PF No. DL/CPM/0039863000/
ESI 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



Pay Register for the month of : ***July, 2022***

| S.No. | UAN.No.<br>P.F.No.<br>E.S.I.No.<br>D.O.J.<br>Branch | **Name of Employee**<br>Father's / Husband's Name<br>Designation<br>Department<br>E.Code | **No. of Days**<br>Total<br>Present<br>Absent<br>Payable | <br>Holidays<br>E.L.<br>C.L.<br>S.L.<br>Lv Days | <br>Balance<br>E.L.<br>C.L.<br>S.L. | **Rate**<br>Basic<br>Transport<br>Special Allow<br>Vda<br>Per. Allo | **Payable** | **Rate**<br>H.R.A.<br>Other Allow.<br>Leave Encashment<br>Bonus<br>Conv. Reimbursement | **Payable** | **Total**<br><br><br><br>**Earnings** | **Deductions**<br>P.F.Salary<br>P.F.<br>V.P.F.<br>Advance<br>Other Dedu. | <br>E.S.I.Salary<br>E.S.I.<br>Loan | <br>TDS<br>L.W.F. | **Total Deductions** | **Net Payable.** | Signature of Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 100203441710<br>DL/CPM/0039863000/305<br>2014923668<br>01/04/2015<br>SELECT INFRA | **LALIT CHAND JOSHI**<br>KESHAV DUTT JOSHI<br><br>SALARY & WAGES (SELECT INFRA)<br>E0199 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>3809.00 | 3000.00<br>0.00<br>938.00<br>0.00<br>0.00 | 3000.00<br>0.00<br>938.00<br>0.00<br>0.00 | **20444.00**<br><br><br><br>**24253.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 24253.00<br>182.00<br>0.00 | 0.00<br>0.00 | **1982.00** | **22271.00** | |
| 2. | 100279277718<br>DL/CPM/0039863000/117<br>2014344172<br>01/12/2011<br>SELECT INFRA | **PRAVEEN KUMAR**<br>ANIL KUMAR SINGH<br><br>SALARY & WAGES (SELECT INFRA)<br>E0207 | 26.0<br>21.0<br>2.0<br>24.0 | 3.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 15236.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>733.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**15969.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 15969.00<br>120.00<br>0.00 | 0.00<br>0.00 | **1920.00** | **14049.00** | |
| 3. | 100650348111<br>DL/CPM/0039863000/681<br>2015952586<br>01/10/2015<br>SELECT INFRA | **.RAJ KUMAR**<br>BUDHU SAINI<br><br>SALARY & WAGES (SELECT INFRA)<br>E0209 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>3454.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**20754.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 20754.00<br>156.00<br>0.00 | 0.00<br>0.00 | **1956.00** | **18798.00** | |
| 4. | 100651332808<br>DL/CPM/0039863000/531<br>2015631975<br>02/02/2015<br>SELECT INFRA | **RAMESH KUMAR SINGH**<br>MANTU SINGH<br><br>SALARY & WAGES (SELECT INFRA)<br>E0210 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>2679.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**19979.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 19979.00<br>150.00<br>0.00 | 0.00<br>0.00 | **1950.00** | **18029.00** | |
| 5. | 100477161241<br>DL/CPM/0039863000/550<br>2015697355<br>01/04/2015<br>SELECT INFRA | **SANATAN BERA**<br>NITYA NANDA BERA<br><br>SALARY & WAGES (SELECT INFRA)<br>E0211 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>2400.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**19700.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 19700.00<br>148.00<br>0.00 | 0.00<br>0.00 | **1948.00** | **17752.00** | |
| 6. | 100477379590<br>DL/CPM/0039863000/419<br>2015442714<br>01/08/2014<br>SELECT INFRA | **SANDEEP**<br>SHRIPAL SINGH<br><br>SALARY & WAGES (SELECT INFRA)<br>E0212 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>1340.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**18640.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 18640.00<br>140.00<br>0.00 | 0.00<br>0.00 | **1940.00** | **16700.00** | |

