

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, BAKHTAWARPUR, DELHI 110036
 Pay Register for the Month of December, 2020

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 19.00 WO: 4.00 A : 8.00 PD: 23.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	11494.00 11494.00	-	EPF @12.00: 1379.00 ESI @0.75%: 87.00 LWF: 0.75 *TOTAL*: 1466.75 *NET PAY.*: 10027.25	
Name: Mr.SUNIL GAUTAM							
F/H : Mr.KESHAV ANAND							
Desg: HELPER							
Pf N: DL-40929-004							
Esi : 1113651637							
UAN : 100370201845							
DOJ : 10-02-2009							
Sno : 2	Emp.Cd.:00013	WD: 12.00 WO: 2.00 A : 17.00 PD: 14.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	6996.00 6996.00	-	EPF @12.00: 840.00 ESI @0.75%: 53.00 LWF: 0.75 *TOTAL*: 893.75 *NET PAY.*: 6102.25	
Name: Mr.PARMOD KUMAR							
F/H : Mr.BRIJ MOHAN SHARMA							
Desg: HELPER							
Pf N: DL-40929-013							
Esi : 1113651961							
UAN : 100268514968							
DOJ : 08-01-2010							
Sno : 3	Emp.Cd.:00038	WD: 27.00 WO: 4.00 PD: 31.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	18797.00 18797.00	-	ESI @0.75%: 141.00 LWF: 0.75 *TOTAL*: 141.75 *NET PAY.*: 18655.25	
Name: Mr.KRIPA SHANKAR							
F/H : Mr.SHRI RAM LOCHAN							
Desg: SUPERVISOR							
Esi : 1113759293							
DOJ : 01-03-2017							
Sno : 4	Emp.Cd.:00041	WD: 14.00 WO: 3.00 A : 14.00 PD: 17.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	8496.00 8496.00	-	EPF @12.00: 1020.00 ESI @0.75%: 64.00 LWF: 0.75 *TOTAL*: 1084.75 *NET PAY.*: 7411.25	
Name: Mr.RAM SAGAR							
F/H : Sh.SOERAN DHANEDI							
Desg: HELPER							
Pf N: DL-40929-10034							
Esi : 1115120425							
UAN : 101159719943							
DOJ : 01-07-2017							
Sno : 5	Emp.Cd.:00043	WD: 13.00 WO: 3.00 A : 15.00 PD: 16.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	7996.00 7996.00	-	EPF @12.00: 960.00 ESI @0.75%: 60.00 LWF: 0.75 *TOTAL*: 1020.75 *NET PAY.*: 6975.25	
Name: Mr.KAMALESH KUMAR							
F/H : Sh.MANGALI							
Desg: HELPER							
Pf N: DL-40929-10036							
Esi : 1115120453							
UAN : 101159719962							
DOJ : 01-07-2017							

Proprietor

For Aditi Engineer & Contractor

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Proprietor

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of December, 2020

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 6 Emp.Cd.:00061 Name: Mr. RAM PRASAD SINGH F/H : Sh. HARINANGAL SINGH Desg: SKILLED Esi : 1115123631 DOJ : 20-07-2017	A : 31.00 G. Basic Pay: *TOTAL*: WD: 27.00 WO: 4.00 PD: 31.00	18797.00 18797.00	- -	- -	- -	
Sno : 7 Emp.Cd.:00062 Name: Mr. MANJEET F/H : Sh.INDER SINGH Desg: SKILLED Esi : 1115124204 DOJ : 21-07-2017	G. Basic Pay: *TOTAL*: WD: 27.00 WO: 4.00 PD: 31.00	21000.00 21000.00	21000.00 21000.00	- -	ESI @0.75%: LWF: *TOTAL*: *NET PAY.*: 158.00 0.75 158.75 20841.25	
Sno : 8 Emp.Cd.:00121 Name: Mr. LALN RAY F/H : Sh. CHULHAI RAY Desg: SKILLED Esi : 1115605909 DOJ : 24-09-2019	G. Basic Pay: *TOTAL*: WD: 8.00 WO: 2.00 A : 21.00 PD: 10.00	18797.00 18797.00	6064.00 6064.00	- -	ESI @0.75%: LWF: *TOTAL*: *NET PAY.*: 46.00 0.75 46.75 6017.25	
Sno : 9 Emp.Cd.:00122 Name: Mr. RAHUL DEV F/H : Sh. HARIWANS RAY Desg: SKILLED Esi : 1115625976 DOJ : 01-11-2019	G. Basic Pay: *TOTAL*: WD: 17.00 WO: 3.00 A : 11.00 PD: 20.00	18797.00 18797.00	12127.00 12127.00	- -	ESI @0.75%: LWF: *TOTAL*: *NET PAY.*: 91.00 0.75 91.75 12035.25	
Sno : 10 Emp.Cd.:00123 Name: Mr. MANVEER GURJAR F/H : Sh. KAMAL SINGH GURJAR Desg: SKILLED Esi : 1115655888 DOJ : 16-12-2019	G. Basic Pay: *TOTAL*: WD: 15.00 WO: 3.00 A : 13.00 PD: 18.00	18797.00 18797.00	10914.00 10914.00	- -	ESI @0.75%: LWF: *TOTAL*: *NET PAY.*: 82.00 0.75 82.75 10831.25	
Sno : 11 Emp.Cd.:00126 Name: Mr. SACHIN KUMAR F/H : Sh. SINOD RAY Desg: SKILLED Esi : 1115735137 DOJ : 11-07-2020	G. Basic Pay: *TOTAL*: WD: 15.00 WO: 3.00 A : 13.00 PD: 18.00	18797.00 18797.00	10914.00 10914.00	- -	ESI @0.75%: LWF: *TOTAL*: *NET PAY.*: 82.00 0.75 82.75 10831.25	

For Aditi Engineer & Contractor

Ram
Proprietor

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 12	Emp.Cd.:00127	WD: 27.00	G.BasicPay: 20430.00	20430.00	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR		WO: 4.00	*TOTAL*: 20430.00	20430.00	-	ESI @0.75%: 154.00	
F/H : Mr.PRATAP SINGH		PD: 31.00				LWF: 0.75	
Desg: COMPUTER OPERATOR						*TOTAL*: 1954.75	
Pf N: DL-40929-10042						*NET PAY.*: 18475.25	
Esi : 2214424185							
UAN : 101320136037							
Adhr: 916997348671							
DOJ : 17-09-2020							
Sno : 13	Emp.Cd.:00128	WD: 17.00	G.BasicPay: 15492.00	9995.00	-	EPF @12.00: 1199.00	
Name: Mr.SHAMHOONATH GAUTAM		WO: 3.00	*TOTAL*: 15492.00	9995.00	-	ESI @0.75%: 75.00	
F/H : Sh.LAL BAHADUR		A : 11.00				LWF: 0.75	
Desg: HELPER		PD: 20.00				*TOTAL*: 1274.75	
Pf N: DL-40929-10043						*NET PAY.*: 8720.25	
Esi : 1115764400							
UAN : 101614484437							
Adhr: 308848790367							
DOJ : 22-09-2020							
TOTAL		WD:211.00	G.BasicPay: 231672.00	145223.00	-	EPF: 7198.00	
		WO: 38.00	*TOTAL*: 231672.00	145223.00	-	ESI: 1093.00	
		A :154.00				LWF: 9.00	
		PD:249.00				*TOTAL*: 8300.00	
						NET PAY.: 136923.00	

For Aditi Engineer & Contractor

 Proprietor