

NOUVEL FACILITIES PVT.LTD. SANGAM THEATER PVT. LTD,

SANGAM THEATER PVT LTD, PLOT NO,09, SEC-09 RK PURAM NEW DELHI 110022 NEW DELHI 110022

Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:PC00110	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.GANGA RAM	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : SH- MANGI RAM	PD 31.00							
Dept: TECHNICAL								
Desg: MST								
Pf N: DL/19451/01361								
Esi : 2012260326								
P.Ca: MD717								
UAN : 100150807389								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

This is a computer generated statement, hence no signature required.

Visual Pay

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:PC13924	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.ARUNA KUMAR PARIDA	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : GURUCHARAN PARIDA	PD 31.00							
Dept: TECHNICAL								
Desg: MST								
Pf N: DL/19451/14038								
Esi : 2015190233								
P.Ca: SD3214								
UAN : 100494813490								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:PC14370	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.RAVI TIWARI	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : NARESH TIWARI	PD 31.00							
Dept: TECHNICAL								
Desg: MST								
Pf N: DL/19451/14484								
Esi : 2015723333								
P.Ca: SD3277								
UAN : 100495440472								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:PC20396	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.SURENDRA PAL SINGH	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : LEKHARAJ SINGH	PD 31.00							
Dept: TECHNICAL								
Desg: PLUMBER								
Pf N: DL/19451/19985								
Esi : 2016562628								
P.Ca: SD3583								
UAN : 101036616504								
Adhr: 209935019534								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:PC221065	WD 24.00	G.BasicPay	15,400.00	14,406.00	0.00	EPF @12.00%	1,729.00	
Name: Mr.RAJKISHAN	WO 5.00	LvEncash	1,332.00	1,246.00	0.00	ESI @0.75%	109.00	Sd.
F/H : SHRIPAL	A 2.00							
Dept: ADMIN	PD 29.00							
Desg: ASST								
Pf N: DL/19451/20653								
Esi : 2016718292								
P.Ca: SD3607								
UAN : 101113071330								
Adhr: 635237307125								
Total			16732.00	15652.00	0.00	Total	1838.00	Net: 13814.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:PC22246	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.RAKESH KUMAR	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : RAMAYAN RAM	PD 31.00							
Dept: TECHNICAL								
Desg: A/C TECH								
Pf N: DL/19451/21833								
Esi : 2016953988								
P.Ca: SD3632								
UAN : 100575138040								
Adhr: 679931542423								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:PC26055	WD 24.00	G.BasicPay	16,962.00	15,868.00	0.00	EPF @12.00%	1,904.00	
Name: Mr.PARDEEP KUMAR	WO 5.00	LvEncash	1,467.00	1,373.00	0.00	ESI @0.75%	120.00	Sd.
F/H : LT.INDER SINGH	A 2.00							
Dept: TECHNICAL	PD 29.00							
Desg: A/C TECH								
Pf N: DL/19451/25353								
Esi : 2017446463								
P.Ca: SD3685								
UAN : 101401852063								
Adhr: 629787671792								
Total			18429.00	17241.00	0.00	Total	2024.00	Net: 15217.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:PC26258	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.NAGENDRA KUMAR	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : RAMDEV	PD 31.00							
Dept: TECHNICAL								
Desg: MST								
Pf N: DL/19451/25556								
Esi : 2017482622								
P.Ca: SD3691								
UAN : 101156393598								
Adhr: 637639838438								
Total			18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Pay Slip for the Month of December, 2019

Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:PC27103	WD 26.00	G.BasicPay	16,962.00	16,962.00	0.00	EPF @12.00%	2,035.00	
Name: Mr.JAGESHWAR PRASAD	WO 5.00	LvEncash	1,467.00	1,467.00	0.00	ESI @0.75%	128.00	Sd.
F/H : FOOLCHAND	PD 31.00							
Dept: TECHNICAL								
Desg: PLUMBER								
Pf N: DL/19451/26400								
Esi : 2017618591								
P.Ca: SD3706								
UAN : 100698096009								
Adhr: 629648846505								
		Total	18429.00	18429.00	0.00	Total	2163.00	Net: 16266.00

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Employee Particulars	<-Days->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:PC27706	WD 26.00	G.BasicPay	15,400.00	15,400.00	0.00	EPF @12.00%	1,848.00	
Name: Mr.MANISH KUMAR RAWAT	WO 5.00	LvEncash	1,332.00	1,332.00	0.00	ESI @0.75%	116.00	Sd.
F/H : VIJAY KUMAR RAWAT	PD 31.00							
Dept: TECHNICAL								
Desg: ASST								
Pf N: DL/19451/27003								
Esi : 2017695786								
P.Ca: SD3724								
UAN : 101486566572								
Adhr: 781328318284								
		Total	16732.00	16732.00	0.00	Total	1964.00	Net: 14768.00

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