

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:PC00110 Name: Mr.GANGA RAM F/H : SH- MANGI RAM Dept: TECHNICAL Desg: MST Pf N: DL/19451/01361 Esi : 2012260326 P.Ca: MD717 UAN : 100150807389 DOJ : 01-07-2008	WD 23.00 WO 5.00 A 3.00 PD 28.00	G.BasicPay LvEncash	19,473.00 1,441.00	17,589.00 1,302.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,626.00 132.00	Trf to A/c No. 2311222539 KOTAK BANK
		Total	20914.00	18891.00	0.00	Total	1758.00	17133.00
Sno : 2 Emp.Cd.:PC26055 Name: Mr.PARDEEP KUMAR F/H : LT.INDER SINGH Dept: TECHNICAL Desg: A/C TECH Pf N: DL/19451/25353 Esi : 2017446463 P.Ca: SD3685 UAN : 101401852063 Adhr: 629787671792 DOJ : 26-12-2018	WD 26.00 WO 5.00 PD 31.00	G.BasicPay LvEncash	19,473.00 1,441.00	19,473.00 1,441.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	Trf to A/c No. 1983104000121873 IDBI BANK
		Total	20914.00	20914.00	0.00	Total	1947.00	18967.00
Sno : 3 Emp.Cd.:PC30889 Name: Mr.ARUNA KUMAR PARIDA F/H : GURUCHARAN PARIDA Dept: TECHNICAL Desg: MST Pf N: DL/19451/30181 Esi : 2018170503 P.Ca: SD3754 UAN : 100494813490 Adhr: 365930949049 DOJ : 28-12-2020	WD 26.00 WO 5.00 PD 31.00	G.BasicPay LvEncash	19,473.00 1,441.00	19,473.00 1,441.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	Trf to A/c No. 0191104000309424 IDBI BANK
		Total	20914.00	20914.00	0.00	Total	1947.00	18967.00
Sno : 4 Emp.Cd.:PC31114 Name: Mr.RAM GANESH F/H : LALARAM Dept: TECHNICAL Desg: MST Pf N: DL/19451/30405 Esi : 6921342318 P.Ca: SD3756 UAN : 100301143353 Adhr: 380004668582 DOJ : 26-02-2021 WISH YOU HAPPY BIRTH-DAY 05-06-1975	WD 26.00 WO 5.00 PD 31.00	G.BasicPay LvEncash	19,473.00 1,441.00	19,473.00 1,441.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	Trf to A/c No. 3251712512 CENTRAL...
		Total	20914.00	20914.00	0.00	Total	1947.00	18967.00
Sno : 5 Emp.Cd.:PC31330 Name: Mr.JAGESHWAR PRASAD F/H : FOOLCHAND Dept: TECHNICAL Desg: PLUMBER Pf N: DL/19451/30613 Esi : 6930986732 P.Ca: GG12256 UAN : 100698096009 Adhr: 629648846505 DOJ : 03-04-2021	WD 26.00 WO 5.00 PD 31.00	G.BasicPay LvEncash	19,473.00 1,441.00	19,473.00 1,441.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 147.00	Trf to A/c No. 1008104000119801 IDBI BANK
		Total	20914.00	20914.00	0.00	Total	1947.00	18967.00

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 Register for the Month of May, 2022**

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6	Emp.Cd.:PC31551	WD	26.00	G.BasicPay	19,473.00	19,473.00	0.00	EPF @12.00%	1,800.00
Name: Mr.AAZAD		WO	5.00	LvEncash	1,441.00	1,441.00	0.00	ESI @0.75%	147.00
F/H : JAIPAL SINGH		PD	31.00						
Dept: TECHNICAL									
Desg: MST									
Pf N: DL/19451/30834									
Esi : 1115460951									
P.Ca: SD3766									
UAN : 100464666633									
Adhr: 306781365966									
DOJ : 14-06-2021									
			Total	20914.00	20914.00	0.00	Total	1947.00	18967.00