

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0199 D.O.J : 01-04-2015 D.O.B : 08-08-1992  
 Name of Employee : **LALIT CHAND JOSHI** Father/Husband's Name : **KESHAV DUTT JOSHI**  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.100203441710  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	6554.00	<b>P.F.</b>	786.00
<b>Days Worked</b>	6.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	52.00
<b>Holidays</b>	5.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	15.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	315.00		
<b>Days Payable</b>	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/305 Payment Mode : **NET PAYABLE : 6,031.00**  
 ESI NO. 2014923668 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0207 D.O.J : 01-12-2011 D.O.B : 11-12-1985  
 Name of Employee : **PRAVEEN KUMAR** Father/Husband's Name : **ANIL KUMAR SINGH**  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.100279277718  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	8342.00	<b>P.F.</b>	1001.00
<b>Days Worked</b>	9.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	66.00
<b>Holidays</b>	5.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	12.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	401.00		
<b>Days Payable</b>	14.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>8743.00</b>		<b>1067.00</b>

Other Details: EPF NO. DL/CPM/0039863000/117 Payment Mode : **NET PAYABLE : 7,676.00**  
 ESI NO. 2014344172 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0209 D.O.J : 01-10-2015 D.O.B : 01-01-1994  
 Name of Employee : **.RAJ KUMAR** Father/Husband's Name : **BUDHU SAINI**  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.100650348111  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	7150.00	<b>P.F.</b>	858.00
<b>Days Worked</b>	7.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	57.00
<b>Holidays</b>	5.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	14.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	344.00		
<b>Days Payable</b>	12.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>7494.00</b>		<b>915.00</b>

Other Details: EPF NO. DL/CPM/0039863000/681 Payment Mode : **NET PAYABLE : 6,579.00**  
 ESI NO. 2015952586 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0210 D.O.J : 02-02-2015 D.O.B : 05-03-1988  
 Name of Employee : **RAMESH KUMAR SINGH** Father/Husband's Name : **MANTU SINGH**  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.100651332808  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	8938.00	<b>P.F.</b>	1073.00
<b>Days Worked</b>	10.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	71.00
<b>Holidays</b>	5.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	11.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	430.00		
<b>Days Payable</b>	15.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>9368.00</b>		<b>1144.00</b>

Other Details: EPF NO. DL/CPM/0039863000/531 Payment Mode : **NET PAYABLE : 8,224.00**  
 ESI NO. 2015631975 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0211 D.O.J : 01-04-2015 D.O.B : 27-11-1982  
Name of Employee : **SANATAN BERA** Father/Husband's Name : **NITYA NANDA BERA**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100477161241  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	6554.00	<b>P.F.</b>	786.00
<b>Days Worked</b>	6.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	52.00
<b>Holidays</b>	5.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	15.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	315.00		
<b>Days Payable</b>	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/550 Payment Mode : **NET PAYABLE : 6,031.00**  
ESI NO. 2015697355 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0212 D.O.J : 01-08-2014 D.O.B : 15-12-1988  
Name of Employee : **SANDEEP** Father/Husband's Name : **SHRIPAL SINGH**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100477379590  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	6554.00	<b>P.F.</b>	786.00
<b>Days Worked</b>	9.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	52.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	15.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	315.00		
<b>Days Payable</b>	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/419 Payment Mode : **NET PAYABLE : 6,031.00**  
ESI NO. 2015442714 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0213 D.O.J : 01-04-2015 D.O.B : 12-09-1987  
Name of Employee : **SANJAY KARKETA** Father/Husband's Name : **KASTU KERKETU**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100333125989  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	7150.00	<b>P.F.</b>	858.00
<b>Days Worked</b>	10.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	57.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	14.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	344.00		
<b>Days Payable</b>	12.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>7494.00</b>		<b>915.00</b>

Other Details: EPF NO. DL/CPM/0039863000/346 Payment Mode : **NET PAYABLE : 6,579.00**  
ESI NO. 2015100797 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0216 D.O.J : 01-12-2014 D.O.B : 20-07-1993  
Name of Employee : **SUBASH CHANDRA** Father/Husband's Name : **SH JANTARA LAL**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100652277529  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	7150.00	<b>P.F.</b>	858.00
<b>Days Worked</b>	10.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	57.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	14.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	344.00		
<b>Days Payable</b>	12.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>7494.00</b>		<b>915.00</b>

Other Details: EPF NO. DL/CPM/0039863000/513 Payment Mode : **NET PAYABLE : 6,579.00**  
ESI NO. 2015574451 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0223 D.O.J : 01-03-2016 D.O.B : 19-12-1991  
Name of Employee : **MANISH KUMAR** Father/Husband's Name : **SHIV KUMAR SHARMA**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100756701061  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
Total Days	26.0	Basic	15492.00	6554.00	P.F.	786.00
Days Worked	9.0	H.R.A.	0.00	0.00	E.S.I.	52.00
Holidays	2.0	Conveyance Allowance	0.00	0.00	Advance	0.00
Absent	15.0	Arrears	0.00	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	745.00	315.00		
Days Payable	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/799 Payment Mode : **NET PAYABLE : 6,031.00**  
ESI NO. 2016106708 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0371 D.O.J : 01-10-2016 D.O.B : 12-04-1995  
Name of Employee : **SATISH.** Father/Husband's Name : **RANJEET**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100955111197  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
Total Days	26.0	Basic	15492.00	8342.00	P.F.	1001.00
Days Worked	12.0	H.R.A.	0.00	0.00	E.S.I.	66.00
Holidays	2.0	Conveyance Allowance	0.00	0.00	Advance	0.00
Absent	12.0	Arrears	0.00	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	745.00	401.00		
Days Payable	14.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>8743.00</b>		<b>1067.00</b>

