developed by : Accel Infosystems. New Delhi. 09810739524, 09811058765