

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

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 16.00	G.BasicPay:	14842.00		9575.00		-		EPF @12.00:	1149.00	
Name: Mr.SUNIL GAUTAM		HD: 1.00	*TOTAL*:	14842.00		9575.00		-		ESI @0.75%:	72.00	
F/H : Mr.KESHAV ANAND		WO: 3.00								*TOTAL*:	1221.00	
Desg: HELPER		A : 11.00								*NET PAY.*:	8354.00	
Pf N: DL-40929-004		PD: 20.00										
Esi : 1113651637												
UAN : 100370201845												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	A : 31.00	G.BasicPay:	14842.00				-		*NET PAY.*:	-	
Name: Mr.PARMOD KUMAR			*TOTAL*:	14842.00				-				
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: 26.00	G.BasicPay:	17991.00		17991.00		-		ESI @0.75%:	135.00	
Name: Mr.KRIPA SHANKAR		HD: 1.00	*TOTAL*:	17991.00		17991.00		-		*TOTAL*:	135.00	
F/H : Mr.SHRI RAM LOCHAN		WO: 4.00								*NET PAY.*:	17856.00	
Desg: SUPERVISOR		PD: 31.00										
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 17.00	G.BasicPay:	14842.00		10054.00		-		EPF @12.00:	1206.00	
Name: Mr.RAM SAGAR		HD: 1.00	*TOTAL*:	14842.00		10054.00		-		ESI @0.75%:	76.00	
F/H : Sh.SOBHAN DHAMEDI		WO: 3.00								*TOTAL*:	1282.00	
Desg: HELPER		A : 10.00								*NET PAY.*:	8772.00	
Pf N: DL-40929-10034		PD: 21.00										
Esi : 1115120425												
UAN : 101159719943												
DOJ : 01-07-2017												
Sno : 5	Emp.Cd.:00043	A : 31.00	G.BasicPay:	14842.00				-		*NET PAY.*:	-	
Name: Mr.KAMALESH KUMAR			*TOTAL*:	14842.00				-				
F/H : Sh.MANGALI												
Desg: HELPER												
Pf N: DL-40929-10036												
Esi : 1115120453												
UAN : 101159719962												
DOJ : 01-07-2017												

For Aditi Engineer & Contractor



Proprietor

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Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 6	Emp.Cd.:00061	WD: 11.00	G.BasicPay:	17991.00	7545.00	-	ESI @0.75%:	57.00	
Name: Mr.RAM PRASAD SINGH		WO: 2.00	*TOTAL*:	17991.00	7545.00	-	*TOTAL*:	57.00	
F/H : Sh.HARIMANGAL SINGH		A : 18.00					*NET PAY.*:	7488.00	
Desg: SKILLED		PD: 13.00							
Esi : 1115123631									
DOJ : 20-07-2017									
Sno : 7	Emp.Cd.:00062	WD: 26.00	G.BasicPay:	17991.00	17991.00	-	ESI @0.75%:	135.00	
Name: Mr.MANJEET		HD: 1.00	*TOTAL*:	17991.00	17991.00	-	*TOTAL*:	135.00	
F/H : Sh.INDER SINGH		WO: 4.00					*NET PAY.*:	17856.00	
Desg: SKILLED		PD: 31.00							
Esi : 1115124204									
DOJ : 21-07-2017									
Sno : 8	Emp.Cd.:00121	WD: 14.00	G.BasicPay:	17991.00	10446.00	-	ESI @0.75%:	79.00	
Name: Mr.LALN RAY		HD: 1.00	*TOTAL*:	17991.00	10446.00	-	*TOTAL*:	79.00	
F/H : Sh. CHULHAI RAY		WO: 3.00					*NET PAY.*:	10367.00	
Desg: SKILLED		A : 13.00							
Esi : 1115605909		PD: 18.00							
DOJ : 24-09-2019									
Sno : 9	Emp.Cd.:00122	WD: 16.00	G.BasicPay:	17991.00	11607.00	-	ESI @0.75%:	88.00	
Name: Mr.RAHUL DEV		HD: 1.00	*TOTAL*:	17991.00	11607.00	-	*TOTAL*:	88.00	
F/H : Sh.HARIVANSH RAM		WO: 3.00					*NET PAY.*:	11519.00	
Desg: SKILLED		A : 11.00							
Esi : 1115625976		PD: 20.00							
DOJ : 01-11-2019									
Sno : 10	Emp.Cd.:00123	WD: 11.00	G.BasicPay:	17991.00	8705.00	-	ESI @0.75%:	66.00	
Name: Mr.MANVEER GURJAR		HD: 1.00	*TOTAL*:	17991.00	8705.00	-	*TOTAL*:	66.00	
F/H : Sh.KAMAL SINGH GURJAR		WO: 3.00					*NET PAY.*:	8639.00	
Desg: SKILLED		A : 16.00							
Esi : 1115655888		PD: 15.00							
DOJ : 16-12-2019									
Sno : 11	Emp.Cd.:00126	WD: 16.00	G.BasicPay:	17991.00	11607.00	-	ESI @0.75%:	88.00	
Name: Mr.SACHIN KUMAR		HD: 1.00	*TOTAL*:	17991.00	11607.00	-	*TOTAL*:	88.00	
F/H : Sh.SINOD RAY		WO: 3.00					*NET PAY.*:	11519.00	
Desg: SKILLED		A : 11.00							
Esi : 1115735137		PD: 20.00							
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: 19000.00	19000.00	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR				HD: 1.00	*TOTAL*: 19000.00	19000.00	-	ESI @0.75%: 143.00	
F/H : Mr.PRATAP SINGH				WO: 4.00				*TOTAL*: 1943.00	
Desg: COMPUTER OPERATOR				PD: 31.00				*NET PAY.*: 17057.00	
Pf N: DL-40929-10042									
Esi : 2214424185									
UAN : 101320136037									
Adhr: 916997348671									
DOJ : 17-09-2020									
Sno : 13	Emp.Cd.:00128			WD: 16.00	G.BasicPay: 14842.00	9575.00	-	EPF @12.00: 1149.00	
Name: Mr.SHAMBHOONATH GAUTAM				HD: 1.00	*TOTAL*: 14842.00	9575.00	-	ESI @0.75%: 72.00	
F/H : Sh.LAL BAHADUR				WO: 3.00				*TOTAL*: 1221.00	
Desg: HELPER				A : 11.00				*NET PAY.*: 8354.00	
Pf N: DL-40929-10043				PD: 20.00					
Esi : 1115764400									
UAN : 101614484437									
Adhr: 308848790367									
DOJ : 22-09-2020									
TOTAL				WD:195.00	G.BasicPay: 219147.00	134096.00	-	EPF: 5304.00	
				HD: 10.00	*TOTAL*: 219147.00	134096.00	-	ESI: 1011.00	
				WO: 35.00				*TOTAL*: 6315.00	
				A :163.00				*NET PAY.*: 127781.00	
				PD:240.00					

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