Other Details: EPF NO. DL/CPM/0039863000/942 Payment Mode : **NET PAYABLE : 7,676.00**  
ESI NO. 2016354806 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : E0522 D.O.J : 01-06-2017 D.O.B : 08-11-1987  
 Name of Employee : **GANGA KUMAR YADAV** Father/Husband's Name : **BINDESHWAR PRASAD YADAV**  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.101139114619  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	0.00	<b>P.F.</b>	0.00
<b>Days Worked</b>	0.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	0.00
<b>Holidays</b>	0.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	26.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	0.00		
<b>Days Payable</b>	0.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>0.00</b>		<b>0.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 0.00**  
 ESI NO. 2016765785 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : RD-430 D.O.J : 01-01-2018 D.O.B : 06-05-1994  
 Name of Employee : **MANDEEP KUMAR.** Father/Husband's Name :  
 Designation :  
 Department : SALARY & WAGES (SELECT INFRA) UAN No.100477320265  
 Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	6554.00	<b>P.F.</b>	786.00
<b>Days Worked</b>	9.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	52.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	15.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	315.00		
<b>Days Payable</b>	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 6,031.00**  
 ESI NO. 2015541485 Bank Name : IFSC :  
 PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : RD-499 D.O.J : 01-06-2018 D.O.B : 06-11-1986  
Name of Employee : **MANOJ KUMAR.** Father/Husband's Name : **RAM BILASH RAM**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.101321585355  
Address : D

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	5958.00	<b>P.F.</b>	715.00
<b>Days Worked</b>	8.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	47.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	16.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	287.00		
<b>Days Payable</b>	10.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6245.00</b>		<b>762.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 5,483.00**  
ESI NO. 2017219819 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : RD-702 D.O.J : 01-06-2019 D.O.B : 15-11-1976  
Name of Employee : **PURAN SINGH** Father/Husband's Name : **BAHDUR SINGH**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.100282513737  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	6554.00	<b>P.F.</b>	786.00
<b>Days Worked</b>	9.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	52.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	15.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	315.00		
<b>Days Payable</b>	11.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6869.00</b>		<b>838.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 6,031.00**  
ESI NO. 2017665350 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : RD-720 D.O.J : 01-07-2019 D.O.B : 25-03-1991  
Name of Employee : **KULDEEP PAL** Father/Husband's Name : **RAMESH CHAND PAL**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.101488827595  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	5958.00	<b>P.F.</b>	715.00
<b>Days Worked</b>	8.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	47.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	16.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	287.00		
<b>Days Payable</b>	10.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>6245.00</b>		<b>762.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 5,483.00**  
ESI NO. 2017699890 Bank Name : IFSC :  
PAN NO. A/c No. :

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

T- 2,HANS PLAZA BUILDING,1400/1 LANE-7, WAZIR NAGAR,KOTLA MUBARAK PUR ND-110003

Payslip for Month-Year : *May, 2021*

Employee Code : RD-741 D.O.J : 01-08-2019 D.O.B : 04-03-1996  
Name of Employee : **SURJEET KUMAR** Father/Husband's Name : **DHANRAJ MEHTO**  
Designation :  
Department : SALARY & WAGES (SELECT INFRA) UAN No.101500847702  
Address :

Days Worked		E A R N I N G S	Rates	Payable	D E D U C T I O N S	Amount
<b>Total Days</b>	26.0	<b>Basic</b>	15492.00	7150.00	<b>P.F.</b>	858.00
<b>Days Worked</b>	10.0	<b>H.R.A.</b>	0.00	0.00	<b>E.S.I.</b>	57.00
<b>Holidays</b>	2.0	<b>Conveyance Allowance</b>	0.00	0.00	<b>Advance</b>	0.00
<b>Absent</b>	14.0	<b>Arrears</b>		0.00	<b>Loan Installment</b>	0.00
<b>C.L.</b>	0.0	<b>Other Allow.</b>	0.00	0.00		
<b>E.L.</b>	0.0	<b>Special Allow</b>	0.00	0.00		
<b>S.L.</b>	0.0	<b>Leave Encashment</b>	745.00	344.00		
<b>Days Payable</b>	12.0					
<b>TOTALS :</b>			<b>16237.00</b>	<b>7494.00</b>		<b>915.00</b>

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : **NET PAYABLE : 6,579.00**  
ESI NO. 2017737609 Bank Name : IFSC :  
PAN NO. A/c No. :