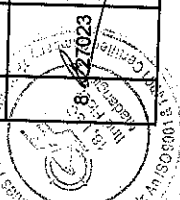


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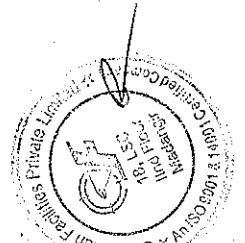
S. NO.	ID NO.	POST	NAME	FATHER'S/SH USBAND NAME	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (WAGES) EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	OT HRS	EMPLOYE E'S	TOTAL DEDUCTIO N	NET AMT. PAYABLE(R/ OFF)	SIGNATUI REMARK
1	27012	Security Supervisor	IKLASH CHAND	SH. PRAHLAD RAI	DL-16176/41202	10103 79252 96	201657 6249	082801 506956	16,468	-	16,468	79.17	16,468	0	0	16,468	26.0	0	1976	1976	14,492	Tfd. In NE
2	27013	Security Supervisor	BIR SINGH	SH. DHAN SINGH	DL-16176/41297	10103 79262 48	201273 3517	511047 64595	16,468	-	16,468	79.17	16,468	0	6334	22802	26.0	40	1976	1976	20,826	Tfd. In NE
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	79.17	16,468	0	7601	24069	26.0	48	1976	1976	22,092	Tfd. In NE
4	27017	Security Supervisor	DHARAM PAL SINGH	SH. SURAT SINGH	DL-16176/41332	10103 79265 93	201657 6555	639084 8075	16,468	-	16,468	79.17	16,468	0	6334	22802	26.0	40	1976	1976	20,826	Tfd. In NE
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	79.17	16,468	0	2534	19002	26.0	16	1976	1976	17,025	Tfd. In NE
6	27021	Security Supervisor	GHANSH YAM SINGH	SH. SOBRAN SINGH	DL-16176/41504	10108 90641 47	A/F	901920 101183 87	16,468	-	16,468	79.17	16,468	0	6334	22802	26.0	40	1976	1976	20,826	Tfd. In NE
7	27022	Security Supervisor	SUBEDA R BADRI NARAYAN JHA	SH. TULA KANT JHA	DL-16176/41616	10113 29641 24	A/F	200346 77508	16,468	-	16,468	79.17	16,468	0	7601	24069	26.0	48	1976	1976	22,092	Tfd. In NE
8	27023	Security Supervisor	MAHAVIR SINGH	SH. RAM SINGH	DL-16176/41631	10115 62295 16	201679 2400	200467 70057	16,468	-	16,468	79.17	16,468	0	6334	22802	26.0	40	1976	1976	20,826	Tfd. In NE



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

SITE : ILBS VASANT KUNG

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 (WAGES) EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	OT HRS	EMPLOYEES E.P.F. @ 12%	TOTAL DEDUCTIONS	NET AMT. PAYABLE (RI OFF)	SIGNAT REMARK	
																							MONTH:- JANUARY, 20
1	27201	ESM Security Guard	MAHENDRA SINGH	SH. TUHIRAM	DL-16176/41416	10106/62099/46	201661/5678	612689/07704	14,958	-	14,958	71.91	14958	0	1151	16109	26.0	8	1795	1795	14,314	Tfd. In N	
2	27246	ESM Security Guard	BIPEN CHANDRA	SH. DURGA DUTT	DL-16176/41628	10011/54593/57	201679/2292	326955/09111	14,958	-	14,958	71.91	14958	0	1151	16109	26.0	8	1795	1795	14,314	Tfd. In N	
3	27247	ESM Security Guard	BALA DATT	SH. PUNANAN D	DL-16176/41655	10004/30830/45	201679/2310	112673/88281	14,958	-	14,958	71.91	14958	0	0	14958	26.0	0	1795	1795	13,163	Tfd. In N	
4	27252	ESM Security Guard	JAI NARAYAN SINGH	SH. ARJUN SINGH	DL-16176/41659	10116/89936/23	201683/4501	284710/100338/8	14,958	-	14,958	71.91	13232	0	0	13232	23.0	0	1588	1588	11,644	Tfd. In N	
													TOTAL		60,407	101	16	6,973	6,973	53,435			

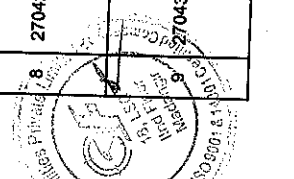


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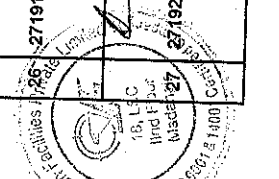
SITE : ILBS VASANT KUNG

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) YEAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (PROF F)	SIGNATURE	MONTH:- JANUARY, 20
																			E.P.F. @ 12%	E.S.I. @ 1.75%				
																			Tfd. In	Tfd. In				
1	27033	Lady Security Guard	RAJNI DUBEY	SH. RAMANUJ DUBEY	M	DL-16176/41284	10103 79261 18	201657 9863	3309367 6394	13,584	-	13,584	65.31	12017	0	0	12017	23.0	1442	210	1652	10,364	Tfd. In	
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	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In	
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	65.31	12017	0	0	12017	23.0	1442	210	1652	10,364	Tfd. In	
4	27037	Lady Security Guard	SUSHILA	SH. DAN SINGH	M	DL-16176/41164	10103 79249 34	201597 8457	0240100 27518	13,584	-	13,584	65.31	9927	0	0	9927	19.0	1191	174	1365	8,562	Tfd. In	
5	27038	Lady Security Guard	ANITA DEVI	SH. DEVENDE R SINGH	M	DL-16176/41328	10103 79265 55	201270 6464	6298015 32541	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In	
6	27039	Lady Security Guard	SUSHILA DEVI	SH. RAVINDER	M	DL-16176/41165	10103 79249 47	201589 9096	1036896 3027	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In	
7	27040	Lady Security Guard	BEBI JHA	SH. RADHA RAMAN JHA	M	DL-16176/41279	10103 79260 63	201657 9962	6095101 1000246 8	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In	
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	65.31	8882	0	0	8882	17.0	1066	155	1221	7,661	Tfd. In	
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	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In	



