

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of February, 2021

Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 20.00	G.BasicPay:	15492.00	13279.00	-	EPF @12.00:	1593.00	
Name: Mr.SUNIL GAUTAM		WO: 4.00	*TOTAL*:	15492.00	13279.00	-	ESI @0.75%:	100.00	
F/H : Mr.KESHAV ANAND		A : 4.00					*TOTAL*:	1693.00	
Desg: HELPER		PD: 24.00					*NET PAY.*:	11586.00	
Pf N: DL-40929-004									
Esi : 1113651637									
UAN : 100370201845									
DOJ : 10-02-2009									
Sno : 2	Emp.Cd.:00013	WD: 13.00	G.BasicPay:	15492.00	9406.00	-	EPF @12.00:	1129.00	
Name: Mr.PARMOD KUMAR		WO: 4.00	*TOTAL*:	15492.00	9406.00	-	ESI @0.75%:	71.00	
F/H : Mr.BRIJ MOHAN SHARMA		A : 11.00					*TOTAL*:	1200.00	
Desg: HELPER		PD: 17.00					*NET PAY.*:	8206.00	
Pf N: DL-40929-013									
Esi : 1113651961									
UAN : 100268514968									
DOJ : 08-01-2010									
Sno : 3	Emp.Cd.:00038	WD: 24.00	G.BasicPay:	18797.00	18797.00	-	ESI @0.75%:	141.00	
Name: Mr.KRIPA SHANKAR		WO: 4.00	*TOTAL*:	18797.00	18797.00	-	*TOTAL*:	141.00	
F/H : Mr.SHRI RAM LOCHAN		PD: 28.00					*NET PAY.*:	18656.00	
Desg: SUPERVISOR									
Esi : 1113759293									
DOJ : 01-03-2017									
Sno : 4	Emp.Cd.:00041	WD: 18.00	G.BasicPay:	15492.00	12172.00	-	EPF @12.00:	1461.00	
Name: Mr.RAM SAGAR		WO: 4.00	*TOTAL*:	15492.00	12172.00	-	ESI @0.75%:	92.00	
F/H : Sh.SOBHAN DHAMEDI		A : 6.00					*TOTAL*:	1553.00	
Desg: HELPER		PD: 22.00					*NET PAY.*:	10619.00	
Pf N: DL-40929-10034									
Esi : 1115120425									
UAN : 101159719943									
DOJ : 01-07-2017									
Sno : 5	Emp.Cd.:00043	WD: 19.00	G.BasicPay:	15492.00	12172.00	-	EPF @12.00:	1461.00	
Name: Mr.KAMALESH KUMAR		WO: 3.00	*TOTAL*:	15492.00	12172.00	-	ESI @0.75%:	92.00	
F/H : Sh.MANGALI		A : 6.00					*TOTAL*:	1553.00	
Desg: HELPER		PD: 22.00					*NET PAY.*:	10619.00	
Pf N: DL-40929-10036									
Esi : 1115120453									
UAN : 101159719962									
DOJ : 01-07-2017									

For Aditi Engineer & Contractor

Proprietor

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Sno : 6	Emp.Cd.:00061	WD: 20.00	G.BasicPay:	18797.00	16112.00	-	ESI @0.75%:	-	ESI @0.75%:	121.00			
Name: Mr. RAM PRASAD SINGH		WO: 4.00	*TOTAL*:	18797.00	16112.00	-		-	*TOTAL*:	121.00			
F/H : Sh. HARIMANGAL SINGH		A : 4.00							*NET PAY.*:	15991.00			
Desg: SKILLED		PD: 24.00											
Esi : 1115123631													
DOJ : 20-07-2017													
Sno : 7	Emp.Cd.:00062	WD: 24.00	G.BasicPay:	21000.00	21000.00	-	ESI @0.75%:	-	ESI @0.75%:	158.00			
Name: Mr. MANJEET		WO: 4.00	*TOTAL*:	21000.00	21000.00	-		-	*TOTAL*:	158.00			
F/H : Sh.INDER SINGH		PD: 28.00							*NET PAY.*:	20842.00			
Desg: SKILLED													
Esi : 1115124204													
DOJ : 21-07-2017													
Sno : 8	Emp.Cd.:00121	WD: 15.00	G.BasicPay:	18797.00	12084.00	-	ESI @0.75%:	-	ESI @0.75%:	91.00			
Name: Mr. LALN RAY		WO: 3.00	*TOTAL*:	18797.00	12084.00	-		-	*TOTAL*:	91.00			
F/H : Sh. CHULHAI RAY		A : 10.00							*NET PAY.*:	11993.00			
Desg: SKILLED		PD: 18.00											
Esi : 1115605909													
DOJ : 24-09-2019													
Sno : 9	Emp.Cd.:00122	WD: 15.00	G.BasicPay:	18797.00	12084.00	-	ESI @0.75%:	-	ESI @0.75%:	91.00			
Name: Mr. RAHUL DEV		WO: 3.00	*TOTAL*:	18797.00	12084.00	-		-	*TOTAL*:	91.00			
F/H : Sh. HARIVANSH RAM		A : 10.00							*NET PAY.*:	11993.00			
Desg: SKILLED		PD: 18.00											
Esi : 1115625976													
DOJ : 01-11-2019													
Sno : 10	Emp.Cd.:00123	WD: 16.00	G.BasicPay:	18797.00	13426.00	-	ESI @0.75%:	-	ESI @0.75%:	101.00			
Name: Mr. MANVEER GURJAR		WO: 4.00	*TOTAL*:	18797.00	13426.00	-		-	*TOTAL*:	101.00			
F/H : Sh. KAMAL SINGH GURJAR		A : 8.00							*NET PAY.*:	13325.00			
Desg: SKILLED		PD: 20.00											
Esi : 1115655888													
DOJ : 16-12-2019													
Sno : 11	Emp.Cd.:00126	WD: 17.00	G.BasicPay:	18797.00	13426.00	-	ESI @0.75%:	-	ESI @0.75%:	101.00			
Name: Mr. SACHIN KUMAR		WO: 3.00	*TOTAL*:	18797.00	13426.00	-		-	*TOTAL*:	101.00			
F/H : Sh. SINOD RAY		A : 8.00							*NET PAY.*:	13325.00			
Desg: SKILLED		PD: 20.00											
Esi : 1115735137													
DOJ : 11-07-2020													

