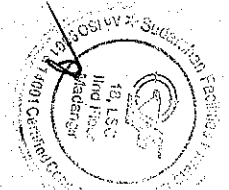


M/s SUDARSHAN FACILITIES PRIVATE LIMITED

18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG														MONTH:- FEBRUARY, 2018																			
S. NO.	IID NO.	POST	NAME	FATHER'S/HUSBAND NAME	EPF A/C NO.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (WAGES/EARNED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEES E.P.F. @ 12%	TOTAL DEDUCTION	NET AMT. PAYABLE(R/OFF)	SIGNATURE/REMARKS											
																							TOTAL										
1	27004	Security Officer	GOPALA KRISHNA PILLAI	SH. KUNJU PILLAI	DL-16176/41150	10103/79248/08	20165/76114	302399/15072	17,916	6,331	24,247	126.29	8958	3166	0	12124	12.0	0	1075	1075	11,049	Tfd. In NEFT											
2	27005	Security Officer	OM PRAKASH RAI	SH. MAHENDE R RAI	DL-16176/41256	10103/79258/30	20165/76146	301028/57150	17,916	6,331	24,247	126.29	17916	6331	8082	32329	24.0	32	2150	2150	30,179	Tfd. In NEFT											
3	27008	Security Officer	RAKESH KUMAR	SH. KISHAN CHAND	DL-16176/41411	10106/62098/95	A/F	244901/503871	17,916	6,331	24,247	126.29	17916	6331	6062	30309	24.0	24	2150	2150	27,659	Tfd. In NEFT											
4	27009	Security Officer	RANVIR SINGH	SH. SUBHASH CHANDRA	DL-16176/41736	10118/74913/88	0	014211/500196/67	17,916	6,331	24,247	126.29	17916	6331	8082	32329	24.0	32	2150	2150	30,179	Tfd. In NEFT											
														TOTAL		84.0	88	7,525	99,066														



M/s SUDARSHAN FACILITIES PRIVATE LIMITED

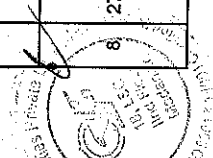
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG

PAY ROLL

MONTH:- FEBRUARY, 2018

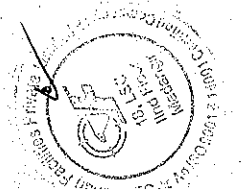
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (EARNED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEES E.P.F. @ 12%	TOTAL DEDUCTION	NET AMT. PAYABLE/(OFF)	SIGNATURE/REMARKS
1	27012	Security Supervisor	IKLASH CHAND	SH. PRAHLAD RAI	DL-16176/41202	10103/79252/96	201657/6249	082801/508956	16,468	-	16,468	85.77	16468	0	8234	24702	24.0	48	1976	1976	22,726	Tfd. In NEFT
2	27013	Security Supervisor	BIR SINGH	SH. DHAN SINGH	DL-16176/41297	10103/79262/48	201273/3517	511047/64595	16,468	-	16,468	85.77	16468	0	6862	23330	24.0	40	1976	1976	21,354	Tfd. In NEFT
3	27014	Security Supervisor	RAM BILASH PANDIT	SH. JAGDISH PANDIT	DL-16176/41287	10103/79261/41	201657/6439	007010/100668/224	16,468	-	16,468	85.77	16468	0	5489	21957	24.0	32	1976	1976	19,981	Tfd. In NEFT
4	27017	Security Supervisor	DHARAM PAL SINGH	SH. SURAT SINGH	DL-16176/41332	10103/79265/93	201657/6555	639084/8075	16,468	-	16,468	85.77	16468	0	2745	19213	24.0	16	1976	1976	17,237	Tfd. In NEFT
5	27018	Security Supervisor	MATADE EN SAINI	SH. SITA RAM SAINI	DL-16176/41241	10103/79256/85	201657/6935	900921/800004/08	16,468	-	16,468	85.77	16468	0	5489	21957	24.0	32	1976	1976	19,981	Tfd. In NEFT
6	27021	Security Supervisor	GHANSH YAM SINGH	SH. SOBRAN SINGH	DL-16176/41504	10108/90641/47	A/F	901920/101163/87	16,468	-	16,468	85.77	16468	0	0	16468	24.0	0	1976	1976	13,992	Tfd. In NEFT
7	27022	Security Supervisor	SUBEDA R BADRI NARAYA N JHA	SH. TULA KANT JHA	DL-16176/41616	10113/29641/24	A/F	200346/77508	16,468	-	16,468	85.77	16468	0	6862	23330	24.0	40	1976	1976	21,354	Tfd. In NEFT
8	27023	Security Supervisor	MAHAVIR SINGH	SH. RAM SINGH	DL-16176/41631	10115/62295/16	201679/2400	200467/70057	16,468	-	16,468	85.77	16468	0	8234	24702	24.0	48	1976	1976	22,726	Tfd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED

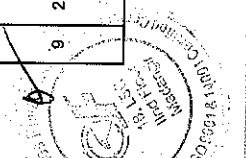
18, LSC , IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG													PAY ROLL					MONTH:- FEBRUARY, 2018				
S. NO.	I/D NO.	POST	NAME	FATHER'S/HUSBAND NAME	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (EARNED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S E.P.F. @ 12%	TOTAL DEDUCTION	NET AMT. PAYABLE(R/OFF)	SIGNATURE/REMARKS
1	27201	ESM Security Guard	MAHENDRA SINGH	SH. TUHIRAM	DL-16176/41416	10106 62099 46	201661 5678	612669 07704	14,958	-	14,958	77.91	2493	0	0	2493	4.0	0	299	299	2,194	Tfd. In NEF
2	27246	ESM Security Guard	BIPEN CHANDRA	SH. DURGA DUTT	DL-16176/41628	10011 54593 57	201679 2292	328955 09111	14,958	-	14,958	77.91	14335	0	0	14335	23.0	0	1720	1720	12,615	Tfd. In NEF
3	27247	ESM Security Guard	BALA DATT	SH. PUNANAN D	DL-16176/41655	10004 30930 45	201679 2310	112673 88281	14,958	-	14,958	77.91	13712	0	0	13712	22.0	0	1645	1645	12,066	Tfd. In NEF
										TOTAL		30,539	-	-	30,539	49	-	3,665	3,665	26,875		