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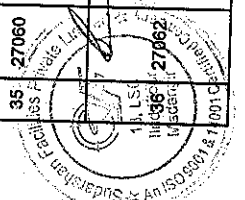
S. NO.	ID NO.	POST	NAME	FATHER'S/USBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (WAGES) EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROF F)	SIGNAT REMA
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 20				
19	27054	Lady Security Guard	ANJU	SH. CHANDAN SHAH	M	DL-16176/41192	10103/79252/08	201658/0159	3046001/0100523/3	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In N
20	27158	Lady Security Guard	KAUSHA LYA GUPTA	SH. SUDAMA PRASAD GUPTA	M	DL-16176/41222	10103/79254/91	201659/7286	1760001/0100103/9	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In N
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	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In N
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	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In N
23	27161	Lady Security Guard	DEEPA MATHIAZ HAGAN	SH. P. MATHIAZ AGAN	M	DL-16176/41329	10103/79265/64	201659/7341	6298015/32242	13,584	-	13,584	65.31	11,494	0	0	11,494	22.0	1379	201	1580	9,914	Tfd. In NE
24	27169	Lady Security Guard	SUNITA KAUR	SH. RAGHUVJEER SINGH	M	DL-16176/41161	10103/79249/10	201610/0478	0367015/20691	13,584	-	13,584	65.31	10,972	0	0	10,972	21.0	1317	192	1509	9,463	Tfd. In NE
25	27176	Lady Security Guard	RUMA GOSWA MI	SH. PRABIR KUMAR GOSWAMI	M	DL-16176/41342	10103/79266/91	201659/7961	3366747/1717	13,584	-	13,584	65.31	13,584	0	2090	15,674	26.0	1630	274	1904	13,769	Tfd. In NE
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	65.31	13,584	0	0	13,584	26.0	1630	238	1868	11,716	Tfd. In NE
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	65.31	13,584	0	0	13,584	26.0	1630	238	1868	11,716	Tfd. In NE



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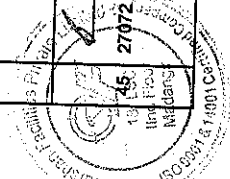
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (WAGES/EAR NED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE/(OF F)	SIGNAT REMA
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 2020				
28	27243	Lady Security Guard	BABITA	SH. RAMAVTA R	M	DL-16176/41583	10113 201675/29638 4054 09	0624001 0101972 7	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
29	27259	Lady Security Guard	SANDHY A TIWARI	SH. RAM KEWAL	M	DL-16176/41740	10118 201184 74914 0573 22	1688001 0112101 6	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N	
30	27262	Lady Security Guard	KAVITA	SH. T.S PRAKASH	M	DL-16176/41718	10118 201687 74912 6906 01	0101219 3000271	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In N	
31	27055	Security Guard	RAM CHANDR A RAM	SH. HARDEV RAM	M	DL-16176/41288	10103 201560 79261 3942 56	3864020 1092800 4	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
32	27056	Security Guard	GORAKH ARAM	SH. PUCKHAR AM	M	DL-16176/41180	10103 201597 79250 8828 93	0828015 06803	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N	
33	27057	Security Guard	ABHAY RANJAN SINGH	SH. CHANDRH AS SINGH	M	DL-16176/41235	10103 201658 79256 0243 28	6187020 1000191 9	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
34	27058	Security Guard	RAM BHAGAT KHAN	SH. LAXMI NARAYAN KHAN	M	DL-16176/41286	10103 200527 79261 5623 39	0828015 06890	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
35	27060	Security Guard	VIVEK KUMAR DUBEY	SH. JAGANNAT H DUBEY	M	DL-16176/41181	10103 201658 79251 0361 03	2805101 0001786 7	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
35	27062	Security Guard	AVDHES KUMAR	SH. RAMDEV YADAV	M	DL-16176/41263	10103 201658 79259 0425 05	2805101 0001742 3	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In N	



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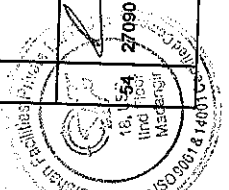
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA WAGES/EARNED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROF F)	SIGNATURE
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
37	27063	Security Guard	ASHOK KUMAR MALVIYA	SH. RADHESH YAM TIWARI	M	DL-16176/41212	10103 79253 99	201658 0469	3257573 4304	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Ttd. In N
38	27064	Security Guard	RAM NIWAS	SH. GOPA RAM KARYASH RA	M	DL-16176/41300	10103 79262 76	201658 0494	0828015 06888	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Ttd. In N
39	27065	Security Guard	RAM SEVAK SAH	SH. SUKHDEV SAH	M	DL-16176/41302	10103 79262 95	201658 0574	2805101 0001473 6	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Ttd. In N
40	27067	Security Guard	DINESH KATANIY A	SH. RAM NIWASH KATANIYA	M	DL-16176/41336	10103 79266 36	201658 0620	5110850 2079	13,584	-	13,584	65.31	12539	0	0	12539	24.0	1505	219	1724	10,815	Ttd. In N
41	27068	Security Guard	SANJAY KUMAR MISHRA	SH. BANKEJI MISHARA	M	DL-16176/41210	10103 79253 75	201658 0663	1384001 0101111 0	13,584	-	13,584	65.31	7314	0	0	7314	14.0	878	128	1006	6,309	Ttd. In N
42	27069	Security Guard	RITESH KUMAR	SH. VINOD KUMAR SINGH	M	DL-16176/41323	10103 79265 01	201596 8471	0828015 06923	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Ttd. In N
43	27070	Security Guard	RAJA RAM YADAV	SH. LALBARAT YADAV	M	DL-16176/41268	10103 79259 51	201658 0704	8657118 000306	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Ttd. In N
44	27071	Security Guard	SUBHAS SINGH	SH. OSAN SINGH	M	DL-16176/41151	10103 79248 12	201658 0716	3080001 7000944 22	13,584	-	13,584	65.31	12539	0	0	12539	24.0	1505	219	1724	10,815	Ttd. In N
45	27072	Security Guard	AZAD KUMAR	SH. RAKESH SINGH	M	DL-16176/41264	10103 79259 14	201658 0726	4114006 9000067 64	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Ttd. In N