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Sno : 12	Emp.Cd.:00127	WD: 24.00	G.BasicPay:	20430.00	20430.00	20430.00	-	EPF @12.00%:	1800.00	
Name: Mr.VINOD KUMAR		WO: 4.00	*TOTAL*:	20430.00	20430.00	20430.00	-	ESI @0.75%:	154.00	
F/H : Mr.PRATAP SINGH		PD: 28.00						*TOTAL*:	1954.00	
Desg: COMPUTER OPERATOR								*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: 20.00	G.BasicPay:	15492.00	13279.00	13279.00	-	EPF @12.00%:	1593.00	
Name: Mr.SHAMHOONATH GAUTAM		WO: 4.00	*TOTAL*:	15492.00	13279.00	13279.00	-	ESI @0.75%:	100.00	
F/H : Sh.LAL BAHADUR		A : 4.00						*TOTAL*:	1693.00	
Desg: HELPER		PD: 24.00						*NET PAY.*:	11586.00	
Pf N: DL-40929-10043										
Esi : 1115764400										
UAN : 101614484437										
Adhr: 308848790367										
DOJ : 22-09-2020										
Sno : 14	Emp.Cd.:00134	WD: 18.00	G.BasicPay:	18791.00	14764.00	14764.00	-	ESI @0.75%:	111.00	
Name: Mr.ARVIND KUMAR		WO: 4.00	*TOTAL*:	18791.00	14764.00	14764.00	-	*TOTAL*:	111.00	
F/H : Sh.DHANESHWAR MANDAL		A : 6.00						*NET PAY.*:	14653.00	
Desg: SKILLED		PD: 22.00								
Esi : 1115811932										
DOJ : 27-01-2021										
Sno : 15	Emp.Cd.:00135	WD: 7.00	G.BasicPay:	18797.00	6042.00	6042.00	-	ESI @0.75%:	46.00	
Name: Mr.DEVANAND HARIJAN		WO: 2.00	*TOTAL*:	18797.00	6042.00	6042.00	-	*TOTAL*:	46.00	
F/H : Sh.KRIPASHANKAR HARIJAN		PD: 9.00						*NET PAY.*:	5996.00	
Desg: SKILLED										
Esi : 1115826066										
DOJ : 20-02-2021										
Sno : 16	Emp.Cd.:00136	WD: 7.00	G.BasicPay:	18797.00	6042.00	6042.00	-	ESI @0.75%:	46.00	
Name: Mr.DEENESH GAUTAM		WO: 2.00	*TOTAL*:	18797.00	6042.00	6042.00	-	*TOTAL*:	46.00	
F/H : Sh.RAMASHANKAR		PD: 9.00						*NET PAY.*:	5996.00	
Desg: SKILLED										
Esi : 1115826065										
DOJ : 20-02-2021										

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	WD: 277.00 WO: 56.00 A : 77.00 PD: 333.00	G. Basic Pay: 288057.00 *TOTAL*: 288057.00	214515.00 214515.00	- -	EPF: 9037.00 ESI: 1616.00 *TOTAL*: 10653.00 *NET PAY.*: 203862.00	

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 Proprietor