

NAINA DEVI ENTERPRISES (OPC) PRIVATE LIMITED

House No. 899P, 1st Floor Sector-9A, GURGAON 122001

Pay Register for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00001 Name: TULSI DASS F/H : CHANDER BHAN Pf N: GNGGN23915810000010012 P.Ca: 00001 UAN : 101833015600 DOJ : 01-04-2022	WD 13.00 WO 2.00 WP 16.00 PD 15.00	G.BasicPay	10,100.00	4,887.00	0.00	EPF @12.00% ESI @0.75%	587.00 37.00	
		Total	10100.00	4887.00	0.00	Total	624.00	4263.00
Sno : 2 Emp.Cd.:00002 Name: ANIL KUMAR F/H : MAHENDER SINGH Pf N: GNGGN23915810000010009 P.Ca: 00002 UAN : 101832974748 DOJ : 01-04-2022	WD 9.00 WO 1.00 WP 21.00 PD 10.00	G.BasicPay	10,100.00	3,258.00	0.00	EPF @12.00% ESI @0.75%	391.00 25.00	
		Total	10100.00	3258.00	0.00	Total	416.00	2842.00
Sno : 3 Emp.Cd.:00003 Name: SONIA F/H : TILAK RAJ Pf N: GNGGN23915810000010010 P.Ca: 00003 UAN : 101833008481 DOJ : 01-04-2022	WD 25.00 WO 6.00 PD 31.00	G.BasicPay	10,100.00	10,100.00	0.00	EPF @12.00% ESI @0.75%	1,212.00 76.00	
		Total	10100.00	10100.00	0.00	Total	1288.00	8812.00
Sno : 4 Emp.Cd.:00004 Name: HIMANSHU KUMAR MAHTO F/H : BECHU MAHTO Pf N: GNGGN23915810000010011 P.Ca: 00004 UAN : 101833008499 DOJ : 01-04-2022	WD 8.00 WO 2.00 WP 21.00 PD 10.00	G.BasicPay	10,100.00	3,258.00	0.00	EPF @12.00% ESI @0.75%	391.00 25.00	
		Total	10100.00	3258.00	0.00	Total	416.00	2842.00
Sno : 5 Emp.Cd.:00005 Name: PRADEEP F/H : RAMESHWER Pf N: GNGGN23915810000010020 P.Ca: 00005 UAN : 101841521850 DOJ : 01-04-2022	WD 8.00 WO 2.00 WP 21.00 PD 10.00	G.BasicPay	10,100.00	3,258.00	0.00	EPF @12.00% ESI @0.75%	391.00 25.00	
		Total	10100.00	3258.00	0.00	Total	416.00	2842.00
Sno : 6 Emp.Cd.:00006 Name: ARVIND KUMAR SINGH F/H : SACHITA SINGH Pf N: GNGGN23915810000010013 P.Ca: 00006 UAN : 101841520191 DOJ : 01-04-2022	WD 10.00 WO 2.00 WP 19.00 PD 12.00	G.BasicPay	10,100.00	3,910.00	0.00	EPF @12.00% ESI @0.75%	470.00 30.00	
		Total	10100.00	3910.00	0.00	Total	500.00	3410.00
Sno : 7 Emp.Cd.:00007 Name: RAHUL KUMAR F/H : SATVEER SINGH Pf N: GNGGN23915810000010018 P.Ca: 00007 UAN : 101841521832 DOJ : 01-04-2022 WISH YOU HAPPY BIRTH-DAY 05-...	WD 11.00 WO 2.00 WP 18.00 PD 13.00	G.BasicPay	10,100.00	4,235.00	0.00	EPF @12.00% ESI @0.75%	509.00 32.00	
		Total	10100.00	4235.00	0.00	Total	541.00	3694.00