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SITE : ILBS VASANT KUNG

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	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROF F)	SIGN. REM
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 2				
46	27073	Security Guard	SANJEEV KUMAR	SH. KHUSHI RAM	M	DL-16176/41211	10103 81	201658 0884	6040012 31000386	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
47	27074	Security Guard	AMILESH KUMAR THAKUR	SH. K.M THAKUR	M	DL-16176/41304	10103 14	201658 0881	0367015 20702	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
48	27075	Security Guard	MAHADE B DAS	SH. RAMPADA DAS	M	DL-16176/41229	10103 60	201658 1083	0367015 20899	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
49	27076	Security Guard	RAJ KUMAR YADAV	SH. SHIV BARAN YADAV	M	DL-16176/41267	10103 46	200543 1890	9044218 0004932	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
50	27077	Security Guard	BHAGAV AN SHAH	SH. RAMASUN DAR SHAH	M	DL-16176/41280	10103 71	201597 8594	0828015 08953	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
51	27085	Security Guard	SANKAR DEV MISRA	SH. KAPIL DEV MISHRA	M	DL-16176/41140	10103 06	201422 8080	6579001 700076569	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
52	27086	Security Guard	ADITYA PASWAN	SH. SHYASHA RAN PASWAN	M	DL-16176/41238	10103 59	201658 1224	5515144 6679	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
53	27088	Security Guard	SHAILES PASWAN	SH. PARSURA M PASWAN	M	DL-16176/41141	10103 10	201658 1021	3417195 0465	13,584	-	13,584	65.31	5225	0	0	5225	10.0	627	91	718	4,506	Tfd. In
	27090	Security Guard	RAM NATH	SH. DUKHI	M	DL-16176/41289	10103 60	201658 1284	0828015 08886	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In

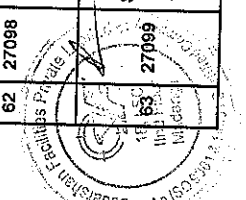


SITE : ILBS VASANT KUNG

PAY ROLL

MONTH:- JANUARY, 201

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 NEEDED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (R/O/F)	SIGNATURE REMARK
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
55	27091	Security Guard	GULSHAN KUMAR	SH. PRABHA SHANKAR SINGH	M	DL-16176/41183	10103/79251/26	201658/1304	2805101/0001266/8	13,584	-	13,584	65.31	9404	0	0	9404	18.0	1129	165	1293	8,111	Tfd. In N
56	27092	Security Guard	ROUSHAN KUMAR	SH. DAMODRA SINGH	M	DL-16176/41341	10103/79266/89	201658/1340	0828015/06801	13,584	-	13,584	65.31	13584	0	3135	16719	26.0	1630	293	1923	14,796	Tfd. In N
57	27093	Security Guard	RAVINDRA KUMAR	SH. BHARAT PATHAK	M	DL-16176/41320	10103/79264/74	111347/5631	5110975/0804	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
58	27094	Security Guard	MURARI JHA	SH. PARMANA ND JHA	M	DL-16176/41246	10103/79257/32	201658/1364	2023652/7542	13,584	-	13,584	65.31	6792	0	0	6792	13.0	815	119	934	5,858	Tfd. In N
59	27095	Security Guard	RAVI RANJAN SINGH	SH. CHANDRA HAS SINGH	M	DL-16176/41313	10103/79264/03	201658/1387	0828015/06884	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
60	27096	Security Guard	UMENDRA MANZI	SH. RAMAISH WAR MANZI	M	DL-16176/41170	10103/79249/99	201658/1439	0367015/20704	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
61	27097	Security Guard	ARUNES KUMAR	SH. KRIPASHA INKAR PANDEY	M	DL-16176/41196	10103/79252/31	201476/1815	6433000/1000778/94	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
62	27098	Security Guard	TULSI RAM	SH. RAMESHWAR DAYAL	M	DL-16176/41169	10103/79249/81	201661/4522	4880001/7000249/53	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In N
63	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	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N



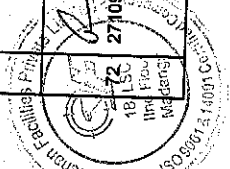
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG

PAY ROLL

MONTH:- JANUARY, 20

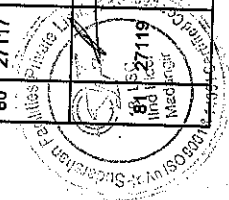
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASICA VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASICA VDA (WAGES/SEAR NED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROF F)	SIGNA REMA
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
64	27100	Security Guard	RITU RAJ	SH. NATHAN RAM	M	DL-16176/41324	10103 79265 17	201590 5549	0828015 07392	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
65	27101	Security Guard	VIMLESH	SH. KANHAIYA	M	DL-16176/41177	10103 79250 64	201658 1503	0828015 06800	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
66	27103	Security Guard	RAMKAR AN TIWARI	SH. RAMKHEL AVAN TIWARI	M	DL-16176/41299	10103 79262 69	201659 5086	1000421 57989	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
67	27104	Security Guard	PRAVIN KUMAR	SH. VIJAY SINGH	M	DL-16176/41269	10103 79259 67	201659 5091	2805101 0001119 1	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
68	27105	Security Guard	AMIT KUMAR SINGH	SH. BISHWANA TH SINGH	M	DL-16176/41291	10103 79261 87	201659 5171	0071015 61605	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In N
69	27106	Security Guard	DALPAT SINGH	SH. SAJHA SINGH	M	DL-16176/41317	10103 79264 42	201659 5181	6040010 1100027 7	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
70	27107	Security Guard	RAJ BAHADU R SARSNA T	SH. GOPI RAM	M	DL-16176/41275	10103 79260 28	201294 8533	5153101 003279	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In N
71	27108	Security Guard	GANESH MISHRA	SH. LAKHAN MISHRA	M	DL-16176/41339	10103 79266 62	201322 5201	0542015 24942	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
72	27109	Security Guard	SADANA SINGH	SH. MANOJ KUMAR SINGH	M	DL-16176/41188	10103 79251 74	201597 8567	6298015 32246	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N



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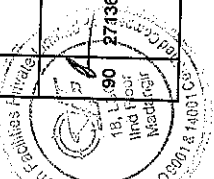
SITE : ILBS VASANT KUNG

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 MONTH	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROF F)	SIGNATURE	REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%				
																			MONTH:- JANUARY, 20					
73	27110	Security Guard	TARUN PANDEY	SH. GANASH PANDEY	M	DL-16176/41168	10103 79249 75	201659 5256	6332020 1000277 7	13,584	-	13,584	65.31	13,584	0	2080	15674	26.0	1630	274	1904	13,769	Tfd. In N	
74	27111	Security Guard	VED PRAKASH	SH. BHAY SINGH	M	DL-16176/41167	10103 79249 68	201659 5320	6288015 32240	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
75	27112	Security Guard	MANBHAR	SH. PAN SINGH	M	DL-16176/41230	10103 79255 73	201659 5336	3550156 765	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
76	27113	Security Guard	RAJ KUMAR	SH. DHARMVIR SINGH	M	DL-16176/41276	10103 79260 37	201659 5358	0464219 1019070	13,584	-	13,584	65.31	13,062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In N	
77	27114	Security Guard	MONU SINGH	SH. RANBIR SINGH	M	DL-16176/41245	10103 79257 21	201659 5636	1519000 1006056 40	13,584	-	13,584	65.31	13,584	0	4180	17764	26.0	1630	311	1941	15,823	Tfd. In N	
78	27115	Security Guard	BIPIN SINGH	SH. ANANDI SINGH	M	DL-16176/41298	10103 79262 53	111354 7130	3588544 1336	13,584	-	13,584	65.31	5225	0	0	5225	10.0	627	91	718	4,506	Tfd. In N	
79	27116	Security Guard	VIJAY KUMAR	SH. BABU LAL	M	DL-16176/41172	10103 79250 17	201659 6015	0828015 06967	13,584	-	13,584	65.31	13,584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In N	
80	27117	Security Guard	RAJESH SINGH	SH. DURGA SINGH	M	DL-16176/41283	10103 79261 02	201659 6024	3600971 865	13,584	-	13,584	65.31	13,584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In N	
81	27119	Security Guard	BIKRU KUMAR SAH	SH. BILTU SAH	M	DL-16176/41282	10103 79260 92	201659 6051	0071015 61613	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	



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S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASICA VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASICA VDA (WAGES) PER MONTH	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (R/O/F)	SIGNATURE	REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%				
																			MONTH:- JANUARY, 20					
82	27125	Security Guard	JITESH KUMAR	SH. SUKHRAM PAWAR	M	DL-16176/41216	10103 201659 6068	36	1057000 1000814 70	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
83	27126	Security Guard	SATYAVI R PAL	SH. SIPAHI LAL PAL	M	DL-16176/41137	10103 201475 7443	77	6037103 1000009 6	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
84	27127	Security Guard	VINOD KUMAR	SH. FEKOO RAM	M	DL-16176/41175	10103 201396 3121	40	6018101 1000795 7	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
85	27128	Security Guard	DEEPAK SHRICHAN DRA	SH. SHRICHAN DRA	M	DL-16176/41330	10103 201659 6076	72	6298015 32241	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
86	27132	Security Guard	BHOOPENDRA PRATAP SINGH	SH. AVDHESH SINGH	M	DL-16176/41281	10103 201659 6559	85	7330000 1000684 71	13,584	-	13,584	65.31	12017	0	0	12017	23.0	1442	210	1652	10,364	Tfd. In N	
87	27133	Security Guard	BASANT LAL	SH. BAHDIUR RAM	M	DL-16176/41276	10103 201659 6568	59	0828015 06973	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	
88	27134	Security Guard	VIJAY YADAV	SH. AKHLESH	M	DL-16176/41171	10103 201659 6585	01	0487100 0044861	13,584	-	13,584	65.31	4702	0	0	4702	9.0	564	82	647	4,056	Tfd. In N	
89	27135	Security Guard	ANKIT	SH. RAM LADATE SINGH	M	DL-16176/41194	10103 201659 6618	20	2805101 0001479 0	13,584	-	13,584	65.31	13,584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N	
90	27136	Security Guard	ROHIT	SH. DASHARA TH	M	DL-16176/41325	10103 201659 6665	29	2805101 0001587 8	13,584	-	13,584	65.31	13,584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N	