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															MONTH:- FEBRUARY, 2018										
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROOF F)	SIGNATURE/REMARKS	
																				E.P.F. @ 12%	E.S.I. @ 1.75%				
1	27033	Lady Security Guard	RAJANI DUBEY	SH. RAMANUJ DUBEY	M	DL-16176/41284	10103 79261 18	201657 9863	3309367 6394	13,584	-	13,584	70.75	10188	0	0	0	10188	18.0	0	1223	178	1401	8,221	Tfd. In NEFT
2	27034	Lady Security Guard	REKHA SONI	SH. JITENDAR	M	DL-16176/41322	10103 79264 90	201657 9877	2805101 0001228 8	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
3	27036	Lady Security Guard	GEETA	SH. SISH PAL	M	DL-16176/41185	10103 79251 42	201657 9920	1755000 1003579 49	13,584	-	13,584	70.75	13018	0	0	0	13018	23.0	0	1562	228	1790	10,096	Tfd. In NEFT
4	27037	Lady Security Guard	SUSHILA	SH. DAN SINGH	M	DL-16176/41164	10103 79249 34	201597 8457	0240100 27518	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
5	27038	Lady Security Guard	ANITA DEVI	SH. DEVENDE R SINGH	M	DL-16176/41328	10103 79265 55	201270 8464	6298015 32541	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	10,584	Tfd. In NEFT
6	27039	Lady Security Guard	SUSHILA DEVI	SH. RAVINDER	M	DL-16176/41165	10103 79249 47	201589 9096	1036896 3027	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
7	27040	Lady Security Guard	BEBI JHA	SH. RADHA RAMAN JHA	M	DL-16176/41279	10103 79260 63	201657 9992	6095101 1000246 8	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
8	27042	Lady Security Guard	VIJAY LAXMI	SH. HAUSHILA PRASAD TIWARI	M	DL-16176/41174	10103 79250 38	201657 9982	9014201 0159357	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
9	27043	Lady Security Guard	ANJU AGNIHOTRI	SH. DHARMEN DRA AGNIHOTRI	M	DL-16176/41327	10103 79265 40	201657 9989	5154101 001822	13,584	-	13,584	70.75	13018	0	0	0	13018	23.0	0	1562	228	1790	10,662	Tfd. In NEFT



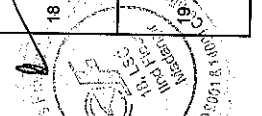
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

S. NO.	ID NO.	POST	NAME	FATHER'S NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/ YEAR	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (OR F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
10	27045	Lady Security Guard	PREMISHI SH. LA DEVI	PARAS	M	DL-16176/41271	10103/79259/80	201658/0014	0624001/0102077/5	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
11	27046	Lady Security Guard	BINEETA SH. ANIL KUMAR	KUMAR	M	DL-16176/41298	10103/79262/30	201658/0029	2805101/0001034/1	13,584	-	13,584	70.75	13,584	0	1132	14,716	24.0	8	1630	258	1888	12,262	Tfd. In NEFT
12	27047	Lady Security Guard	HEMA SH. DEVI	MANIKANT A JHA	M	DL-16176/41501	10108/90641/10	201676/2683	0828015/06877	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
13	27048	Lady Security Guard	ANJU SH. DEVI	RAJESHWAR SINGH	M	DL-16176/41191	10103/79251/90	201597/8442	6298015/32544	13,584	-	13,584	70.75	13,584	0	1132	14,716	24.0	8	1630	258	1888	12,262	Tfd. In NEFT
14	27049	Lady Security Guard	SEEMA SH. SAINI	SHYAM PRAKASH SAINI	M	DL-16176/41138	10103/79230/83	200128/5462	5154101/001217	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
15	27050	Lady Security Guard	SIYAMUN SH. DEVI	BHAGWAN SAH	M	DL-16176/41149	10103/79247/98	201658/0096	0828015/06996	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
16	27051	Lady Security Guard	SADHAN SH. PANDEY	SUBHASH CHANDRA	M	DL-16176/41187	10103/79251/61	201270/6660	2257000/1000353/79	13,584	-	13,584	70.75	12,452	0	0	12,452	22.0	0	1494	218	1712	10,174	Tfd. In NEFT
17	27052	Lady Security Guard	HIRA SH. KUMARI	KARYANA ND SINGH	M	DL-16176/41201	10103/79252/83	200122/5217	4843000/1000122/75	13,584	-	13,584	70.75	13,584	0	1132	14,716	24.0	8	1630	258	1888	12,262	Tfd. In NEFT
18	27053	Lady Security Guard	POONAM SH. MISHRA	MANISH MISHRA	M	DL-16176/41260	10103/79258/76	201658/0143	6579001/7001009/96	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
19	27054	Lady Security Guard	ANJU SH. SHAH	CHANDAN SHAH	M	DL-16176/41192	10103/79252/08	201658/0159	3046001/0100523/3	13,584	-	13,584	70.75	13,584	0	0	13,584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT

MONTH:- FEBRUARY, 2018

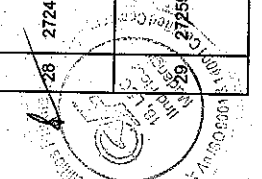
PAY ROLL

SITE : ILBS VASANT KUNG



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															MONTH:- FEBRUARY, 2018									
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/ROF F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
20	27158	Lady Security Guard	KAUSHA LYA GUPTA	SH. SUDAMA PRASAD GUPTA	M	DL-16176/41222	10103/79254/91	201659/7266	1760001/0100103/9	13,584	-	13,584	70.75	7924	0	0	7924	14.0	0	951	139	1080	6,268	Ttd. In NEFT
21	27159	Lady Security Guard	MONIKA DEVI	SH. INDRAJEE T SINGH	M	DL-16176/41244	10103/79257/13	201659/7275	0367015/20707	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
22	27160	Lady Security Guard	SANGEE TA DEVI	SH. SUNIL PANDIT	M	DL-16176/41193	10103/79252/12	201659/7318	5111601/5189	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
23	27161	Lady Security Guard	DEEPA MATHIAZ HAGAN	SH. P. MATHIAZH AGAN	M	DL-16176/41329	10103/79265/64	201659/7341	6298015/32242	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
24	27169	Lady Security Guard	SUNITA KAUR	SH. RAGHUV ER SINGH	M	DL-16176/41161	10103/79249/10	201610/0478	0367015/20691	13,584	-	13,584	70.75	3396	0	0	3396	6.0	0	408	59	467	2,363	Ttd. In NEFT
25	27176	Lady Security Guard	RUMA. GOSWA MI	SH. PRABIR KUMAR GOSWAMI	M	DL-16176/41342	10103/79286/91	201659/7961	3366747/1717	13,584	-	13,584	70.75	7358	0	0	7358	13.0	0	863	129	1012	6,346	Ttd. In NEFT
26	27191	Lady Security Guard	REETA KUMARI	SH. PANKAJ SINGH	M	DL-16176/41321	10103/79264/88	201659/8140	6579001/7000644/76	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
27	27192	Lady Security Guard	BINA GUPTA	SH. SONU KUMAR	M	DL-16176/41295	10103/79262/24	201659/8149	0071015/61589	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	11,228	Ttd. In NEFT
28	27243	Lady Security Guard	BABITA	SH. RAMAVTA R	M	DL-16176/41583	10113/29638/09	201675/4054	0624001/0101972/7	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
29	27259	Lady Security Guard	SANDHYA TIWARI	SH. RAM KEVAL	M	DL-16176/41740	10118/74914/22	201184/0573	1688001/0112101/6	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT



