

# ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of April, 2021

NDPL

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| Employee Particulars        |               | Days      |               | Basic Rate |          | Earnings |             | Arrears  |  | Deductions |  | Signature |  |
|-----------------------------|---------------|-----------|---------------|------------|----------|----------|-------------|----------|--|------------|--|-----------|--|
| Sno : 1                     | Emp.Cd.:00004 | WD: 20.00 | G. Basic Pay: | 15492.00   | 12394.00 | 0.00     | EPF @12.00: | 1487.00  |  |            |  |           |  |
| Name: Mr. SUNIL GAUTAM      |               | WO: 4.00  | *TOTAL*:      | 15492.00   | 12394.00 | 0.00     | ESI @0.75%: | 93.00    |  |            |  |           |  |
| F/H : Mr. KESHAV ANAND      |               | A : 6.00  |               |            |          |          | *TOTAL*:    | 1580.00  |  |            |  |           |  |
| Desg: HELPER                |               | PD: 24.00 |               |            |          |          | *NET PAY.*: | 10814.00 |  |            |  |           |  |
| Pf N: DL-40929-004          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Esi : 1113651637            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| UAN : 100370201845          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| DOJ : 10-02-2009            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Sno : 2                     | Emp.Cd.:00013 | WD: 15.00 | G. Basic Pay: | 15492.00   | 9295.00  | 0.00     | EPF @12.00: | 1115.00  |  |            |  |           |  |
| Name: Mr. PARMOD KUMAR      |               | WO: 3.00  | *TOTAL*:      | 15492.00   | 9295.00  | 0.00     | ESI @0.75%: | 70.00    |  |            |  |           |  |
| F/H : Mr. BRIJ MOHAN SHARMA |               | A : 12.00 |               |            |          |          | *TOTAL*:    | 1185.00  |  |            |  |           |  |
| Desg: HELPER                |               | PD: 18.00 |               |            |          |          | *NET PAY.*: | 8110.00  |  |            |  |           |  |
| Pf N: DL-40929-013          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Esi : 1113651961            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| UAN : 100268514968          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| DOJ : 08-01-2010            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Sno : 3                     | Emp.Cd.:00038 | WD: 26.00 | G. Basic Pay: | 18797.00   | 18797.00 | 0.00     | ESI @0.75%: | 141.00   |  |            |  |           |  |
| Name: Mr. KRIPA SHANKAR     |               | WO: 4.00  | *TOTAL*:      | 18797.00   | 18797.00 | 0.00     | *TOTAL*:    | 141.00   |  |            |  |           |  |
| F/H : Mr. SHRI RAM LOCHAN   |               | PD: 30.00 |               |            |          |          | *NET PAY.*: | 18656.00 |  |            |  |           |  |
| Desg: SUPERVISOR            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Esi : 1113759293            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| DOJ : 01-03-2017            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Sno : 4                     | Emp.Cd.:00041 | WD: 19.00 | G. Basic Pay: | 15492.00   | 11877.00 | 0.00     | EPF @12.00: | 1425.00  |  |            |  |           |  |
| Name: Mr. RAM SAGAR         |               | WO: 4.00  | *TOTAL*:      | 15492.00   | 11877.00 | 0.00     | ESI @0.75%: | 90.00    |  |            |  |           |  |
| F/H : Sh. SOBRAN DHAMEDI    |               | A : 7.00  |               |            |          |          | *TOTAL*:    | 1515.00  |  |            |  |           |  |
| Desg: HELPER                |               | PD: 23.00 |               |            |          |          | *NET PAY.*: | 10362.00 |  |            |  |           |  |
| Pf N: DL-40929-10034        |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Esi : 1115120425            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| UAN : 101159719943          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| DOJ : 01-07-2017            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Sno : 5                     | Emp.Cd.:00043 | WD: 15.00 | G. Basic Pay: | 15492.00   | 9295.00  | 0.00     | EPF @12.00: | 1115.00  |  |            |  |           |  |
| Name: Mr. KAMALESH KUMAR    |               | WO: 3.00  | *TOTAL*:      | 15492.00   | 9295.00  | 0.00     | ESI @0.75%: | 70.00    |  |            |  |           |  |
| F/H : Sh. MANGALI           |               | A : 12.00 |               |            |          |          | *TOTAL*:    | 1185.00  |  |            |  |           |  |
| Desg: HELPER                |               | PD: 18.00 |               |            |          |          | *NET PAY.*: | 8110.00  |  |            |  |           |  |
| Pf N: DL-40929-10036        |               |           |               |            |          |          |             |          |  |            |  |           |  |
| Esi : 1115120453            |               |           |               |            |          |          |             |          |  |            |  |           |  |
| UAN : 101159719962          |               |           |               |            |          |          |             |          |  |            |  |           |  |
| DOJ : 01-07-2017            |               |           |               |            |          |          |             |          |  |            |  |           |  |