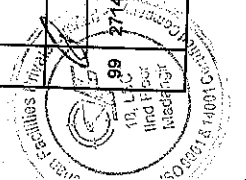
M/s SUDARSHAN FACILITIES PRIVATE LIMITED
 18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILBS VASANT KUNG

PAY ROLL

MONTH:- JANUARY, 20

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) YEAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROF F)	SIGNA REMA
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
91	27137	Security Guard	DINESH KUMAR	SH. DWARIKA PRASAD	M	DL-16176/41337	10103/79266/43	201659/6687	3249927/1022	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
92	27139	Security Guard	RAJEEV KUMAR	SH. AJAV LAL SINGH	M	DL-16176/41270	10103/79259/79	201597/8440	0828015/06875	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
93	27141	Security Guard	SRI KRISHNA MISHRA	SH. BRJESH CHANDRA MISHRA	M	DL-16176/41157	10103/79248/77	201659/6727	3083798/0030	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
94	27142	Security Guard	LAV PRAKASH SINGH	SH. YOGENDRA SINGH	M	DL-16176/41226	10103/79255/39	201659/6752	6298015/32244	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In
95	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	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
96	27144	Security Guard	HEMENDRA HAJARE	SH. HARIRAMJI HAJARE	M	DL-16176/41200	10103/79252/77	201659/6770	6298015/32553	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
97	27145	Security Guard	NAGESH VAR DASS	SH. RAMDHARI DASS	M	DL-16176/41239	10103/79256/63	201597/8424	0632000/1003483/44	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
98	27146	Security Guard	ABHILASH PANDEY	SH. OM PRAKASH PANDEY	M	DL-16176/41237	10103/79256/44	201659/6776	3610333/4827	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
99	27147	Security Guard	MANVEN DRA	SH. CHATURBHUJ	M	DL-16176/41233	10103/79256/00	201659/6844	2805101/0001588/7	13,584	-	13,584	65.31	11484	0	0	11484	22.0	1379	201	1580	9,914	Tfd. In



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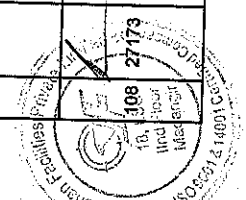
18, LSC, IInd Floor, Madangir, New Delhi -110062

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PAY ROLL

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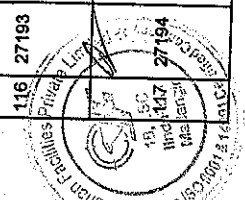
S. NO.	ID NO.	POST	NAME	FATHER'S/SH USBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (WAGES) YEAR NED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKIN G DAYS	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROF F)	SIGNA REMA
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
100	27148	Security Guard	SHIV SHANKA R TRIPATHI	SH. SHIVAKAN T TRIPATHI	M	DL-16176/41146	10103 79247 67	201659 6859	2805101 0001224 2	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
101	27149	Security Guard	DALVEE R	SH. SOVRAN SINGH	M	DL-16176/41315	10103 79264 26	201659 6958	2805101 0001039 6	13,584	-	13,584	65.31	11494	0	0	11494	22.0	1379	201	1580	9,914	Tfd. In N
102	27150	Security Guard	GANESH PRASAD MARYA	SH. MAHESH PRASAD	M	DL-16176/41334	10103 79266 15	201659 6997	0128000 1006388 29	13,584	-	13,584	65.31	7314	0	0	7314	14.0	878	128	1006	6,309	Tfd. In N
103	27152	Security Guard	FIROJ ALI	SH. ABBAS ALI	M	DL-16176/41338	10103 79266 58	201659 7205	6075104 1000164 8	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
104	27153	Security Guard	SANJAY KUMAR	SH. KAPTAN SINGH	M	DL-16176/41209	10103 79253 68	201659 7226	6332020 1000409 1	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
105	27156	Security Guard	JAY SHANKA R MISHRA	SH. RAVI SHANKAR MISHRA	M	DL-16176/41218	10103 79254 58	201659 7253	2805101 0001120 7	13,584	-	13,584	65.31	9927	0	0	9927	19.0	1191	174	1365	8,562	Tfd. In NE
106	27162	Security Guard	PRADEE P MISHRA	SH. RAM PRAGAT MISHRA	M	DL-16176/41265	10103 79259 22	201659 7370	2020455 1000466 3	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In NE
107	27170	Security Guard	GANESH SHANKA R TRIPATHI	SH. RAMESHW AR PRASAD TRIPATHI	M	DL-16176/41184	10103 79251 35	201659 7473	2919010 0006519	13,584	-	13,584	65.31	12539	0	0	12539	24.0	1505	219	1724	10,815	Tfd. In NE
108	27173	Security Guard	SHOBHIT TRIPATHI	SH. KESHAV TRIPATHI	M	DL-16176/41148	10103 79247 80	201596 0971	2022200 1000909	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In NE