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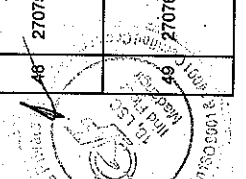
PAY ROLL

MONTH:- FEBRUARY, 2018

S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/ROPE F)	SIGNATURE/REMARKS	
																				E.P.F. @ 12%	E.S.I. @ 1.75%				
30	27282	Lady Security Guard	KAVITA	SH. T.S PRAKASH	M	DL-16176/41718	10118/74912/01	201687/6906	0101219/3000271	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
31	27285	Lady Security Guard	MALA CHAUDHARY	SH. ABHAY CHOUDHARY	M	DL-16176/41718	A/F	A/F	0240100/24528	13,584	-	13,584	70.75	7358	0	0	0	7358	13.0	0	883	129	1012	6,346	Tfd. In NEFT
32	27055	Security Guard	RAM CHANDRA RAM	SH. HARDEV RAM	M	DL-16176/41288	10103/79261/56	201580/3942	3864020/1092800/4	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
33	27056	Security Guard	GORAKHARAM	SH. PUCKHAR AM	M	DL-16176/41180	10103/79250/93	201597/8828	0828015/06803	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
34	27057	Security Guard	ABHAY RANJAN SINGH	SH. CHANDRHAS SINGH	M	DL-16176/41235	10103/79256/28	201658/0243	6187020/1000191/9	13,584	-	13,584	70.75	11320	0	0	0	11320	20.0	0	1358	198	1557	9,764	Tfd. In NEFT
35	27058	Security Guard	RAM BHAGAT KHAN	SH. LAXMI NARAYAN KHAN	M	DL-16176/41286	10103/79261/39	200527/5623	0828015/06890	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
36	27060	Security Guard	VIVEK KUMAR DUBEY	SH. JAGANNAATH DUBEY	M	DL-16176/41181	10103/79251/03	201688/0361	2805101/0001786/7	13,584	-	13,584	70.75	13584	0	1132	0	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
37	27062	Security Guard	AVDHESH KUMAR	SH. RAMDEV YADAV	M	DL-16176/41263	10103/79259/05	201658/0425	2805101/0001742/3	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
38	27063	Security Guard	ASHOK KUMAR MALVIYA	SH. RADHESH YAM TIWARI	M	DL-16176/41212	10103/79253/99	201688/0469	3257573/4304	13,584	-	13,584	70.75	13584	0	1132	0	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
	27064	Security Guard	RAM NIWAS	SH. GOPA KARVASHRA	M	DL-16176/41300	10103/79262/76	201658/0494	0828015/06888	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT

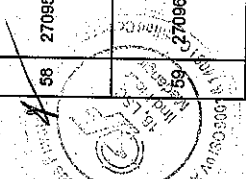
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC ; IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															PAY ROLL					MONTH:- FEBRUARY, 2018				
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDR	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE E.P.F. @ 12%	E.S.I. @ 1.75%	TOTAL DEDUCTION	NET AMT PAYABLE (OF F)	SIGNATURE/REMARKS
40	27065	Security Guard	RAM SEVAK SAH	SH. SUKHDEV SAH	M	DL-16176/41302	10103/79282/95	201658/0574	2805101/0001473/6	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
41	27067	Security Guard	DINESH KATANIYA	SH. RAM NIWASH KATANIYA	M	DL-16176/41336	10103/79286/36	201658/0820	5110850/2079	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
42	27068	Security Guard	SANJAY KUMAR MISHRA	SH. BANKEJI MISHRA	M	DL-16176/41210	10103/79253/75	201658/0663	1384001/0101111/0	13,584	-	13,584	70.75	11320	0	0	11320	20.0	0	1358	188	1557	9,764	Ttd. In NEFT
43	27069	Security Guard	RITESH KUMAR	SH. VINOD KUMAR SINGH	M	DL-16176/41323	10103/79265/01	201596/8471	0828015/06923	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
44	27070	Security Guard	RAJA RAM YADAV	SH. LALBARAT YADAV	M	DL-16176/41286	10103/79259/51	201658/0704	8657118/000306	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
45	27071	Security Guard	SUBHAS H	SH. OSAN SINGH	M	DL-16176/41151	10103/79248/12	201658/0716	3080001/7000944/22	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
46	27073	Security Guard	SANJEEV KUMAR	SH. KHUSHI RAM	M	DL-16176/41211	10103/79253/81	201658/0864	6040012/3100038/6	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
47	27074	Security Guard	AMLESH KUMAR THAKUR	SH. K.M THAKUR	M	DL-16176/41304	10103/79263/14	201658/0881	0367015/20702	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
48	27075	Security Guard	MAHADE B DAS	SH. RAMPADA DAS	M	DL-16176/41229	10103/79255/60	201658/1083	0367015/20689	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	288	1888	12,262	Ttd. In NEFT
49	27076	Security Guard	RAJ KUMAR YADAV	SH. SHIV BARAN YADAV	M	DL-16176/41267	10103/79259/46	200543/1890	9044218/0004932	13,584	-	13,584	70.75	10754	0	0	10754	19.0	0	1280	188	1479	9,275	Ttd. In NEFT



