

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

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 18.00	G.BasicPay: 15492.00	11494.00	-	EPF @12.00: 1379.00	
Name: Mr. SUNIL GAUTAM		HD: 1.00	*TOTAL*: 15492.00	11494.00	-	ESI @0.75%: 87.00	
F/H : Mr. KESHAV ANAND		WO: 4.00				*TOTAL*: 1466.00	
Desg: HELPER		A : 8.00				*NET PAY.*: 10028.00	
Pf N: DL-40929-004		PD: 23.00					
Esi : 1113651637							
UAN : 100370201845							
DOJ : 10-02-2009							
Sno : 2	Emp.Cd.:00013	WD: 14.00	G.BasicPay: 15492.00	8995.00	-	EPF @12.00: 1079.00	
Name: Mr. PARMOD KUMAR		HD: 1.00	*TOTAL*: 15492.00	8995.00	-	ESI @0.75%: 68.00	
F/H : Mr. BRIJ MOHAN SHARMA		WO: 3.00				*TOTAL*: 1147.00	
Desg: HELPER		A : 13.00				*NET PAY.*: 7848.00	
Pf N: DL-40929-013		PD: 18.00					
Esi : 1113651961							
UAN : 100268514968							
DOJ : 08-01-2010							
Sno : 3	Emp.Cd.:00038	WD: 26.00	G.BasicPay: 18797.00	18797.00	-	ESI @0.75%: 141.00	
Name: Mr. KRIPA SHANKAR		HD: 1.00	*TOTAL*: 18797.00	18797.00	-	*TOTAL*: 141.00	
F/H : Mr. SHRI RAM LOCHAN		WO: 4.00				*NET PAY.*: 18656.00	
Desg: SUPERVISOR		PD: 31.00					
Esi : 1113759293							
DOJ : 01-03-2017							
Sno : 4	Emp.Cd.:00041	WD: 18.00	G.BasicPay: 15492.00	11494.00	-	EPF @12.00: 1379.00	
Name: Mr. RAM SAGAR		HD: 1.00	*TOTAL*: 15492.00	11494.00	-	ESI @0.75%: 87.00	
F/H : Sh. SOBRAN DHAMEDI		WO: 4.00				*TOTAL*: 1466.00	
Desg: HELPER		A : 8.00				*NET PAY.*: 10028.00	
Pf N: DL-40929-10034		PD: 23.00					
Esi : 1115120425							
UAN : 101159719943							
DOJ : 01-07-2017							
Sno : 5	Emp.Cd.:00043	WD: 17.00	G.BasicPay: 15492.00	9995.00	-	EPF @12.00: 1199.00	
Name: Mr. KAMALESH KUMAR		WO: 3.00	*TOTAL*: 15492.00	9995.00	-	ESI @0.75%: 75.00	
F/H : Sh. MANGALI		A : 11.00				*TOTAL*: 1274.00	
Desg: HELPER		PD: 20.00				*NET PAY.*: 8721.00	
Pf N: DL-40929-10036							
Esi : 1115120453							
UAN : 101159719962							
DOJ : 01-07-2017							

For Aditi Engineer & 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 March, 2021

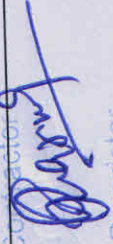
Employee Particulars				Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 6	Emp.Cd.:00061	WD: 13.00	G.BasicPay:	18797.00	9702.00	-	ESI @0.75%:	73.00							
Name: Mr. RAM PRASAD SINGH		WO: 3.00	*TOTAL*:	18797.00	9702.00	-	*TOTAL*:	73.00							
F/H : Sh. HARIMANGAL SINGH		A : 15.00					*NET PAY.*:	9629.00							
Desg: SKILLED		PD: 16.00													
Esi : 1115123631															
DOJ : 20-07-2017															
Sno : 7	Emp.Cd.:00062	WD: 26.00	G.BasicPay:	21000.00	21000.00	-	ESI @0.75%:	158.00							
Name: Mr. MANJEET		HD: 1.00	*TOTAL*:	21000.00	21000.00	-	*TOTAL*:	158.00							
F/H : Sh.INDER SINGH		WO: 4.00					*NET PAY.*:	20842.00							
Desg: SKILLED		PD: 31.00													
Esi : 1115124204															
DOJ : 21-07-2017															
Sno : 8	Emp.Cd.:00121	WD: 15.00	G.BasicPay:	18797.00	10914.00	-	ESI @0.75%:	82.00							
Name: Mr. LALN RAY		HD: 1.00	*TOTAL*:	18797.00	10914.00	-	*TOTAL*:	82.00							
F/H : Sh. CHULHAI RAY		WO: 2.00					*NET PAY.*:	10832.00							
Desg: SKILLED		A : 13.00													
Esi : 1115605909		PD: 18.00													
DOJ : 24-09-2019															
Sno : 9	Emp.Cd.:00122	WD: 15.00	G.BasicPay:	18797.00	11521.00	-	ESI @0.75%:	87.00							
Name: Mr. RAHUL DEV		HD: 1.00	*TOTAL*:	18797.00	11521.00	-	*TOTAL*:	87.00							
F/H : Sh. HARIVANSI RAM		WO: 3.00					*NET PAY.*:	11434.00							
Desg: SKILLED		A : 12.00													
Esi : 1115625976		PD: 19.00													
DOJ : 01-11-2019															
Sno : 10	Emp.Cd.:00123	WD: 17.00	G.BasicPay:	18797.00	12733.00	-	ESI @0.75%:	96.00							
Name: Mr. MANVEER GURJAR		HD: 1.00	*TOTAL*:	18797.00	12733.00	-	*TOTAL*:	96.00							
F/H : Sh. KAMAL SINGH GURJAR		WO: 3.00					*NET PAY.*:	12637.00							
Desg: SKILLED		A : 10.00													
Esi : 1115655888		PD: 21.00													
DOJ : 16-12-2019															
Sno : 11	Emp.Cd.:00126	WD: 12.00	G.BasicPay:	18797.00	9702.00	-	ESI @0.75%:	73.00							
Name: Mr. SACHIN KUMAR		HD: 1.00	*TOTAL*:	18797.00	9702.00	-	*TOTAL*:	73.00							
F/H : Sh. SINOD RAY		WO: 3.00					*NET PAY.*:	9629.00							
Desg: SKILLED		A : 15.00													
Esi : 1115735137		PD: 16.00													
DOJ : 11-07-2020															