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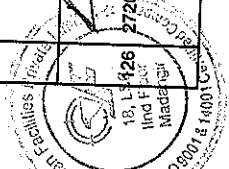
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S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (WAGES/YEAR)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE(ROF)	SIGNATURE/REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 20-				
109	27177	Security Guard	BITTU KUMAR SHARMA	SH. RADHESH YAM	M	DL-16176/41307	10103 79263 46	201659 8008	6332020 1000303 3	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In N
110	27181	Security Guard	RAMKRIT BHARTI	SH. SUKHARA M RAM	M	DL-16176/41311	10103 79263 80	201659 8068	6579001 7001044 79	13,584	-	13,584	65.31	6270	0	0	6270	12.0	752	110	862	5,407	Tfd. In N
111	27182	Security Guard	ARVIND KUMAR SINGH	SH. LALAN SINGH	M	DL-16176/41197	10103 79252 49	201659 8077	0071015 61611	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	266	1886	12,743	Tfd. In N
112	27187	Security Guard	NEMA RAM	SH. NARAYAN RAM	M	DL-16176/41253	10103 79258 07	201316 1638	0828015 06802	13,584	-	13,584	65.31	6270	0	0	6270	12.0	752	110	862	5,407	Tfd. In N
113	27188	Security Guard	CYPRIAN SULEMAN KINDO	SH. SULEMAN KINDO	M	DL-16176/41316	10103 79264 35	201659 8109	7695021 2000027 2	13,584	-	13,584	65.31	9927	0	0	9927	19.0	1191	174	1365	8,562	Tfd. In N
114	27189	Security Guard	RAKESH KUMAR PANDEY	SH. SURENDR ANATH PANDEY	M	DL-16176/41285	10103 79261 25	201659 8116	6520399 2955	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	266	1886	12,743	Tfd. In N
115	27190	Security Guard	JAI PRAKASH	SH. LALTA PRASAD	M	DL-16176/41219	10103 79254 62	201659 8129	6105226 2100	13,584	-	13,584	65.31	6270	0	0	6270	12.0	752	110	862	5,407	Tfd. In N
116	27193	Security Guard	KESHAV	SH. VIPIN SINGH	M	DL-16176/41223	10103 79255 02	201659 8156	6332020 1000370 0	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1866	12,743	Tfd. In N
117	27194	Security Guard	SAHADEB DAS	SH. RAMPADA DAS	M	DL-16176/41189	10103 79251 88	201659 8167	6298015 32554	13,584	-	13,584	65.31	9404	0	0	9404	18.0	1129	165	1293	8,111	Tfd. In N



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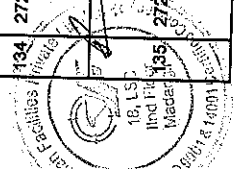
S. NO.	I/D NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (WAGES) PER MONTH	OTHER EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (OF F)	SIGNATURE/REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 2012				
118	27195	Security Guard	AJAYA KUMAR	SH. SANTOSHI PRASAD	M	DL-16176/41234	10103/79256/16	201659/8175	0071015/61612	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
119	27197	Security Guard	UMESH DONGRE	SH. SUKHRAM DONGRE	M	DL-16176/41415	10106/62099/33	201661/5421	2805101/0001369/4	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
120	27199	Security Guard	MAHIPAL CHOUHDARY	SH. MAHRUP RAM	M	DL-16176/41417	10106/62099/51	201661/5442	0071015/61602	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
121	27200	Security Guard	MAHENDRA CHOUHDARY	SH. JUGA RAM	M	DL-16176/41413	10106/62099/14	201661/5467	2805101/0001814/9	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In
122	27202	Security Guard	SATISH KUMAR	SH. UPENDRA YADAV	M	DL-16176/41418	10106/62099/67	201661/2139	6579001/7000924/06	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In
123	27203	Security Guard	DHARAM RAJ	SH. LAL BABU	M	DL-16176/41419	10106/62099/79	201661/2143	3646688/2939	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
124	27204	Security Guard	SOURAV KUMAR	SH. NARENDRA SHARMA	M	DL-16176/41421	10106/62099/98	201661/2148	6579000/1000629/27	13,584	-	13,584	65.31	13062	0	0	13062	25.0	1567	229	1796	11,266	Tfd. In
125	27205	Security Guard	MANI RAM	SH. DATTU RAM	M	DL-16176/41422	10106/62100/06	201661/2160	3681388/6805	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
126	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	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In



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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) YEAR	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (OF F)	SIGNATURE REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 20				
127	27209	Security Guard	DILIP KUMAR YADAV	LT. SH. RAJ KUMAR YADAV	M	DL-16176/41424	10106/62100/23	201661/2194	6579001/7001082/71	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
128	27210	Security Guard	SANTOSH KUMAR PANDEY	SH. -	M	DL-16176/41425	10106/62100/34	201661/2215	6571001/7000123/38	13,584	-	13,584	65.31	5747	0	0	5747	11.0	690	101	790	4,957	Tfd. In N
129	27212	Security Guard	PRAHALAD	SH. SHARWAN RAM	M	DL-16176/41456	10108/86579/23	201664/8462	2805101/0002052/4	13,584	-	13,584	65.31	9927	0	0	9927	19.0	1191	174	1365	8,562	Tfd. In N
130	27213	Security Guard	DINESH KUMAR SARAN	SH. RAMA SARAN	M	DL-16176/41493	10108/86582/92	201664/8464	3529678/9711	13,584	-	13,584	65.31	13584	0	3135	16719	26.0	1630	293	1923	14,796	Tfd. In N
131	27214	Security Guard	RAVINDR A KUMAR	SH. MAHAVEE R PRASAD	M	DL-16176/41462	10108/86579/81	201664/8468	2270101/0001509/0	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In NE
132	27216	Security Guard	MOTI RAM	SH. DUNGAR RAM	M	DL-16176/41446	10108/86578/20	201664/8476	6135051/0972	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In NE
133	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	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In NE
134	27219	Security Guard	HIREN CHETRY	SH. DURGA CHETRY	M	DL-16176/41497	10108/86583/39	201664/8491	3432510/8482	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In NE
135	27220	Security Guard	SUNIL KUMAR PANDEY	SH. RAM BHAVAN	M	DL-16176/41474	10108/86581/05	201664/8494	6292015/18068	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In NE



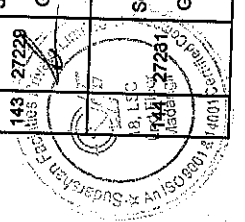
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 18, LSC, IInd Floor, Madangir, New Delhi -110062