For Aditi Engineer & Contractor

*[Signature]*

Proprietor

## ADITI ENGINEER &amp; CONTRACTOR

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

Pay Register for the Month of April, 2021

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| Employee Particulars                |               | Days      |             | Basic Rate |  | Earnings |  | Arrears |  | Deductions  |          | Signature |  |
|-------------------------------------|---------------|-----------|-------------|------------|--|----------|--|---------|--|-------------|----------|-----------|--|
| Sno : 6                             | Emp.Cd.:00061 | A : 30.00 | G.BasicPay: | 18797.00   |  | 0.00     |  | 0.00    |  | *NET PAY.*: | 0.00     |           |  |
| Name: Mr. RAM PRASAD SINGH          |               |           | *TOTAL*:    | 18797.00   |  | 0.00     |  | 0.00    |  |             |          |           |  |
| F/H : Sh. HARIMANGAL SINGH          |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Desg: SKILLED                       |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Esi : 1115123631                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| DOJ : 20-07-2017                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Sno : 7                             | Emp.Cd.:00062 | WD: 8.00  | G.BasicPay: | 21000.00   |  | 7000.00  |  | 0.00    |  | ESI @0.75%: | 53.00    |           |  |
| Name: Mr. MANJEET                   |               | WO: 2.00  | *TOTAL*:    | 21000.00   |  | 7000.00  |  | 0.00    |  | *TOTAL*:    | 53.00    |           |  |
| F/H : Sh.INDER SINGH                |               | A : 20.00 |             |            |  |          |  |         |  | *NET PAY.*: | 6947.00  |           |  |
| Desg: SKILLED                       |               | PD: 10.00 |             |            |  |          |  |         |  |             |          |           |  |
| Esi : 1115124204                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| DOJ : 21-07-2017                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Sno : 8                             | Emp.Cd.:00121 | WD: 17.00 | G.BasicPay: | 18797.00   |  | 12531.00 |  | 0.00    |  | ESI @0.75%: | 94.00    |           |  |
| Name: Mr. LALN RAY                  |               | WO: 3.00  | *TOTAL*:    | 18797.00   |  | 12531.00 |  | 0.00    |  | *TOTAL*:    | 94.00    |           |  |
| F/H : Sh. CHULHAI RAY               |               | A : 10.00 |             |            |  |          |  |         |  | *NET PAY.*: | 12437.00 |           |  |
| Desg: SKILLED                       |               | PD: 20.00 |             |            |  |          |  |         |  |             |          |           |  |
| Esi : 1115605909                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| DOJ : 24-09-2019                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Sno : 9                             | Emp.Cd.:00122 | WD: 18.00 | G.BasicPay: | 18797.00   |  | 13784.00 |  | 0.00    |  | ESI @0.75%: | 104.00   |           |  |
| Name: Mr. RAHUL DEV                 |               | WO: 4.00  | *TOTAL*:    | 18797.00   |  | 13784.00 |  | 0.00    |  | *TOTAL*:    | 104.00   |           |  |
| F/H : Sh. HARIIVANSH RAM            |               | A : 8.00  |             |            |  |          |  |         |  | *NET PAY.*: | 13680.00 |           |  |
| Desg: SKILLED                       |               | PD: 22.00 |             |            |  |          |  |         |  |             |          |           |  |
| Esi : 1115625976                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| DOJ : 01-11-2019                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| Sno : 10                            | Emp.Cd.:00123 | WD: 12.00 | G.BasicPay: | 18797.00   |  | 9399.00  |  | 0.00    |  | ESI @0.75%: | 71.00    |           |  |
| Name: Mr. MANVEER GURJAR            |               | WO: 3.00  | *TOTAL*:    | 18797.00   |  | 9399.00  |  | 0.00    |  | *TOTAL*:    | 71.00    |           |  |
| F/H : Sh. KAMAL SINGH GURJAR        |               | A : 15.00 |             |            |  |          |  |         |  | *NET PAY.*: | 9328.00  |           |  |
| Desg: SKILLED                       |               | PD: 15.00 |             |            |  |          |  |         |  |             |          |           |  |
| Esi : 1115655888                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| DOJ : 16-12-2019                    |               |           |             |            |  |          |  |         |  |             |          |           |  |
| WISH YOU HAPPY BIRTH-DAY 06-05-1996 |               |           |             |            |  |          |  |         |  |             |          |           |  |

