# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 3000.00 | 3000.00 | **E.S.I.** | 182.00 |
| **Holidays** | 5.0 | **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** | 938.00 | 938.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **20444.00** | **24253.00** | | **1982.00** |

Other Details: Payment Mode : **NET PAYABLE : 22,271.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2014923668 Empr.Cont.E.S.I. : 788.22

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 15236.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 120.00 |
| **Holidays** | 3.0 | **Conveyance Allowance** | 0.00 | 0.00 | **Advance** | 0.00 |
| **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** | 794.00 | 733.00 | | |
| **Days Payable** | 24.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **15969.00** | | **1920.00** |

Other Details: Payment Mode : **NET PAYABLE : 14,049.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2014344172 Empr.Cont.E.S.I. : 518.99

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 156.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **20754.00** | | **1956.00** |

Other Details: Payment Mode : **NET PAYABLE : 18,798.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015952586 Empr.Cont.E.S.I. : 674.51

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 150.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **19979.00** | | **1950.00** |

Other Details: Payment Mode : **NET PAYABLE : 18,029.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015631975 Empr.Cont.E.S.I. : 649.32

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 148.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **19700.00** | | **1948.00** |

Other Details: Payment Mode : **NET PAYABLE : 17,752.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015697355 Empr.Cont.E.S.I. : 640.25

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 140.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **18640.00** | | **1940.00** |

Other Details: Payment Mode : **NET PAYABLE : 16,700.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015442714 Empr.Cont.E.S.I. : 605.80

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 153.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **20335.00** | | **1953.00** |

Other Details: Payment Mode : **NET PAYABLE : 18,382.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015100797 Empr.Cont.E.S.I. : 660.89

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 138.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **18290.00** | | **1938.00** |

Other Details: Payment Mode : **NET PAYABLE : 16,352.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2015574451 Empr.Cont.E.S.I. : 594.43

PAN NO.

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# 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, 2022*

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** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 146.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **19344.00** | | **1946.00** |

Other Details: Payment Mode : **NET PAYABLE : 17,398.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2016106708 Empr.Cont.E.S.I. : 628.68

PAN NO.

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# 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, 2022*

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** | 16506.00 | 15871.00 | **P.F.** | 1800.00 |
| **Days Worked** | 20.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 127.00 |
| **Holidays** | 5.0 | **Conveyance Allowance** | 0.00 | 0.00 | **Advance** | 0.00 |
| **Absent** | 1.0 | **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** | 794.00 | 763.00 | | |
| **Days Payable** | 25.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **16913.00** | | **1927.00** |

Other Details: Payment Mode : **NET PAYABLE : 14,986.00**

EPF NO. Empr.Cont.P.F. : 1800.00

ESI NO. 2016354806 Empr.Cont.E.S.I. : 549.67

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 162.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **21534.00** | | **1962.00** |

Other Details: Payment Mode : **NET PAYABLE : 19,572.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 1800.00

ESI NO. 2016765785 Empr.Cont.E.S.I. : 699.86

PAN NO.

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# 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, 2022*

Employee Code : RD-1007 D.O.J : 01-05-2022 D.O.B : - -

Name of Employee : **DEEPAK KUMAR THAPA.** **Father/Husband's Name :**

Designation :

Department : SALARY & WAGES (SELECT INFRA) UAN No.101267818694

Address :

| Days Worked | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 6348.00 | **P.F.** | 762.00 |
| **Days Worked** | 8.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 51.00 |
| **Holidays** | 2.0 | **Conveyance Allowance** | 0.00 | 0.00 | **Advance** | 0.00 |
| **Absent** | 16.0 | **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** | 794.00 | 305.00 | | |
| **Days Payable** | 10.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **6793.00** | | **813.00** |

Other Details: Payment Mode : **NET PAYABLE : 5,980.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 762.00

ESI NO. 2018681676 Empr.Cont.E.S.I. : 220.77

PAN NO.

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# 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, 2022*

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** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 147.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **19484.00** | | **1947.00** |

Other Details: Payment Mode : **NET PAYABLE : 17,537.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 1800.00

ESI NO. 2017219819 Empr.Cont.E.S.I. : 633.23

PAN NO.

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# 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, 2022*

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** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 149.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **19839.00** | | **1949.00** |

Other Details: Payment Mode : **NET PAYABLE : 17,890.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 1800.00

ESI NO. 2017665350 Empr.Cont.E.S.I. : 644.77

PAN NO.

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# 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, 2022*

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 | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 156.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **20684.00** | | **1956.00** |

Other Details: Payment Mode : **NET PAYABLE : 18,728.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 1800.00

ESI NO. 2017737609 Empr.Cont.E.S.I. : 672.23

PAN NO.

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# 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, 2022*

Employee Code : RD-907 D.O.J : 23-09-2021 D.O.B : 25-07-1989

Name of Employee : **SANTOSH KUMAR YADAV.** **Father/Husband's Name : MAHESWARI PRASHAD YADAV**

Designation :

Department : SALARY & WAGES (SELECT INFRA) UAN No.100629128428

Address :

| Days Worked | | EARNINGS | Rates | Payable | DEDUCTIONS | Amount |
|---|---|---|---|---|---|---|
| **Total Days** | 26.0 | **Basic** | 16506.00 | 16506.00 | **P.F.** | 1800.00 |
| **Days Worked** | 21.0 | **H.R.A.** | 0.00 | 0.00 | **E.S.I.** | 157.00 |
| **Holidays** | 5.0 | **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** | 794.00 | 794.00 | | |
| **Days Payable** | 26.0 | | | | | |
| **TOTALS :** | | | **17300.00** | **20900.00** | | **1957.00** |

Other Details: Payment Mode : **NET PAYABLE : 18,943.00**

EPF NO. DL/CPM/0039863000/ Empr.Cont.P.F. : 1800.00

ESI NO. 2018403673 Empr.Cont.E.S.I. : 679.25

PAN NO.

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