SITE : ILS VASANT KUNG

PAY ROLL

MONTH:- JANUARY, 21

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/ YEAR MED	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (NOF)	SIGNATURE
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
136	27221	Security Guard	RANAJE ET	SH. TRILOKI CHAUBEY	M	DL-16176/41460	10108 86	201664 8497	4549020 11000359	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
137	27223	Security Guard	KESHAV KUMAR JHA	SH. BIBHASH CHANDRA JHA	M	DL-16176/41432	10108 86	111447 6773	6332020 10004315	13,584	-	13,584	65.31	12017	0	0	12017	23.0	1442	210	1652	10,364	Tfd. In
138	27224	Security Guard	RAMESH KUMAR	SH. RAMADHA R SHARMA	M	DL-16176/41548	10111 20	201671 8093	6332020 10004444	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
139	27225	Security Guard	CHANDR A MANI PANDEY	SH. SHAILESH CHANDR PANDEY	M	DL-16176/41520	10111 42	201671 8123	6332020 10004305	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
140	27226	Security Guard	VIPI KUMAR AN	SH. SHIVLAKH AN	M	DL-16176/41569	10111 32	201671 8170	6332020 10003817	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
141	27227	Security Guard	DHARM SINGH	SH. KARAN SINGH	M	DL-16176/41523	10111 74	201671 8211	2209106 5300	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
142	27228	Security Guard	RISHEE NATH	SH. RAJAN SINGH	M	DL-16176/41552	10111 65	201671 8236	1580108 013873	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
143	27229	Security Guard	BASANT LOHRA	SH. BISHRAM LOHRA	M	DL-16176/41515	10111 98	1377100 1100178	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In	
144	27231	Security Guard	MOHIT KUMAR	SH. RAMVIR SINGH	M	DL-16176/41542	10111 62	201671 8296	4305101 001676	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In



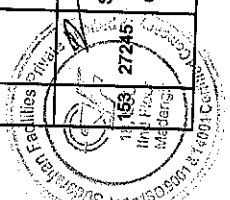
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SITE : ILBS VASANT KUNG

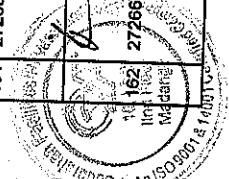
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EFF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+ VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+ VDA (NEEDED)	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (R/O/F)	SIGNATURE/REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 2020				
145	27232	Security Guard	RAM MURTI KUMAR	SH. HARIKANT SINGH	M	DL-16176/09156/41543	10111 70	201671 8316	0407219 1010058	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
146	27233	Security Guard	VMALES H KUMAR UPADHYAY	SH. SHIV SHANKAR UPADHYAY	M	DL-16176/09159/41567	10111 13	201671 8333	3099282 4425	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
147	27235	Security Guard	ASHOK KUMAR	SH. MAHENDR A	M	DL-16176/09153/41512	10111 67	201671 8379	5204410 2500539 5	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
148	27237	Security Guard	SHYAM SUNDAR	SH. NAVLESH KUMAR	M	DL-16176/09153/41614	10113 07	201675 3899	6614015 66113	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
149	27238	Security Guard	AJIT SINGH	SH. SRI SUBEDAR SINGH SINGH	M	DL-16176/09153/41577	10113 48	201675 3923	6332020 1000362 7	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
150	27239	Security Guard	SINGI AKSH KUMAR SINGH	SH. KAMAKHY A NARAYAN SINGH	M	DL-16176/09153/41615	10113 11	201675 3945	1519000 1007477 79	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N
151	27241	Security Guard	RUPESH	SH. MANARAM PAWAR	M	DL-16176/09153/41609	10077 78	201675 4006	1057001 7000570 85	13,584	-	13,584	65.31	13584	0	2090	15674	26.0	1630	274	1904	13,769	Tfd. In N
152	27242	Security Guard	DHEERA J KUMAR	SH. RAJVEER SINGH	M	DL-16176/09153/41590	10113 78	201675 4025	6298015 32555	13,584	-	13,584	65.31	12539	0	0	12539	24.0	1505	219	1724	10,815	Tfd. In N
153	27245	Security Guard	MANEES H SINGH	SH. SUNIL KUMAR SINGH	M	DL-16176/09153/41632	10115 28	201679 2266	3278161 9728	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In N



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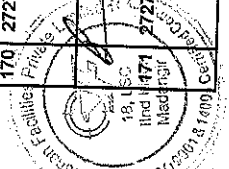
S. NO.	ID NO.	POST	NAME	FATHER'S/HUSBAND NAME	GENDER	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOW.	GROSS SALARY PER MONTH	OT RATE PER HRS	BASIC+VDA (WAGES) PER MONTH	OTHER ALLOW. EARNED	OT (EARNED)	NET WAGES OF MONTH	WORKING DAYS	EMPLOYEE'S SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (ROF F)	SIGNATURE/REMARKS
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
																			MONTH:- JANUARY, 20				
154	27253	Security Guard	SACHEN DRA KUMAR	SH. GULAB CHANDRA	M	DL-16176/41660	10116/89936/34	201683/4509	6006011/4100233/4	13,584	-	13,584	65.31	13,584	0	0	13,584	26.0	1630	238	1868	11,716	Tfd. In
155	27256	Security Guard	MANVEN DRA SINGH	SH. PREMPAL SINGH	M	DL-16176/41663	10116/89966/64	201683/4521	201683/4941101/001341	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In
156	27257	Security Guard	BABU SEKH	SH. AFEJUDDI N SEKH	M	DL-16176/41706	10118/74900/84	201687/6848	5154101/000258	13,584	-	13,584	65.31	8,359	0	0	8,359	16.0	1003	146	1149	7,210	Tfd. In
157	27258	Security Guard	SUBHAM DWIVEDI	SH. DEVMANI DWIVEDI	M	DL-16176/41746	10118/74914/80	201687/6967	4154001/7000085/29	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In
158	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	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In
159	27263	Security Guard	AJIT KUMAR JHA	SH. BRIJ B JHA	M	DL-16176/41700	10118/74900/21	201543/1178	3069726/431	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In
160	27264	Security Guard	PHILIP LAKRA	SH. YACUB LAKRA	M	DL-16176/41728	10118/74913/03	201687/6932	5153101/000694	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In
161	27265	Security Guard	SURESH DEORA	SH. GANPAT RAM	M	DL-16176/41750	10118/74915/24	201687/6953	3590567/1665	13,584	-	13,584	65.31	11,494	0	0	11,494	22.0	1379	201	1580	9,914	Tfd. In
162	27266	Security Guard	BIPAN KUMAR SINGH	SH. LAKHAN SINGH	M	DL-16176/41755	10119/92928/03	201691/3139	6856101/1000365/9	13,584	-	13,584	65.31	13,584	0	1045	14,629	26.0	1630	256	1886	12,743	Tfd. In



