

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 November, 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 4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : SH- MANGI RAM        | PD 30.00 |               |            |           |         |             |          |                |
| 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  |

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|-----------------------------|----------|---------------|------------|-----------|---------|-------------|----------|----------------|
| 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 4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : GURUCHARAN PARIDA     | PD 30.00 |               |            |           |         |             |          |                |
| 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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|----------------------------|----------|---------------|------------|-----------|---------|-------------|----------|----------------|
| 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 4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : NARESH TIWARI        | PD 30.00 |               |            |           |         |             |          |                |
| 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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|-----------------------------|----------|---------------|------------|-----------|---------|-------------|----------|----------------|
| 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 4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : LEKHARAJ SINGH        | PD 30.00 |               |            |           |         |             |          |                |
| 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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|-----------------------------|--------------|---------------|------------|-----------|---------|-------------|----------|----------------|
| Sno : 5    Emp.Cd.:PC221065 | WD    24.00  | G.BasicPay    | 15,400.00  | 14,373.00 | 0.00    | EPF @12.00% | 1,725.00 |                |
| Name: Mr.RAJKISHAN          | WO    4.00   | LvEncash .... | 1,332.00   | 1,243.00  | 0.00    | ESI @0.75%  | 108.00   | Sd.            |
| F/H : SHRIPAL               | A       2.00 |               |            |           |         |             |          |                |
| Dept: ADMIN                 | PD    28.00  |               |            |           |         |             |          |                |
| Desg: ASST                  |              |               |            |           |         |             |          |                |
| Pf N: DL/19451/20653        |              |               |            |           |         |             |          |                |
| Esi : 2016718292            |              |               |            |           |         |             |          |                |
| P.Ca: SD3607                |              |               |            |           |         |             |          |                |
| UAN : 101113071330          |              |               |            |           |         |             |          |                |
| Adhr: 635237307125          |              |               |            |           |         |             |          |                |
|                             |              | Total         | 16732.00   | 15616.00  | 0.00    | Total       | 1833.00  | Net: 13783.00  |

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| Employee Particulars       | <-Days->     | Earnings      | Basic Rate | Amount    | Arrears | Deductions  | Amount   | This is Pay... |
|----------------------------|--------------|---------------|------------|-----------|---------|-------------|----------|----------------|
| Sno : 6    Emp.Cd.:PC22246 | WD    25.00  | G.BasicPay    | 16,962.00  | 16,397.00 | 0.00    | EPF @12.00% | 1,968.00 |                |
| Name: Mr.RAKESH KUMAR      | WO    4.00   | LvEncash .... | 1,467.00   | 1,418.00  | 0.00    | ESI @0.75%  | 123.00   | Sd.            |
| F/H : RAMAYAN RAM          | A       1.00 |               |            |           |         |             |          |                |
| Dept: TECHNICAL            | PD    29.00  |               |            |           |         |             |          |                |
| Desg: A/C TECH             |              |               |            |           |         |             |          |                |
| Pf N: DL/19451/21833       |              |               |            |           |         |             |          |                |
| Esi : 2016953988           |              |               |            |           |         |             |          |                |
| P.Ca: SD3632               |              |               |            |           |         |             |          |                |
| UAN : 100575138040         |              |               |            |           |         |             |          |                |
| Adhr: 679931542423         |              |               |            |           |         |             |          |                |
|                            |              | Total         | 18429.00   | 17815.00  | 0.00    | Total       | 2091.00  | Net: 15724.00  |

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|----------------------------|-------------|---------------|------------|-----------|---------|-------------|----------|----------------|
| Sno : 7    Emp.Cd.:PC26055 | WD    26.00 | G.BasicPay    | 16,962.00  | 16,962.00 | 0.00    | EPF @12.00% | 2,035.00 |                |
| Name: Mr.PARDEEP KUMAR     | WO    4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : LT.INDER SINGH       | PD    30.00 |               |            |           |         |             |          |                |
| Dept: TECHNICAL            |             |               |            |           |         |             |          |                |
| Desg: A/C TECH             |             |               |            |           |         |             |          |                |
| Pf N: DL/19451/25353       |             |               |            |           |         |             |          |                |
| Esi : 2017446463           |             |               |            |           |         |             |          |                |
| P.Ca: SD3685               |             |               |            |           |         |             |          |                |
| UAN : 101401852063         |             |               |            |           |         |             |          |                |
| Adhr: 629787671792         |             |               |            |           |         |             |          |                |
|                            |             | Total         | 18429.00   | 18429.00  | 0.00    | Total       | 2163.00  | Net: 16266.00  |

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|----------------------------|--------------|---------------|------------|-----------|---------|-------------|----------|----------------|
| Sno : 8    Emp.Cd.:PC26258 | WD    20.00  | G.BasicPay    | 16,962.00  | 13,004.00 | 0.00    | EPF @12.00% | 1,560.00 |                |
| Name: Mr.NAGENDRA KUMAR    | WO    3.00   | LvEncash .... | 1,467.00   | 1,125.00  | 0.00    | ESI @0.75%  | 98.00    | Sd.            |
| F/H : RAMDEV               | A       7.00 |               |            |           |         |             |          |                |
| Dept: TECHNICAL            | PD    23.00  |               |            |           |         |             |          |                |
| Desg: MST                  |              |               |            |           |         |             |          |                |
| Pf N: DL/19451/25556       |              |               |            |           |         |             |          |                |
| Esi : 2017482622           |              |               |            |           |         |             |          |                |
| P.Ca: SD3691               |              |               |            |           |         |             |          |                |
| UAN : 101156393598         |              |               |            |           |         |             |          |                |
| Adhr: 637639838438         |              |               |            |           |         |             |          |                |
|                            |              | Total         | 18429.00   | 14129.00  | 0.00    | Total       | 1658.00  | Net: 12471.00  |

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|----------------------------|----------|---------------|------------|-----------|---------|-------------|----------|----------------|
| 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 4.00  | LvEncash .... | 1,467.00   | 1,467.00  | 0.00    | ESI @0.75%  | 128.00   | Sd.            |
| F/H : FOOLCHAND            | PD 30.00 |               |            |           |         |             |          |                |
| 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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|-----------------------------|----------|---------------|------------|-----------|---------|-------------|----------|----------------|
| Sno : 10    Emp.Cd.:PC27706 | WD 17.00 | G.BasicPay    | 15,400.00  | 10,267.00 | 0.00    | EPF @12.00% | 1,232.00 |                |
| Name: Mr.MANISH KUMAR RAWAT | WO 3.00  | LvEncash .... | 1,332.00   | 888.00    | 0.00    | ESI @0.75%  | 77.00    | Sd.            |
| F/H : VIJAY KUMAR RAWAT     | A 10.00  |               |            |           |         |             |          |                |
| Dept: TECHNICAL             | PD 20.00 |               |            |           |         |             |          |                |
| Desg: ASST                  |          |               |            |           |         |             |          |                |
| Pf N: DL/19451/27003        |          |               |            |           |         |             |          |                |
| Esi : 2017695786            |          |               |            |           |         |             |          |                |
| P.Ca: SD3724                |          |               |            |           |         |             |          |                |
| UAN : 101486566572          |          |               |            |           |         |             |          |                |
| Adhr: 781328318284          |          |               |            |           |         |             |          |                |
|                             |          | Total         | 16732.00   | 11155.00  | 0.00    | Total       | 1309.00  | Net: 9846.00   |

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