For Aditi Engineer &amp; Contractor



Proprietor

**ADITI ENGINEER & CONTRACTOR**  
**SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036**

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Pay Register for the Month of April, 2021

| Employee Particulars                |               | Days      |             | Basic Rate |          | Earnings |              | Arrears |              | Deductions |  | Signature |
|-------------------------------------|---------------|-----------|-------------|------------|----------|----------|--------------|---------|--------------|------------|--|-----------|
| Sno : 11                            | Emp.Cd.:00126 | WD: 13.00 | G.BasicPay: | 18797.00   | 9399.00  | 0.00     | ESI @0.75%:  | 0.00    | ESI @0.75%:  | 71.00      |  |           |
| Name: Mr.SACHIN KUMAR               |               | WO: 2.00  | *TOTAL*:    | 18797.00   | 9399.00  | 0.00     | *TOTAL*:     | 0.00    | *TOTAL*:     | 71.00      |  |           |
| F/H : Sh.SINOD RAY                  |               | A : 15.00 |             |            |          |          | *NET PAY.*:  |         | *NET PAY.*:  | 9328.00    |  |           |
| Desg: SKILLED                       |               | PD: 15.00 |             |            |          |          |              |         |              |            |  |           |
| Esi : 1115735137                    |               |           |             |            |          |          |              |         |              |            |  |           |
| DOJ : 11-07-2020                    |               |           |             |            |          |          |              |         |              |            |  |           |
| Sno : 12                            | Emp.Cd.:00127 | WD: 26.00 | G.BasicPay: | 20430.00   | 20430.00 | 0.00     | EPF @12.00%: | 0.00    | EPF @12.00%: | 1800.00    |  |           |
| Name: Mr.VINOD KUMAR                |               | WO: 4.00  | *TOTAL*:    | 20430.00   | 20430.00 | 0.00     | ESI @0.75%:  | 0.00    | ESI @0.75%:  | 154.00     |  |           |
| F/H : Mr.PRATAP SINGH               |               | PD: 30.00 |             |            |          |          | *TOTAL*:     |         | *TOTAL*:     | 1954.00    |  |           |
| Desg: COMPUTER. OPERATOR            |               |           |             |            |          |          | *NET PAY.*:  |         | *NET PAY.*:  | 18476.00   |  |           |
| Pf N: DL-40929-10042                |               |           |             |            |          |          |              |         |              |            |  |           |
| Esi : 2214424185                    |               |           |             |            |          |          |              |         |              |            |  |           |
| UAN : 101320136037                  |               |           |             |            |          |          |              |         |              |            |  |           |
| Adhr: 916997348671                  |               |           |             |            |          |          |              |         |              |            |  |           |
| DOJ : 17-09-2020                    |               |           |             |            |          |          |              |         |              |            |  |           |
| Sno : 13                            | Emp.Cd.:00128 | WD: 19.00 | G.BasicPay: | 15492.00   | 11877.00 | 0.00     | EPF @12.00%: | 0.00    | EPF @12.00%: | 1425.00    |  |           |
| Name: Mr.SHAMBOONATH GAUTAM         |               | WO: 4.00  | *TOTAL*:    | 15492.00   | 11877.00 | 0.00     | ESI @0.75%:  | 0.00    | ESI @0.75%:  | 90.00      |  |           |
| F/H : Sh.LAL BAHADUR                |               | A : 7.00  |             |            |          |          | *TOTAL*:     |         | *TOTAL*:     | 1515.00    |  |           |
| Desg: HELPER                        |               | PD: 23.00 |             |            |          |          | *NET PAY.*:  |         | *NET PAY.*:  | 10362.00   |  |           |
| Pf N: DL-40929-10043                |               |           |             |            |          |          |              |         |              |            |  |           |
| Esi : 1115764400                    |               |           |             |            |          |          |              |         |              |            |  |           |
| UAN : 101614484437                  |               |           |             |            |          |          |              |         |              |            |  |           |
| Adhr: 308848790367                  |               |           |             |            |          |          |              |         |              |            |  |           |
| DOJ : 22-09-2020                    |               |           |             |            |          |          |              |         |              |            |  |           |
| Sno : 14                            | Emp.Cd.:00134 | A : 30.00 | G.BasicPay: | 18791.00   | 0.00     | 0.00     | *NET PAY.*:  | 0.00    | *NET PAY.*:  | 0.00       |  |           |
| Name: Mr.ARVID KUMAR                |               |           | *TOTAL*:    | 18791.00   | 0.00     | 0.00     |              |         |              |            |  |           |
| F/H : Sh.DHANESHWAR MANDAL          |               |           |             |            |          |          |              |         |              |            |  |           |
| Desg: SKILLED                       |               |           |             |            |          |          |              |         |              |            |  |           |
| Esi : 1115811932                    |               |           |             |            |          |          |              |         |              |            |  |           |
| DOJ : 27-01-2021                    |               |           |             |            |          |          |              |         |              |            |  |           |
| WISH YOU HAPPY BIRTH-DAY 13-05-1987 |               |           |             |            |          |          |              |         |              |            |  |           |
| Sno : 15                            | Emp.Cd.:00135 | WD: 12.00 | G.BasicPay: | 18797.00   | 8772.00  | 0.00     | ESI @0.75%:  | 0.00    | ESI @0.75%:  | 66.00      |  |           |
| Name: Mr.DEVANAND HARIJAN           |               | WO: 2.00  | *TOTAL*:    | 18797.00   | 8772.00  | 0.00     | *TOTAL*:     | 0.00    | *TOTAL*:     | 66.00      |  |           |
| F/H : Sh.KRIPASHANKAR HARIJAN       |               | A : 16.00 |             |            |          |          | *NET PAY.*:  |         | *NET PAY.*:  | 8706.00    |  |           |
| Desg: SKILLED                       |               | PD: 14.00 |             |            |          |          |              |         |              |            |  |           |
| Esi : 1115826066                    |               |           |             |            |          |          |              |         |              |            |  |           |
| DOJ : 20-02-2021                    |               |           |             |            |          |          |              |         |              |            |  |           |
| WISH YOU HAPPY BIRTH-DAY 01-05-1999 |               |           |             |            |          |          |              |         |              |            |  |           |