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S. NO.	UD 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	EMPLOYEES SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (R/O/F)	SIGNATURE
																			E.P.F. @ 12%	E.S.I. @ 1.75%			
163	27268	Security Guard	PREM	SH. RAMDEEN	M	DL-16176/41756	10119/92928/19	201691/3160	2024656/5847	13,584	-	13,584	65.31	13584	0	2080	15674	26.0	1630	274	1904	13,769	Tfd. In
164	27270	Security Guard	RAM NATH SINGH	SH. JANDAL SINGH	M	DL-16176/41822	10121/56697/69	201694/9934	1000309/36222	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
165	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	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
166	27273	Security Guard	ANKU KUMAR JHA	SH. SATYANARAYAN JHA	M	DL-16176/41854	10101/01828/59	201698/0736	4937020/1001503/2	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
167	27274	Security Guard	MANJISH PRATAP SINGH	SH. AMAR SINGH	M	DL-16176/41862	10122/97234/41	201698/0772	1125015/13365	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
168	27275	Security Guard	RUPESH SINGH	SH. MADHAN SINGH	M	DL-16176/41873	10122/97235/44	201698/0802	2919810/0001273	13,584	-	13,584	65.31	13584	0	1045	14629	26.0	1630	256	1886	12,743	Tfd. In
169	27276	Security Guard	NAVJIT SINGH	SH. DESHRAJ SINGH	M	DL-16176/	A/F	A/F	3656808/079	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	
170	27277	Security Guard	DHARME NDRA SINGH	SH. JAGVIR SINGH	M	DL-16176/	A/F	A/F	3360490/9710	13,584	-	13,584	65.31	13584	0	0	13584	26.0	1630	238	1868	11,716	Tfd. In
171	27278	Security Guard	SATYEN DRA PAL SINGH	SH. SURESH CHANDRA VERMA	M	DL-16176/	A/F	A/F	3597062/1468	13,584	-	13,584	65.31	12017	0	0	12017	23.0	1442	210	1652	10,364	Tfd. In



M/S SUDARSHAN FACILITIES PRIVATE LIMITED

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

SITE : ILBS VASANT KUNG

S. NO.	J/D NO.	POST	NAME	FATHER'S/HUSBAND NAME	EPF A/C No.	UAN	ESIC NO.	BANK A/C NO.	BASIC+VDA (MINIMUM WAGES)	OTHER ALLOWANCE	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 SHARE		TOTAL DEDUCTION	NET AMT. PAYABLE (OFF)	CHEQUE NO.	SIGNATURE											
																			E.P.F. @ 12%	E.S.I. @ 1.75%															
1	27163	Driver	ARJUN SINGH	SH. UTTAM SINGH	DL-16176/41195	10071/89749/64	201659/7412	511009/83269	14,958	0	14,958	71.91	14958	0	29916	44874	26.0	208	1795	785	2580	42,294		Tfd. In N											
2	27164	Driver	AMIT KUMAR	SH. SATYANA RAYAN	DL-16176/41294	10103/79262/11	201659/7435	082801/506957	14,958	0	14,958	71.91	14958	0	1151	16109	26.0	8	1795	282	2077	14,032		Tfd. In N											
3	27165	Rider	RAHUL	SH. OM PRAKASH	DL-16176/41273	10103/79280/00	201589/6851	002901/552415	14,958	0	14,958	71.91	14958	0	17259	32217	26.0	120	1795	564	2359	29,858		Tfd. In N											
4	27166	Driver	SHAMBHU KUMAR	SH. PRASHURAM JHA	DL-16176/41142	10103/79231/23	201316/0962	072501/000052/825	14,958	0	14,958	71.91	14958	0	4602	19560	26.0	32	1795	342	2137	17,423		Tfd. In NE											
5	27167	Driver	AJAY KUMAR	SH. KRISHAN LAL	DL-16176/41249	10103/79257/66	201659/7448	049400/101014/061	14,958	0	14,958	71.91	13807	0	0	13807	24.0	0	1657	242	1899	11,909		Tfd. In NE											
6	27168	Driver	SUBHAS CHAND	SH. RAMESH CHAND	DL-16176/41152	10103/79248/20	201659/7457	500751/73098	14,958	0	14,958	71.91	13807	0	0	13807	24.0	0	1657	242	1899	11,909		Tfd. In NE											
													TOTAL		152.0	368	10,494	2,457	12,950	127,425	140,375	52,928	87,447	140,375	127,425										

