

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 22.00	G.BasicPay:	16506.00	14376.00	-	EPF @12.00:	-	EPF @12.00:	1725.00		
Name: Mr.SUNIL GAUTAM		HD: 1.00	*TOTAL*:	16506.00	14376.00	-	ESI @0.75%:	-	ESI @0.75%:	108.00		
F/H : Mr.KESHAV ANAND		WO: 4.00					*TOTAL*:		*TOTAL*:	1833.00		
Desg: HELPER		A : 4.00					*NET PAY.*:		*NET PAY.*:	12543.00		
Pf N: DL-40929-004		PD: 27.00										
Esi : 1113651637												
UAN : 100370201845												
Adhr: 609618365034												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 10.00	G.BasicPay:	16506.00	7454.00	-	EPF @12.00:	-	EPF @12.00:	894.00		
Name: Mr.PARMOD KUMAR		HD: 1.00	*TOTAL*:	16506.00	7454.00	-	ESI @0.75%:	-	ESI @0.75%:	56.00		
F/H : Mr.BRIJ MOHAN SHARMA		WO: 3.00					*TOTAL*:		*TOTAL*:	950.00		
Desg: HELPER		A : 17.00					*NET PAY.*:		*NET PAY.*:	6504.00		
Pf N: DL-40929-013		PD: 14.00										
Esi : 1113651961												
UAN : 100268514968												
Adhr: 457532490605												
DOJ : 08-01-2010												
Sno : 3	Emp.Cd.:00038	WD: 26.00	G.BasicPay:	20019.00	20019.00	-	ESI @0.75%:	-	ESI @0.75%:	151.00		
Name: Mr.KRIPA SHANKAR		HD: 1.00	*TOTAL*:	20019.00	20019.00	-	*TOTAL*:		*TOTAL*:	151.00		
F/H : Mr.SHRI RAM LOCHAN		WO: 4.00					*NET PAY.*:		*NET PAY.*:	19868.00		
Desg: SUPERVISOR		PD: 31.00										
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 12.00	G.BasicPay:	16506.00	9052.00	-	EPF @12.00:	-	EPF @12.00:	1086.00		
Name: Mr.RAM SAGAR		HD: 1.00	*TOTAL*:	16506.00	9052.00	-	ESI @0.75%:	-	ESI @0.75%:	68.00		
F/H : Sh.SOBHAN DHAMEDI		WO: 4.00					*TOTAL*:		*TOTAL*:	1154.00		
Desg: HELPER		A : 14.00					*NET PAY.*:		*NET PAY.*:	7898.00		
Pf N: DL-40929-10034		PD: 17.00										
Esi : 1115120425												
UAN : 101159719943												
Adhr: 966858953892												
DOJ : 01-07-2017												