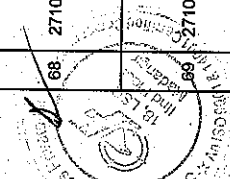
M/S SUDARSHAN FACILITIES PRIVATE LIMITED
 18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															MONTH:- FEBRUARY, 2018									
S. NO.	ID NO.	POST	NAME	FATHER'S/SH US BAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (WAGES) PER HRS	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (R/O/F P)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
50	27077	Security Guard	BHAGAVAN SHAH	SH. RAMASUN DAR SHAH	M	DL-16176/41280	10103/79260	201597/8594	0828015/06953	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
51	27085	Security Guard	SANKAR MISRA	SH. KAPIL DEV MISHRA	M	DL-16176/41140	10103/79231	201422/8080	6579001/7000766	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
52	27086	Security Guard	ADITYA PASWAN	SH. SHIYASHA RAN PASWAN	M	DL-16176/41238	10103/79256	201658/1224	5515144/6679	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
53	27088	Security Guard	SHAILES PASWAN	SH. PARSURA M PASWAN	M	DL-16176/41141	10103/79231	201658/1021	3417195/0465	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
54	27090	Security Guard	RAM NATH	SH. DUKHI	M	DL-16176/41289	10103/79261	201658/1284	0828015/06886	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
55	27091	Security Guard	GULSHAN KUMAR	SH. PRABHA SHANKAR SINGH	M	DL-16176/41183	10103/79251	201658/1304	2805101/0001266	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
56	27092	Security Guard	ROUSHAN KUMAR	SH. DAMODRA SINGH	M	DL-16176/41341	10103/79266	201658/1340	0828015/06801	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
57	27093	Security Guard	RAVINDR KUMAR	SH. BHARAT PATHAK	M	DL-16176/41320	10103/79264	111947/5631	1110975/0904	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
58	27095	Security Guard	RAVI RANJAN SINGH	SH. CHANDRA HAS SINGH	M	DL-16176/41313	10103/79264	201658/1387	0628015/06884	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
59	27096	Security Guard	UMENDR RAMAISH WAR	SH. RAMAISH WAR MANZI	M	DL-16176/41170	10103/79249	201658/1439	0367015/20704	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT



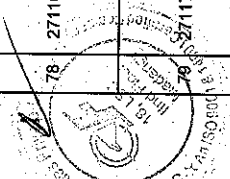
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC , IInd Floor, Madanglr, New Delhi -110062

S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/PER MTD	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/ROOF F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
60	27097	Security Guard	ARUNESH KUMAR	SH. KRIPASHA NIKAR PANDEY	M	DL-16176/41196	10103 79252 31	201476 1815	6433000 1000778 94	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
61	27098	Security Guard	TULSI RAM	SH. RAMESHWAR DAYAL	M	DL-16176/41169	10103 79249 81	201661 4522	4880001 7000249 53	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
62	27099	Security Guard	LOVE KUMAR TIWARI	SH. LALLAN TIWARI	M	DL-16176/41228	10103 79255 56	200527 5626	4881000 1000033 42	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
63	27100	Security Guard	RITU RAJ RAM	SH. NATHAN RAM	M	DL-16176/41324	10103 79250 17	201590 5549	0823015 07392	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
64	27101	Security Guard	VIMLESH	SH. KANHAIYA	M	DL-16176/41177	10103 79250 64	201658 1603	0823015 06800	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
65	27103	Security Guard	RAMKARAN TIWARI	SH. RAMKHEL AVAN TIWARI	M	DL-16176/41299	10103 79252 69	201659 5086	1000421 57989	13,584	-	13,584	70.75	6792	0	0	6792	12.0	0	815	119	934	5,858	Tfd. In NEFT
66	27104	Security Guard	PRAVIN KUMAR	SH. VIJAY SINGH	M	DL-16176/41269	10103 79259 67	201659 5091	2805101 0001119 1	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
67	27105	Security Guard	AMIT KUMAR SINGH	SH. BISHWANATH SINGH	M	DL-16176/41291	10103 79261 87	201659 5171	0071015 61605	13,584	-	13,584	70.75	12452	0	0	12452	22.0	0	1494	218	1712	9,608	Tfd. In NEFT
68	27106	Security Guard	DALPAT SINGH	SH. SAJHA SINGH	M	DL-16176/41317	10103 79264 42	201659 5181	9040010 1100027 7	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
69	27107	Security Guard	RAJ BAHADUR SANSANA	SH. GOPI RAM	M	DL-16176/41275	10103 79260 28	201294 8533	5153101 003279	13,584	-	13,584	70.75	9056	0	0	9056	16.0	0	1087	158	1245	7,811	Tfd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG														MONTH:- FEBRUARY, 2018										
S. NO.	ID NO.	POST	NAME	FATHER'S/ISS AND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES) EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.76%			
70	27108	Security Guard	GANESH MISHRA	SH. LAKHAN MISHRA	M	DL-16176/41339	10103 79266 62	201322 5201	0542015 24942	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
71	27109	Security Guard	SADANA SINGH	SH. MANOJ KUMAR SINGH	M	DL-16176/41188	10103 79251 74	201597 8567	6298015 32246	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
72	27110	Security Guard	TARUN PANDEY	SH. GANASH PANDEY	M	DL-16176/41166	10103 79249 75	201659 5256	6332020 1000277	13,584	-	13,584	70.75	11886	0	0	11886	21.0	0	1426	208	1634	10,252	Tfd. In NEFT
73	27111	Security Guard	VED PRAKASH	SH. BHAY SINGH	M	DL-16176/41167	10103 79249 68	201659 5320	6298015 32240	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	10,584	Tfd. In NEFT
74	27112	Security Guard	MANBHA R	SH. PAN SINGH	M	DL-16176/41230	10103 79255 73	201659 5336	3550156 765	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
75	27113	Security Guard	RAJ KUMAR	SH. DHARMVIR SINGH	M	DL-16176/41276	10103 79260 37	201659 5358	0464219 1019070	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
76	27114	Security Guard	MONU SINGH	SH. RANBIR SINGH	M	DL-16176/41245	10103 79257 21	201659 5635	1519000 1006056 40	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
77	27115	Security Guard	BIPIN SINGH	SH. ANANDI SINGH	M	DL-16176/41298	10103 79262 53	201659 7130	3588544 1336	13,584	-	13,584	70.75	12452	0	0	12452	22.0	0	1494	218	1712	10,740	Tfd. In NEFT
78	27116	Security Guard	VJAY KUMAR	SH. BABU LAL	M	DL-16176/41172	10103 79250 17	201659 6015	0828015 06967	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
79	27117	Security Guard	RAJESH SINGH	SH. DURGA SINGH	M	DL-16176/41283	10103 79261 02	201659 6024	3600971 865	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT



M/S SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangr, New Delhi -110062