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 12	Emp.Cd.:00127	WD: 26.00	G.BasicPay:	20430.00	20430.00	20430.00	20430.00	-	-	EPF @12.00:	1800.00		
Name: Mr.VINOD KUMAR		HD: 1.00	*TOTAL*:	20430.00	20430.00	20430.00	20430.00	-	-	ESI @0.75%:	154.00		
F/H : Mr.PRATAP SINGH		WO: 4.00								*TOTAL*:	1954.00		
Desg: COMPUTER OPERATOR		PD: 31.00								*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	11994.00	11994.00	11994.00	-	-	EPF @12.00:	1439.00		
Name: Mr.SHAMBHOONATH GAUTAM		HD: 1.00	*TOTAL*:	15492.00	11994.00	11994.00	11994.00	-	-	ESI @0.75%:	90.00		
F/H : Sh.LAL BAHADUR		WO: 4.00								*TOTAL*:	1529.00		
Desg: HELPER		A : 7.00								*NET PAY.*:	10465.00		
Pf N: DL-40929-10043		PD: 24.00											
Esi : 1115764400													
UAN : 101614484437													
Adhr: 308848790367													
DOJ : 22-09-2020													
Sno : 14	Emp.Cd.:00134	WD: 19.00	G.BasicPay:	18791.00	13942.00	13942.00	13942.00	-	-	ESI @0.75%:	105.00		
Name: Mr.ARVIND KUMAR		HD: 1.00	*TOTAL*:	18791.00	13942.00	13942.00	13942.00	-	-	*TOTAL*:	105.00		
F/H : Sh.DHANESHWAR MANDAL		WO: 3.00								*NET PAY.*:	13837.00		
Desg: SKILLED		A : 8.00											
Esi : 1115811932		PD: 23.00											
DOJ : 27-01-2021													
Sno : 15	Emp.Cd.:00135	WD: 10.00	G.BasicPay:	18797.00	7883.00	7883.00	7883.00	-	-	ESI @0.75%:	60.00		
Name: Mr.DEVANAND HARIJAN		WO: 3.00	*TOTAL*:	18797.00	7883.00	7883.00	7883.00	-	-	*TOTAL*:	60.00		
F/H : Sh.KRIPASHANKAR HARIJAN		A : 18.00								*NET PAY.*:	7823.00		
Desg: SKILLED		PD: 13.00											
Esi : 1115826066													
DOJ : 20-02-2021													
Sno : 16	Emp.Cd.:00136	A : 31.00	G.BasicPay:	18797.00	18797.00	18797.00	18797.00	-	-	*NET PAY.*:	-		
Name: Mr.DEENESH GAUTAM			*TOTAL*:	18797.00	18797.00	18797.00	18797.00	-	-				
F/H : Sh.RAMASHANKAR													
Desg: SKILLED													
Esi : 1115826065													
DOJ : 20-02-2021													

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	WD:265.00 HD: 12.00 WO: 50.00 A :169.00 PD:327.00	G. Basic Pay: 288057.00 *TOTAL*: 288057.00	190596.00 190596.00	- -	EPF: 8275.00 ESI: 1436.00 *TOTAL*: 9711.00 *NET PAY.*: 180885.00	

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