

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 : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	155.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	20613.00		1955.00

Other Details: EPF NO. DL/CPM/0039863000/305 Payment Mode : NET PAYABLE : 18,658.00
ESI NO. 2014923668 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	148.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	19665.00		1948.00

Other Details: EPF NO. DL/CPM/0039863000/117 Payment Mode : NET PAYABLE : 17,717.00
ESI NO. 2014344172 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	145.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	19322.00		1945.00

Other Details: EPF NO. DL/CPM/0039863000/681 Payment Mode : NET PAYABLE : 17,377.00
ESI NO. 2015952586 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	140.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18643.00		1940.00

Other Details: EPF NO. DL/CPM/0039863000/531 Payment Mode : NET PAYABLE : 16,703.00
ESI NO. 2015631975 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	147.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	19598.00		1947.00

Other Details: EPF NO. DL/CPM/0039863000/550 Payment Mode : NET PAYABLE : 17,651.00
ESI NO. 2015697355 Bank Name : IFSC :
PAN NO. A/c No. :

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Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	141.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18710.00		1941.00

Other Details: EPF NO. DL/CPM/0039863000/419 Payment Mode : NET PAYABLE : 16,769.00
ESI NO. 2015442714 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	142.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18851.00		1942.00

Other Details: EPF NO. DL/CPM/0039863000/346 Payment Mode : NET PAYABLE : 16,909.00
ESI NO. 2015100797 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	139.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18441.00		1939.00

Other Details: EPF NO. DL/CPM/0039863000/513 Payment Mode : NET PAYABLE : 16,502.00
ESI NO. 2015574451 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	138.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18307.00		1938.00

Other Details: EPF NO. DL/CPM/0039863000/799 Payment Mode : NET PAYABLE : 16,369.00
ESI NO. 2016106708 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	141.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18778.00		1941.00

Other Details: EPF NO. DL/CPM/0039863000/942 Payment Mode : NET PAYABLE : 16,837.00
ESI NO. 2016354806 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	157.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	20889.00		1957.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : NET PAYABLE : 18,932.00
ESI NO. 2016765785 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	141.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18710.00		1941.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : NET PAYABLE : 16,769.00
ESI NO. 2015541485 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	142.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18918.00		1942.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : NET PAYABLE : 16,976.00
ESI NO. 2017219819 Bank Name : IFSC :
PAN NO. A/c No. :

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

Payslip for Month-Year : July, 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		EARNINGS	Rates	Payable	DEDUCTIONS	Amount
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	135.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	17964.00		1935.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode : NET PAYABLE : 16,029.00
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 : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	130.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	17218.00		1930.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode :
ESI NO. 2017699890 Bank Name : IFSC :
PAN NO. A/c No. :

NET PAYABLE : 15,288.00

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

Payslip for Month-Year : July, 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
Total Days	26.0	Basic	15908.00	15908.00	P.F.	1800.00
Days Worked	22.0	H.R.A.	0.00	0.00	E.S.I.	138.00
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	765.00	765.00		
Days Payable	26.0					
TOTALS :			16673.00	18307.00		1938.00

Other Details: EPF NO. DL/CPM/0039863000/ Payment Mode :
ESI NO. 2017737609 Bank Name : IFSC :
PAN NO. A/c No. :

NET PAYABLE : 16,369.00