NAINA DEVI ENTERPRISES (OPC) PRIVATE LIMITED

House No. 899P, 1st Floor Sector-9A, GURGAON 122001

Pay Register for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00008 Name: KRISHANA KUMAR F/H : NANDJI Pf N: GNGGN23915810000010017 P.Ca: 00008 UAN : 101841521821 DOJ : 01-04-2022	WD 6.00 WP 25.00 PD 6.00	G.BasicPay	10,100.00	1,955.00	0.00	EPF @12.00% ESI @0.75%	235.00 15.00	
		Total	10100.00	1955.00	0.00	Total	250.00	1705.00
Sno : 9 Emp.Cd.:00009 Name: SURESH KUMAR F/H : RAM YASH Pf N: GNGGN23915810000010016 P.Ca: 00009 UAN : 101841521813 DOJ : 01-04-2022	WD 8.00 WO 2.00 WP 21.00 PD 10.00	G.BasicPay	10,100.00	3,258.00	0.00	EPF @12.00% ESI @0.75%	391.00 25.00	
		Total	10100.00	3258.00	0.00	Total	416.00	2842.00
Sno : 10 Emp.Cd.:00010 Name: KAVINDRA SINGH BANA F/H : CHHOTAN SINGH Pf N: GNGGN23915810000010015 P.Ca: 00010 UAN : 101841520209 DOJ : 01-04-2022	WD 7.00 WO 1.00 WP 23.00 PD 8.00	G.BasicPay	10,100.00	2,606.00	0.00	EPF @12.00% ESI @0.75%	313.00 20.00	
		Total	10100.00	2606.00	0.00	Total	333.00	2273.00
Sno : 11 Emp.Cd.:00011 Name: SACHIN F/H : RAMESHWAR Pf N: GNGGN23915810000010014 P.Ca: 00011 UAN : 101355972006 DOJ : 01-04-2022	WD 13.00 WO 2.00 WP 16.00 PD 15.00	G.BasicPay	10,100.00	4,887.00	0.00	EPF @12.00% ESI @0.75%	587.00 37.00	
		Total	10100.00	4887.00	0.00	Total	624.00	4263.00
Sno : 12 Emp.Cd.:00012 Name: KAJAL F/H : SATYVEER SINGH Pf N: GNGGN23915810000010019 P.Ca: 00012 UAN : 101841521845 DOJ : 01-04-2022	WD 12.00 WO 2.00 WP 17.00 PD 14.00	G.BasicPay	10,100.00	4,561.00	0.00	EPF @12.00% ESI @0.75%	548.00 35.00	
		Total	10100.00	4561.00	0.00	Total	583.00	3978.00
Sno : 13 Emp.Cd.:00013 Name: CHARAN SINGH F/H : HARKISHAN Pf N: GNGGN23915810000010001 P.Ca: 00013 UAN : 101321123497 DOJ : 20-04-2022	WD 9.00 WO 1.00 WP 21.00 PD 10.00	G.BasicPay	10,100.00	3,258.00	0.00	EPF @12.00% ESI @0.75%	391.00 25.00	
		Total	10100.00	3258.00	0.00	Total	416.00	2842.00
Sno : 14 Emp.Cd.:00016 Name: DIXHANT YADAV F/H : VIRENDER YADAV Pf N: GNGGN23915810000010006 P.Ca: 00016 UAN : 101832974730 DOJ : 20-04-2022	WD 10.00 WO 1.00 WP 20.00 PD 11.00	G.BasicPay	10,100.00	3,584.00	0.00	EPF @12.00% ESI @0.75%	431.00 27.00	
		Total	10100.00	3584.00	0.00	Total	458.00	3126.00

NAINA DEVI ENTERPRISES (OPC) PRIVATE LIMITED

House No. 899P, 1st FloorSector-9A, GURGAON 122001

Pay Register for the Month of August, 2022

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00017 Name: BHAGAT SINGH F/H : SUBHASH SHARMA Pf N: GNGGN23915810000010005 P.Ca: 00017 UAN : 101230516637 DOJ : 20-04-2022	WD 11.00 WO 2.00 WP 18.00 PD 13.00	G.BasicPay	10,100.00	4,235.00	0.00	EPF @12.00% ESI @0.75%	509.00 32.00	
		Total	10100.00	4235.00	0.00	Total	541.00	3694.00
Sno : 16 Emp.Cd.:00018 Name: BRIJ RAJ SINGH F/H : CHHATTAR SINGH Pf N: GNGGN23915810000010004 P.Ca: 00018 UAN : 100117707416 DOJ : 20-04-2022 WISH YOU HAPPY BIRTH-DAY 06-...	WD 9.00 WO 1.00 WP 21.00 PD 10.00	G.BasicPay	10,000.00	3,226.00	0.00	EPF @12.00% ESI @0.75%	388.00 25.00	
		Total	10000.00	3226.00	0.00	Total	413.00	2813.00
Sno : 17 Emp.Cd.:00019 Name: SHIV SAGAR SINGH F/H : MAHATIM SINGH Pf N: GNGGN23915810000010003 P.Ca: 00019 UAN : 101046112284 DOJ : 20-04-2022	WD 7.00 WP 24.00 PD 7.00	G.BasicPay	10,100.00	2,281.00	0.00	EPF @12.00% ESI @0.75%	274.00 18.00	
		Total	10100.00	2281.00	0.00	Total	292.00	1989.00
Sno : 18 Emp.Cd.:00020 Name: GOVIND PRASAD SAH F/H : HARE RAM SAH Pf N: GNGGN23915810000010002 P.Ca: 00020 UAN : 100861254381 DOJ : 20-04-2022	WD 5.00 WP 26.00 PD 5.00	G.BasicPay	10,100.00	1,629.00	0.00	EPF @12.00% ESI @0.75%	196.00 13.00	
		Total	10100.00	1629.00	0.00	Total	209.00	1420.00
Total :	WD 181.00 WO 29.00 WP 348.00 PD 210.00	G.BasicPay *TOTAL*	1,81,700.00 1,81,700.00	68,386.00 68,386.00	0.00 0.00	EPF ESI *TOTAL* *NET PAY*	8,214.00 522.00 8,736.00 59,650.00	