S. NO.	I/D NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/ YEAR	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (PF)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
																				MONTH:- FEBRUARY, 2018				
80	27119	Security Guard	BIKRU KUMAR SAH	SH. BILTU SAH	M	DL-16176/41282	10103 79260 92	201659 6051	0071015 61613	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
81	27125	Security Guard	JITESH KUMAR	SH. SUKHRAM PAWAR	M	DL-16176/41216	10103 79254 36	201659 6068	1057000 1000814 70	13,584	-	13,584	70.75	2264	0	0	2264	4.0	0	272	40	311	1,953	Tfd. In NEFT
82	27126	Security Guard	SATYAVI R PAL	SH. SIPAHI LAL PAL	M	DL-16176/41137	10103 79230 77	201475 7443	6037103 1000009 6	13,584	-	13,584	70.75	2264	0	0	2264	4.0	0	272	40	311	1,953	Tfd. In NEFT
83	27127	Security Guard	VINOD KUMAR	SH. FEKOO RAM	M	DL-16176/41175	10103 79250 40	201386 3121	6018101 1000795 7	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
84	27128	Security Guard	DEEPAK	SH. SHRICHAN DRA	M	DL-16176/41330	10103 79265 72	201659 6076	6298015 32241	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
85	27132	Security Guard	BHOPE NDRA PRATAP SINGH	SH. AYD HESH SINGH	M	DL-16176/41281	10103 79260 85	201659 6359	7330000 1000684 71	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	268	1868	12,828	Tfd. In NEFT
86	27133	Security Guard	BASANT LAL	SH. BAHADUR RAM	M	DL-16176/41278	10103 79260 59	201659 6568	0628015 06973	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
87	27134	Security Guard	VIJAY YADAV	SH. AKHLESH	M	DL-16176/41171	10103 79250 01	201659 6585	0487100 0044861	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
88	27135	Security Guard	ANKIT	SH. RAM LADATE SINGH	M	DL-16176/41194	10103 79252 20	201659 6618	2805101 0001479 0	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	11,228	Tfd. In NEFT
89	27136	Security Guard	ROHIT	SH. DASHARA TH	M	DL-16176/41325	10103 79265 29	201659 6665	2805101 0001587 8	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	10,584	Tfd. In NEFT

M/S SUDARSHAN FACILITIES PRIVATE LIMITED
 New Delhi
 15/02/2018

M/S SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															PAY ROLL					MONTH:- FEBRUARY, 2018				
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GEND ER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE E.P.F. @ 12%	E.S.I. @ 1.75%	TOTAL DEDUCTION	NET AMT. PAYABLE(ROF F)	SIGNATURE/REMARKS
90	27137	Security Guard	DINESH KUMAR	SH. DWARIKA PRASAD	M	DL-16176/41337	10103/79266/43	201659/6687	3249927/1022	13,584	-	13,584	70.75	12452	0	0	12452	22.0	0	1494	218	1712	10,740	Tfd. In NEFT
91	27139	Security Guard	RAJEEV KUMAR	SH. AJAV LAL SINGH	M	DL-16176/41270	10103/79259/79	201597/8440	0828015/08875	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,262	Tfd. In NEFT
92	27141	Security Guard	SRI KRISHNA MISHRA	SH. BRIJESH CHANDRA MISHRA	M	DL-16176/41157	10103/79248/77	201659/6727	3083788/0030	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
93	27142	Security Guard	LAV PRAKASH SINGH	SH. YOGENDR A SINGH	M	DL-16176/41226	10103/79255/39	201659/6752	6298015/32244	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	10,584	Tfd. In NEFT
94	27143	Security Guard	AMAR BAHADU R	SH. UDAY SINGH	M	DL-16176/41252	10103/79257/97	201659/6765	2805101/0001213/6	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	11,150	Tfd. In NEFT
95	27144	Security Guard	HEMEND RA HAJARE	SH. HARIRAMU I HAJARE	M	DL-16176/41200	10103/79252/77	201659/6770	6298015/32553	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	11,228	Tfd. In NEFT
96	27145	Security Guard	NAGESH WAR DASS	SH. RAMDHARI DASS	M	DL-16176/41239	10103/79256/63	201597/8424	0632000/1003483/44	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	11,150	Tfd. In NEFT
97	27146	Security Guard	ABHILAS PANDEY	SH. OM PRAKASH PANDEY	M	DL-16176/41237	10103/79256/44	201659/6776	2805101/3610333/4827	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
98	27147	Security Guard	MANVEN DRA	SH. CHATURB HUIJ	M	DL-16176/41233	10103/79256/00	201659/6844	2805101/0001588/7	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	11,150	Tfd. In NEFT
99	27148	Security Guard	SHIV SHANKA TRIPATHI	SH. SHIVAKAN T TRIPATHI.	M	DL-16176/41146	10103/79247/67	201659/6859	2805101/0001224/2	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1888	11,150	Tfd. In NEFT

Stamp: M/S SUDARSHAN FACILITIES PRIVATE LIMITED, New Delhi - 110062. Date: 27/02/2018. Signature: [Signature]

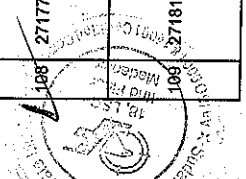
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBES VASANT KUNG

PAY ROLL

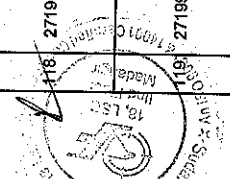
MONTH:- FEBRUARY, 2018

S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES REQUIRED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROOF F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
100	27149	Security Guard	DALVEE	SH. SOVRAN SINGH	M	DL-16176/41315	10103/79264/26	201659/6958	2805101/00010396	13,584	-	13,584	70.75	10754	0	0	10754	19.0	0	1290	188	1479	8,709	Tfd. In NEFT
101	27150	Security Guard	GANESH PRASAD MARYA	SH. MAHESH PRASAD	M	DL-16176/41394	10103/79266/15	201659/6997	0128000/100638829	13,584	-	13,584	70.75	10754	0	0	10754	19.0	0	1290	188	1479	8,143	Tfd. In NEFT
102	27152	Security Guard	FIROJ ALI	SH. ABBAS ALI	M	DL-16176/41338	10103/79266/58	201659/7205	6075104/10001648	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
103	27153	Security Guard	SANJAY KUMAR	SH. KAPTAN SINGH	M	DL-16176/41209	10103/79263/68	201659/7226	6332020/10004091	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
104	27156	Security Guard	JAY SHANKA MISHRA	SH. RAVI SHANKAR MISHRA	M	DL-16176/41218	10103/79254/58	201659/7253	2805101/00011207	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
105	27162	Security Guard	PRADEE MISHRA	SH. RAM PRAGAT MISHRA	M	DL-16176/41265	10103/79259/22	201659/7370	2020455/20204554663	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	10,662	Tfd. In NEFT
106	27170	Security Guard	GANESH SHANKA TRIPATHI	SH. RAMESHWAR PRASAD TRIPATHI	M	DL-16176/41184	10103/79251/35	201659/7473	2919010/0006519	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Tfd. In NEFT
107	27173	Security Guard	SHOBHIT TRIPATHI	SH. KESHAV TRIPATHI	M	DL-16176/41148	10103/79247/80	201596/0971	2022200/20222009069	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
108	27177	Security Guard	BITTU KUMAR SHARMA	SH. RADHESH YAM	M	DL-16176/41307	10103/79263/46	201659/8008	6332020/100030033	13,584	-	13,584	70.75	12452	0	0	12452	22.0	0	1494	218	1712	10,174	Tfd. In NEFT
109	27181	Security Guard	RAMKRISHN BHARTI	SH. SUKHARA M RAM	M	DL-16176/41311	10103/79263/80	201659/8068	6579001/700104479	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