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Pay Register for the month of : ***July, 2022***

| S.No. | UAN.No.<br>P.F.No.<br>E.S.I.No.<br>D.O.J.<br>Branch | Name of Employee<br>Father's / Husband's Name<br>Designation<br>Department<br>E.Code | No. of Days<br>Total<br>Present<br>Absent<br>Payable | <br>Holidays<br>E.L.<br>C.L.<br>S.L.<br>Lv Days | <br>Balance<br>E.L.<br>C.L.<br>S.L. | Rate<br>Basic<br>Transport<br>Special Allow<br>Vda<br>Per. Allo | Payable | Rate<br>H.R.A.<br>Other Allow.<br>Leave Encashment<br>Bonus<br>Conv. Reimbursement | Payable | Total<br><br><br>Earnings | Deductions<br>P.F.Salary<br>P.F.<br>V.P.F.<br>Advance<br>Other Dedu. | <br>E.S.I.Salary<br>E.S.I.<br>Loan | <br>TDS<br>L.W.F. | Total Deductions | Net Payable. | Signature of Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7. | 100333125989<br>DL/CPM/0039863000/346<br>2015100797<br>01/04/2015<br>SELECT INFRA | **SANJAY KARKETA**<br>KASTU KERKETU<br><br>SALARY & WAGES (SELECT INFRA)<br>E0213 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>3035.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**20335.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 20335.00<br>153.00<br>0.00 | 0.00<br>0.00 | **1953.00** | **18382.00** | |
| 8. | 100652277529<br>DL/CPM/0039863000/513<br>2015574451<br>01/12/2014<br>SELECT INFRA | **SUBASH CHANDRA**<br>SH JANTARA LAL<br><br>SALARY & WAGES (SELECT INFRA)<br>E0216 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>990.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**18290.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 18290.00<br>138.00<br>0.00 | 0.00<br>0.00 | **1938.00** | **16352.00** | |
| 9. | 100756701061<br>DL/CPM/0039863000/799<br>2016106708<br>01/03/2016<br>SELECT INFRA | **MANISH KUMAR**<br>SHIV KUMAR SHARMA<br><br>SALARY & WAGES (SELECT INFRA)<br>E0223 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>2044.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**19344.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 19344.00<br>146.00<br>0.00 | 0.00<br>0.00 | **1946.00** | **17398.00** | |
| 10. | 100955111197<br>DL/CPM/0039863000/942<br>2016354806<br>01/10/2016<br>SELECT INFRA | **SATISH.**<br>RANJEET<br><br>SALARY & WAGES (SELECT INFRA)<br>E0371 | 26.0<br>20.0<br>1.0<br>25.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 15871.00<br>0.00<br>0.00<br>0.00<br>279.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>763.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**16913.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 16913.00<br>127.00<br>0.00 | 0.00<br>0.00 | **1927.00** | **14986.00** | |
| 11. | 101139114619<br>DL/CPM/0039863000/<br>2016765785<br>01/06/2017<br>SELECT INFRA | **GANGA KUMAR YADAV**<br>BINDESHWAR PRASAD YADAV<br><br>SALARY & WAGES (SELECT INFRA)<br>E0522 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>4234.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**21534.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 21534.00<br>162.00<br>0.00 | 0.00<br>0.00 | **1962.00** | **19572.00** | |
| 12. | 101267818694<br>DL/CPM/0039863000/<br>2018681676<br>01/05/2022<br>SELECT INFRA | **DEEPAK KUMAR THAPA.**<br><br><br>SALARY & WAGES (SELECT INFRA)<br>RD-1007 | 26.0<br>8.0<br>16.0<br>10.0 | 2.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 6348.00<br>0.00<br>0.00<br>0.00<br>140.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>305.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**6793.00** | 6348.00<br>762.00<br>0.00<br>0.00<br>0.00 | 6793.00<br>51.00<br>0.00 | 0.00<br>0.00 | **813.00** | **5980.00** | |