For Aditi Engineer & Contractor



Proprietor

ADITI ENGINEER & CONTRACTOR NDPL

NDPL

SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036

Pay Register for the Month of August, 2022

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Employee Particulars			Days		Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00043	A : 31.00	G.BasicPay:	16506.00	-	-	-	-	
Name: Mr.KAMALESH KUMAR			*TOTAL*:	16506.00	-	-	-	*NET PAY.*:	
F/H : Sh.MANGALI									
Desg: HELPER									
Pf N: DL-40929-10036									
Esi : 1115120453									
UAN : 101159719962									
Adhr: 793358375960									
DOJ : 01-07-2017									
Sno : 6	Emp.Cd.:00061	A : 31.00	G.BasicPay:	20019.00	-	-	-	*NET PAY.*:	
Name: Mr.RAM PRASAD SINGH			*TOTAL*:	20019.00	-	-	-		
F/H : Sh.HARIMANGAL SINGH									
Desg: SKILLED									
Esi : 1115123631									
DOJ : 20-07-2017									
Sno : 7	Emp.Cd.:00121	WD: 17.00	G.BasicPay:	20019.00	13561.00	-	-	ESI @0.75%:	102.00
Name: Mr.LALN RAY		HD: 1.00	*TOTAL*:	20019.00	13561.00	-	-	*TOTAL*:	102.00
F/H : Sh. CHULHAI RAY		WO: 3.00						*NET PAY.*:	13459.00
Desg: SKILLED		A : 10.00							
Esi : 1115605909		PD: 21.00							
DOJ : 24-09-2019									
Sno : 8	Emp.Cd.:00122	WD: 26.00	G.BasicPay:	20019.00	20019.00	-	-	ESI @0.75%:	151.00
Name: Mr.RAHUL DEV		HD: 1.00	*TOTAL*:	20019.00	20019.00	-	-	*TOTAL*:	151.00
F/H : Sh.HARIVANSH RAM		WO: 4.00						*NET PAY.*:	19868.00
Desg: SKILLED		PD: 31.00							
Esi : 1115625976									
DOJ : 01-11-2019									
Sno : 9	Emp.Cd.:00126	WD: 18.00	G.BasicPay:	20019.00	13561.00	-	-	ESI @0.75%:	102.00
Name: Mr.SACHIN KUMAR		WO: 3.00	*TOTAL*:	20019.00	13561.00	-	-	*TOTAL*:	102.00
F/H : Sh.SINOD RAY		A : 10.00						*NET PAY.*:	13459.00
Desg: SKILLED		PD: 21.00							
Esi : 1115735137									
DOJ : 11-07-2020									

For Aditi Engineer & Contractor



Proprietor

ADITI ENGINEER & CONTRACTOR NDPL
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
 Pay Register for the Month of August, 2022

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Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions		Signature
Sno : 10	Emp.Cd.:00127	WD: 26.00	G.BasicPay:	21756.00	21756.00	21756.00	-	EPF @12.00:	1800.00	
Name: Mr. VINOD KUMAR		HD: 1.00	*TOTAL*:	21756.00	21756.00	21756.00	-	*TOTAL*:	1800.00	
F/H : Mr. PRATAP SINGH		WO: 4.00						*NET PAY.*:	19956.00	
Desg: COMPUTER OPERATOR		PD: 31.00								
Pf N: DL-40929-10042										
Esi : 2214424185										
UAN : 101320136037										
Adhr: 916997348671										
DOJ : 17-09-2020										
Sno : 11	Emp.Cd.:00128	WD: 18.00	G.BasicPay:	16506.00	12246.00	12246.00	-	EPF @12.00:	1470.00	
Name: Mr. SHAMBHOONATH GAUTAM		HD: 1.00	*TOTAL*:	16506.00	12246.00	12246.00	-	ESI @0.75%:	92.00	
F/H : Sh. LAL BAHADUR		WO: 4.00						*TOTAL*:	1562.00	
Desg: HELPER		A : 8.00						*NET PAY.*:	10684.00	
Pf N: DL-40929-10043		PD: 23.00								
Esi : 1115764400										
UAN : 101614484437										
Adhr: 308848790367										
DOJ : 22-09-2020										
Sno : 12	Emp.Cd.:00134	WD: 12.00	G.BasicPay:	20019.00	9687.00	9687.00	-	ESI @0.75%:	73.00	
Name: Mr. ARVIND KUMAR		HD: 1.00	*TOTAL*:	20019.00	9687.00	9687.00	-	*TOTAL*:	73.00	
F/H : Sh. DHANESHWAR MANDAL		WO: 2.00						*NET PAY.*:	9614.00	
Desg: SKILLED		A : 16.00								
Esi : 1115811932		PD: 15.00								
DOJ : 27-01-2021										
TOTAL		WD:187.00	G.BasicPay:	224400.00	141731.00	141731.00	-	EPF:	6975.00	
		HD: 9.00	*TOTAL*:	224400.00	141731.00	141731.00	-	ESI:	903.00	
		WO: 35.00						*TOTAL*:	7878.00	
		A : 141.00						*NET PAY.*:	133853.00	
		PD:231.00								

For Aditi Engineer & Contractor