S. NO.	ID NO.	POST	NAME	FATHER'S/USBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/ROOF F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.76%			
110	27182	Security Guard	ARVIND KUMAR SINGH	SH. LALAN SINGH	M	DL-16176/41197	10103 79252 49	201659 8077	0071015 61611	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Ttd. In NEFT
111	27187	Security Guard	NEEMA RAM	SH. NARAYAN RAM	M	DL-16176/41253	10103 79258 07	201316 1638	0628015 06802	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
112	27188	Security Guard	CYPRIAN KINDO	SH. SULEMAN KINDO	M	DL-16176/41316	10103 79284 35	201659 8109	7895021 2000027 2	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
113	27189	Security Guard	RAKESH KUMAR PANDEY	SH. SURENDR ANATH PANDEY	M	DL-16176/41285	10103 79281 25	201659 8118	6520399 2955	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,262	Ttd. In NEFT
114	27190	Security Guard	JAI PRAKASH	SH. LALTA PRASAD	M	DL-16176/41219	10103 79254 62	201659 8129	6105226 2100	13,584	-	13,584	70.75	12452	0	0	12452	22.0	0	1494	218	1712	10,174	Ttd. In NEFT
115	27193	Security Guard	KESHAV SINGH	SH. VIPIN SINGH	M	DL-16176/41223	10103 79255 02	201659 8156	6332020 1000370 0	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	10,096	Ttd. In NEFT
116	27194	Security Guard	SAHADE B DAS	SH. RAMPADA DAS	M	DL-16176/41189	10103 79251 88	201659 8167	6298015 32554	13,584	-	13,584	70.75	11886	0	0	11886	21.0	0	1426	208	1634	10,252	Ttd. In NEFT
117	27195	Security Guard	AJAYA KUMAR	SH. SANTOSHI PRASAD	M	DL-16176/41234	10103 79256 16	201659 8175	0071015 61612	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Ttd. In NEFT
118	27197	Security Guard	UMESH DONGRE	SH. SUKHRAM DONGRE	M	DL-16176/41415	10106 62099 33	201661 5421	2805101 0001369 4	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
119	27199	Security Guard	MAHIPAL CHAUDHARY	SH. MANDRUP RAM	M	DL-16176/41417	10106 62099 51	201661 5442	0071015 61602	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT



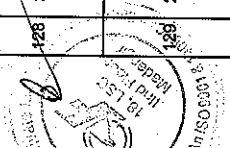
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG

PAY ROLL

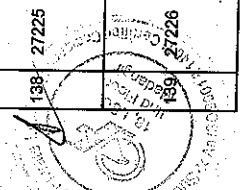
MONTH:- FEBRUARY, 2018

S. NO.	ID NO.	POST	NAME	FATHER'S/SH USBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT PAYABLE(OF P)	SIGNATURE/REMARKS	
																				E.P.F. @ 12%	E.S.I. @ 1.75%				
120	27200	Security Guard	MAHENDRA CHOUHARY	SH. JUGA RAM	M	DL-16176/41413	10106/62099/14	201661/5467	2805101/0001814/9	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
121	27202	Security Guard	SATISH KUMAR	SH. UPENDRA YADAV	M	DL-16176/41418	10106/62099/67	201558/8947	6579001/7000924/06	13,584	-	13,584	70.75	13584	0	1132	0	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
122	27203	Security Guard	DHARAM RAJ	SH. LAL BABU	M	DL-16176/41419	10106/62099/79	201661/2143	3646688/2939	13,584	-	13,584	70.75	6226	0	0	0	6226	11.0	0	747	109	856	4,804	Tfd. In NEFT
123	27204	Security Guard	SOURAV KUMAR	SH. NARENDR SHARMA	M	DL-16176/41421	10106/62099/98	201661/2148	6579000/1000829/27	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	10,584	Tfd. In NEFT
124	27205	Security Guard	MANI RAM	SH. DATTU RAM	M	DL-16176/41422	10106/62100/06	201661/2160	3681388/6805	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
125	27206	Security Guard	RITESH KUMAR	SH. RAM BILASH SINGH	M	DL-16176/41423	10106/62100/10	201661/2162	6579001/7001064/40	13,584	-	13,584	70.75	8490	0	0	0	8490	15.0	0	1019	149	1167	7,323	Tfd. In NEFT
126	27209	Security Guard	DILIP KUMAR YADAV	LT. SH. RAJ KUMAR YADAV	M	DL-16176/41424	10106/62100/23	201661/2164	6579001/7001082/71	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
127	27210	Security Guard	SANTOSH KUMAR PANDEY	SH. -	M	DL-16176/41425	10106/62100/34	201661/2215	6571001/7000123/38	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT
128	27212	Security Guard	PRAHALAD	SH. SHARWAN RAM	M	DL-16176/41456	10108/86579/23	201664/8482	2805101/0002052/4	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,150	Tfd. In NEFT
129	27213	Security Guard	DINESH KUMAR SARAN	SH. RAMA SARAN	M	DL-16176/41493	10108/86582/92	201664/8464	3529678/9711	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1888	11,716	Tfd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG															PAY ROLL					MONTH:- FEBRUARY, 2018				
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDR	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/SEARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE E.P.F. @ 12%	E.S.I. @ 1.75%	TOTAL DEDUCTION	NET AMT. PAYABLE(ROOF F)	SIGNATURE/REMARKS
130	27214	Security Guard	RAVINDR MAHAVEE R PRASAD	SH. MAHAVEE R PRASAD	M	DL-16176/41462	10108/86579/81	201664/8468	2270101/0001509/0	13,584	-	13,584	70.75	4528	0	0	4528	8.0	0	543	79	623	3,905	Tfd. In NEFT
131	27216	Security Guard	MOTI RAM	SH. DUNGAR RAM	M	DL-16176/41446	10108/86578/20	201664/8476	6135051/0972	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
132	27218	Security Guard	VIKESH KUMAR SINGH	SH. VIJAY BAHADUR SINGH	M	DL-16176/41479	10108/86581/51	201664/8484	3302268/9331	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
133	27219	Security Guard	HIREN CHETRY	SH. DURGA CHETRY	M	DL-16176/41497	10108/86583/39	201664/8491	3432510/8482	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
134	27220	Security Guard	SUNIL KUMAR PANDEY	SH. RAM BHAVAN	M	DL-16176/41474	10108/86581/05	201664/8494	6292015/18068	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
135	27221	Security Guard	RANAJE T	SH. TRILOKI CHAUBEY	M	DL-16176/41460	10108/86579/68	201664/8497	4549020/1100035/9	13,584	-	13,584	70.75	3962	0	0	3962	7.0	0	475	69	545	3,417	Tfd. In NEFT
136	27223	Security Guard	KESHAV KUMAR JHA	SH. BIBHASH CHANDRA JHA	M	DL-16176/41432	10108/86576/86	111447/6773	6332020/1000431/5	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,262	Tfd. In NEFT
137	27224	Security Guard	RAMESH KUMAR	SH. RAMADHA R SHARMA	M	DL-16176/41548	10111/09157/20	201671/8093	6332020/1000444/4	13,584	-	13,584	70.75	11320	0	0	11320	20.0	0	1358	198	1557	9,764	Tfd. In NEFT
138	27225	Security Guard	CHANDR A MANI PANDEY	SH. SHAILESH CHANDR PANDEY	M	DL-16176/41520	10111/09154/42	201671/8123	6332020/1000430/5	13,584	-	13,584	70.75	13584	0	1132	14716	24.0	8	1630	258	1888	12,828	Tfd. In NEFT
139	27226	Security Guard	VIPIN KUMAR	SH. SHIVLAKH AN	M	DL-16176/41569	10111/09158/32	201671/8170	6332020/1000381/7	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1582	228	1790	10,096	Tfd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC , IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG														MONTH:- FEBRUARY, 2018											
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM IN WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/PROFIT	SIGNATURE/REMARKS	
																				E.P.F. @ 12%	E.S.I. @ 1.75%				
140	27227	Security Guard	SH. DHARM SINGH	SH. KARAN SINGH	M	DL-16176/41523	10111/0915474	2016718211	22091065300	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
141	27229	Security Guard	SH. BASANT LOHRA	SH. BISHRAM LOHRA	M	DL-16176/41515	10111/0915398	2016718257	137710011001781	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
142	27231	Security Guard	SH. MOHIT KUMAR	SH. RAMVIR SINGH	M	DL-16176/41542	10111/0915662	2016718296	4305101001676	13,584	-	13,584	70.75	13584	0	1132	0	14716	24.0	8	1630	258	1888	12,828	Ttd. In NEFT
143	27232	Security Guard	RAM MURTI KUMAR	SH. HARIKANT SINGH	M	DL-16176/41543	10111/0915670	2016718316	04072191010058	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
144	27233	Security Guard	VIMALES KUMAR UPADHYAY	SH. SHIV SHANKAR UPADHYAY	M	DL-16176/41567	10111/0915913	2016718333	30982824425	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
145	27235	Security Guard	SH. ASHOK KUMAR	SH. MAHENDRA	M	DL-16176/41512	10111/0915367	2016718379	520441025005395	13,584	-	13,584	70.75	11886	0	0	0	11886	21.0	0	1426	208	1634	10,252	Ttd. In NEFT
146	27237	Security Guard	SH. SHYAM SUNDAR	SH. NAVLESH KUMAR	M	DL-16176/41614	10113/2964107	2016753899	661401566113	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
147	27238	Security Guard	SH. AJIT SINGH	SH. SRI SUBEDAR SINGH	M	DL-16176/41577	10113/2962548	2016753923	633202010003627	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
148	27239	Security Guard	SINGI AKSH KUMAR SINGH	SH. KAMAKHYA NARAYAN SINGH	M	DL-16176/41615	10113/2964111	2016753945	1519000100747779	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
149	27241	Security Guard	SH. RUPESH PAWAR	SH. MANARAM PAWAR	M	DL-16176/41609	10077/1983178	2016754006	1057001700057085	13,584	-	13,584	70.75	3962	0	0	0	3962	7.0	0	475	69	545	3,417	Ttd. In NEFT