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Pay Register for the month of : ***July, 2022***

| S.No. | UAN.No.<br>P.F.No.<br>E.S.I.No.<br>D.O.J.<br>Branch | **Name of Employee**<br>Father's / Husband's Name<br>Designation<br>Department<br>E.Code | **No. of Days**<br>Total<br>Present<br>Absent<br>Payable | <br>Holidays<br>E.L.<br>C.L.<br>S.L.<br>Lv Days | <br>Balance<br>E.L.<br>C.L.<br>S.L. | **Rate**<br>Basic<br>Transport<br>Special Allow<br>Vda<br>Per. Allo | **Payable** | **Rate**<br>H.R.A.<br>Other Allow.<br>Leave Encashment<br>Bonus<br>Conv. Reimbursement | **Payable** | **Total**<br><br><br><br>**Earnings** | **Deductions**<br>P.F.Salary<br>P.F.<br>V.P.F.<br>Advance<br>Other Dedu. | <br>E.S.I.Salary<br>E.S.I.<br>Loan | <br>TDS<br>L.W.F. | **Total Deductions** | **Net Payable.** | Signature of Employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13. | 101321585355<br>DL/CPM/0039863000/<br>2017219819<br>01/06/2018<br>SELECT INFRA | **MANOJ KUMAR.**<br>RAM BILASH RAM<br><br>SALARY & WAGES (SELECT INFRA)<br>RD-499 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>2184.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**19484.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 19484.00<br>147.00<br>0.00 | 0.00<br>0.00 | **1947.00** | **17537.00** | |
| 14. | 100282513737<br>DL/CPM/0039863000/<br>2017665350<br>01/06/2019<br>SELECT INFRA | **PURAN SINGH**<br>BAHDUR SINGH<br><br>SALARY & WAGES (SELECT INFRA)<br>RD-702 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>2539.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**19839.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 19839.00<br>149.00<br>0.00 | 0.00<br>0.00 | **1949.00** | **17890.00** | |
| 15. | 101500847702<br>DL/CPM/0039863000/<br>2017737609<br>01/08/2019<br>SELECT INFRA | **SURJEET KUMAR**<br>DHANRAJ MEHTO<br><br>SALARY & WAGES (SELECT INFRA)<br>RD-741 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>3384.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**20684.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 20684.00<br>156.00<br>0.00 | 0.00<br>0.00 | **1956.00** | **18728.00** | |
| 16. | 100629128428<br>DL/CPM/0039863000/<br>2018403673<br>23/09/2021<br>SELECT INFRA | **SANTOSH KUMAR YADAV.**<br>MAHESWARI PRASHAD YADAV<br><br>SALARY & WAGES (SELECT INFRA)<br>RD-907 | 26.0<br>21.0<br>0.0<br>26.0 | 5.0<br>0.0<br>0.0<br>0.0<br>0.0 | <br>0.0<br>0.0<br>0.0 | 16506.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16506.00<br>0.00<br>0.00<br>0.00<br>3600.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | 0.00<br>0.00<br>794.00<br>0.00<br>0.00 | **17300.00**<br><br><br><br>**20900.00** | 15000.00<br>1800.00<br>0.00<br>0.00<br>0.00 | 20900.00<br>157.00<br>0.00 | 0.00<br>0.00 | **1957.00** | **18943.00** | |
| | | TOTAL | | | | | 252033.00<br>0.00<br>0.00<br>0.00<br>36111.00 | | 3000.00<br>0.00<br>12267.00<br>0.00<br>0.00 | <br><br><br><br>**303411.00** | 231348.00<br>27762.00<br>0.00<br>0.00<br>0.00 | 303411.00<br>2282.00<br>0.00 | 0.00<br>0.00 | **30044.00** | **273367.00** | |