For Aditi Engineer &amp; Contractor

  
 Proprietor

## ADITI ENGINEER &amp; CONTRACTOR

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

Pay Register for the Month of April, 2021

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| Employee Particulars     |               | Days       | Basic Rate            | Earnings  | Arrears | Deductions             | Signature |
|--------------------------|---------------|------------|-----------------------|-----------|---------|------------------------|-----------|
| Sno : 16                 | Emp.Cd.:00136 | A : 30.00  | G.BasicPay: 18797.00  | 0.00      | 0.00    | *NET PAY. *: 0.00      |           |
| Name: Mr. DEENESH GAUTAM |               |            | *TOTAL*: 18797.00     | 0.00      | 0.00    |                        |           |
| F/H : Sh. RAMASHANKAR    |               |            |                       |           |         |                        |           |
| Desg: SKILLED            |               |            |                       |           |         |                        |           |
| Esi : 1115826065         |               |            |                       |           |         |                        |           |
| DOJ : 20-02-2021         |               |            |                       |           |         |                        |           |
| <b>TOTAL</b>             |               | WD:220.00  | G.BasicPay: 288057.00 | 154850.00 | 0.00    | EPF: 8367.00           |           |
|                          |               | WO: 42.00  | *TOTAL*: 288057.00    | 154850.00 | 0.00    | ESI: 1167.00           |           |
|                          |               | A : 218.00 |                       |           |         | *TOTAL*: 9534.00       |           |
|                          |               | PD:262.00  |                       |           |         | *NET PAY. *: 145316.00 |           |

For Aditi Engineer &amp; Contractor


  
Proprietor