18, LSC, IInd Floor, Madangir, New Delhi - 110062
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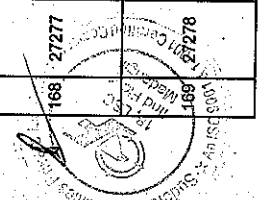
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, 11nd Floor, Madanglr, New Delhi -110062

S. NO.	ID NO.	POST	NAME	FATHER'S NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT PAYABLE(OF P)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
150	27242	Security Guard	DHEERA RAJ KUMAR SINGH	SH. RAJVEER SINGH	M	DL-16176/41590	10113/29638/78	201675/4025	6298015/32555	13,584	-	13,584	70.75	11886	0	0	11886	21.0	0	1426	208	1634	9,686	Tfd. In NEFT
151	27245	Security Guard	MANEES KUMAR SINGH	SH. SUNIL KUMAR SINGH	M	DL-16176/41632	10115/62295/28	201679/2266	3278161/9728	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	10,662	Tfd. In NEFT
152	27253	Security Guard	SACHEN DRA KUMAR	SH. GULAB CHANDRA	M	DL-16176/41680	10116/89936/34	201683/4509	606011/4100233/4	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
153	27256	Security Guard	MANVEN DRA SINGH	SH. PREMPAL SINGH	M	DL-16176/41663	10116/89966/64	201683/4521	4941101/001341	13,584	-	13,584	70.75	5660	0	0	5660	10.0	0	679	99	778	4,882	Tfd. In NEFT
154	27257	Security Guard	BABU AFEJ SEKH	SH. AFEJUDDIN SEKH	M	DL-16176/41706	10118/74900/84	201687/6848	5154101/000258	13,584	-	13,584	70.75	11320	0	0	11320	20.0	0	1358	198	1557	9,198	Tfd. In NEFT
155	27258	Security Guard	SUBHAM DWIVEDI	SH. DEWMANI DWIVEDI	M	DL-16176/41746	10118/74914/80	201687/6867	4154001/7000085/29	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
156	27261	Security Guard	VIRENDR A SINGH JATAW	SH. RAM SINGH JATAW	M	DL-16176/41754	10118/74915/69	201687/6888	1385010/0007604	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
157	27263	Security Guard	AJIT KUMAR JHA	SH. BRIJ B JHA	M	DL-16176/41700	10118/74900/21	201643/1178	3069726/431	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Tfd. In NEFT
158	27264	Security Guard	PHILIP LAKRA	SH. YACUB LAKRA	M	DL-16176/41728	10118/74913/03	201687/6932	5153101/000694	13,584	-	13,584	70.75	11320	0	0	11320	20.0	0	1358	198	1557	9,764	Tfd. In NEFT
159	27265	Security Guard	SURESH DEORA	SH. GANPAT RAM	M	DL-16176/41750	10118/74915/24	201687/6953	3590567/1665	13,584	-	13,584	70.75	10754	0	0	10754	19.0	0	1290	188	1479	9,275	Tfd. In NEFT

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SUDARSHAN FACILITIES PRIVATE LIMITED
18 FEB 2018

M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, 11th Floor, Madangir, New Delhi - 110062

S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC* VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/PROF F)	SIGNATURE/REMARKS	
																				EP.F. @ 12%	E.S.I. @ 1.75%				
160	27268	Security Guard	BIPAN KUMAR	SH. LAKHAN SINGH	M	DL-16176/41755	10119/92928/03	201691/3138	8956101/10003659	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
161	27268	Security Guard	PREM	SH. RAMDEEN	M	DL-16176/41756	10119/92928/19	201691/3160	2024656/5847	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
162	27270	Security Guard	RAM NATH SINGH	SH. JANDAL SINGH	M	DL-16176/41822	10121/56697/69	201694/9934	1000309/36222	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
163	27272	Security Guard	RAVI KISHOR CHAUDHARY	SH. GAYA NAND CHAUDHARY	M	DL-16176/41872	10122/97235/37	201698/0719	5153101/005248	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
164	27273	Security Guard	ANKU KUMAR JHA	SH. SATYANA RAYAN JHA	M	DL-16176/41854	10101/01828/59	201698/0736	4937020/10015032	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
165	27274	Security Guard	MANJUSH PRATAP SINGH	SH. AMAR SINGH	M	DL-16176/41862	10122/97234/41	201698/0772	1125015/13365	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
166	27275	Security Guard	RUPESH	SH. MADHAN SINGH	M	DL-16176/41873	10122/97235/44	201698/0802	2919810/0001273	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,150	Ttd. In NEFT
167	27276	Security Guard	NAVANIT SINGH	SH. DESHRAJ SINGH	M	DL-16176/42124	10124/63399/78	201701/7830	3656608/079	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
168	27277	Security Guard	DHARME NDRA	SH. JAGVIR SINGH	M	DL-16176/42113	10071/13388/32	201701/7842	3560490/9710	13,584	-	13,584	70.75	13584	0	1132	0	14716	24.0	8	1630	258	1888	12,828	Ttd. In NEFT
169	27278	Security Guard	SATYEN DRA PAL SINGH	SH. SURESH CHANDRA VERMA	M	DL-16176/42139	10117/16761/62	201701/7859	3597062/1468	13,584	-	13,584	70.75	13584	0	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC , IInd Floor, Madangir, New Delhi -110062

S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA WAGES/EAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROOF F)	SIGNATURE/REMARKS
																				E.P.F. @ 12%	E.S.I. @ 1.75%			
170	27279	Security Guard	AMIT KUMAR	SH. RAM AWADH	M	DL-16176/42103	10124/63385/95	2017017886	34201559322	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
171	27280	Security Guard	SAHAJI KISHOR SWAIN	SH. BHIMASEN SWAIN	M	DL-16176/42137	10124/63400/90	2017017909	2919810001283	13,584	-	13,584	70.75	7924	0	0	7924	14.0	0	951	139	1090	6,834	Ttd. In NEFT
172	27281	Security Guard	HARIKES H	SH. MANSHA RAM	M	DL-16176/42115	10124/63399/09	2017017927	66000489147	13,584	-	13,584	70.75	11320	0	0	11320	20.0	0	1358	198	1557	9,198	Ttd. In NEFT
173	27282	Security Guard	RAJNEE SH RAI	SH. RAJKUMA R RAI	M	DL-16176/42132	10104/4814/08	2017017935	100053674118	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
174	27283	Security Guard	MAHETA P SINGH	SH. VIJAY RAM	M	DL-16176/42120	10056/45323/77	2017017951	168800101121624	13,584	-	13,584	70.75	13018	0	0	13018	23.0	0	1562	228	1790	10,662	Ttd. In NEFT
175	27284	Security Guard	BIANDE R SINGH	SH. RISAL SINGH	M	DL-16176/42108	10124/63398/47	2017017976	91622200013574	13,584	-	13,584	70.75	13584	0	0	13584	24.0	0	1630	238	1868	11,716	Ttd. In NEFT
									TOTAL					2,213,060	-	22,640	2235700	3910.0	160	265,567	39,125	304,692	1,886,267	



M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC , IInd Floor, Madangjr, New Delhi -110082

SITE : ILBS VASANT KUNG													MONTH:- FEBRUARY, 201																			
S. ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (EARNED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYEE'S SHARE		TOTAL DEDUCTIO N	NET AMT. PAYABLE(OFF)	SIGNATURE/REMARKS										
																		E.P.F. @ 12%	E.S.I. @ 1.75%													
1	27163	Driver	ARJUN SINGH	SH. UTTAM SINGH	DL- 10071/16176/89749/41195/64	201659/7412/83289	511009/83289	14,958	-	14,958	77.91	14958	0	9972	24930	24.0	64	1795	436	2231	22,699	Tfd. In NEF										
2	27164	Driver	AMIT KUMAR	SH. SATYANA RAYAN	DL- 10103/16176/79282/41294/11	201659/7435/508957	14,958	-	14,958	77.91	14958	0	9972	24930	24.0	64	1795	436	2231	22,699	Tfd. In NEF											
3	27165	Rider	RAHUL	SH. OM PRAKASH	DL- 10103/16176/79260/41273/00	201589/6881/552415	14,958	-	14,958	77.91	14958	0	3740	18698	24.0	24	1795	327	2122	16,575	Tfd. In NEF											
4	27166	Driver	SHAMBHU KUMAR	SH. PRASHURAM JHA	DL- 10103/16176/79231/41142/23	201316/0962/825	14,958	-	14,958	77.91	14958	0	2493	17451	24.0	16	1795	305	2100	15,351	Tfd. In NEF											
5	27167	Driver	AJAY KUMAR	SH. KRISHAN LAL	DL- 10103/16176/79257/41249/66	201659/7448/049400/101014/061	14,958	-	14,958	77.91	14958	0	3740	18698	24.0	24	1795	327	2122	16,575	Tfd. In NEF											
6	27168	Driver	SUBHAS CHAND	SH. RAMESH CHAND	DL- 10103/16176/79248/41152/20	201659/7457/500751/73098	14,958	-	14,958	77.91	14958	0	0	14958	24.0	0	1795	262	2057	12,901	Tfd. In NEF											
7	27073	Security Guard	SANJEEV KUMAR	SH. KHUSHI RAM	DL- 10103/16176/79253/41211/81	201658/0864/604001/231000/386	14,958	-	14,958	77.91	2493	0	0	2493	4.0	0	299	44	343	2,150	Tfd. In NEF											
													TOTAL		192	11,069	2,138	13,207	108,950	148.0	29,916	122157	92,241	28,916	122157	148.0	192	11,069	2,138	13,207	108,950	

