

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of January, 2021

NDPL

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 19.00 HD: 1.00 WO: 4.00 A : 7.00 PD: 24.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	11994.00 11994.00	- -	EPF @12.00: 1439.00 ESI @0.75%: 90.00 *TOTAL*: 1529.00 *NET PAY.*: 10465.00	
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 HD: 1.00 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 *TOTAL*: 1020.00 *NET PAY.*: 6976.00	
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: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	18797.00 18797.00	- -	ESI @0.75%: 141.00 *TOTAL*: 141.00 *NET PAY.*: 18656.00	
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 HD: 1.00 WO: 5.00 A : 11.00 PD: 20.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	9995.00 9995.00	- -	EPF @12.00: 1199.00 ESI @0.75%: 75.00 *TOTAL*: 1274.00 *NET PAY.*: 8721.00	
Name: Mr.RAM SAGAR F/H : Sh.SOBHAN DHAMEDI Desg: HELPER Pf N: DL-40929-10034 Esi : 1115120425 UAN : 101159719943 DOJ : 01-07-2017							
Sno : 5	Emp.Cd.:00043	WD: 15.00 WO: 3.00 A : 13.00 PD: 18.00	G.BasicPay: 15492.00 *TOTAL*: 15492.00	8995.00 8995.00	- -	EPF @12.00: 1079.00 ESI @0.75%: 68.00 *TOTAL*: 1147.00 *NET PAY.*: 7848.00	
Name: Mr.KAMALESH KUMAR F/H : Sh.MANGALI Desg: HELPER Pf N: DL-40929-10036 Esi : 1115120453 UAN : 101159719962 DOJ : 01-07-2017							

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[Signature]

Proprietor

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Sno : 6	Emp.Cd.:00061	A : 31.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	-	-	*NET PAY.*:	
Name: Mr.RAM PRASAD SINGH F/H : Sh.HARIMANGAL SINGH Desg: SKILLED Esi : 1115123631 DOJ : 20-07-2017							
Sno : 7	Emp.Cd.:00062	WD: 15.00	G.BasicPay: 21000.00 *TOTAL*: 21000.00	13548.00 13548.00	-	ESI @0.75%: 102.00 *TOTAL*: 102.00 *NET PAY.*: 13446.00	
Name: Mr.MANJEET F/H : Sh.INDER SINGH Desg: SKILLED Esi : 1115124204 DOJ : 21-07-2017							
Sno : 8	Emp.Cd.:00121	WD: 11.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	9095.00 9095.00	-	ESI @0.75%: 69.00 *TOTAL*: 69.00 *NET PAY.*: 9026.00	
Name: Mr.LALN RAY F/H : Sh. CHULHAI RAY Desg: SKILLED Esi : 1115605909 DOJ : 24-09-2019							
Sno : 9	Emp.Cd.:00122	A : 31.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	-	-	*NET PAY.*:	
Name: Mr.RAHUL DEV F/H : Sh.HARIVANSH RAM Desg: SKILLED Esi : 1115625976 DOJ : 01-11-2019							
Sno : 10	Emp.Cd.:00123	WD: 15.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	12127.00 12127.00	-	ESI @0.75%: 91.00 *TOTAL*: 91.00 *NET PAY.*: 12036.00	
Name: Mr.MANVEER GURJAR F/H : Sh.KAMAL SINGH GURJAR Desg: SKILLED Esi : 111565888 DOJ : 16-12-2019							
Sno : 11	Emp.Cd.:00126	WD: 15.00	G.BasicPay: 18797.00 *TOTAL*: 18797.00	11521.00 11521.00	-	ESI @0.75%: 87.00 *TOTAL*: 87.00 *NET PAY.*: 11434.00	
Name: Mr.SACHIN KUMAR F/H : Sh.SINOD RAY Desg: SKILLED Esi : 1115735137 DOJ : 11-07-2020							

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Employee Particulars				Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 12	Emp.Cd.:00127	WD: 25.00	G.BasicPay:	20430.00	20430.00	-	EPF @12.00:	1800.00			
Name: Mr. VINOD KUMAR		HD: 1.00	*TOTAL*:	20430.00	20430.00	-	ESI @0.75%:	154.00			
F/H : Mr. PRATAP SINGH		WO: 5.00					*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: 16.00	G.BasicPay:	15492.00	10495.00	-	EPF @12.00:	1259.00			
Name: Mr. SHAMBHOONATH GAUTAM		HD: 1.00	*TOTAL*:	15492.00	10495.00	-	ESI @0.75%:	79.00			
F/H : Sh. LAL BAHADUR		WO: 4.00					*TOTAL*:	1338.00			
Desg: HELPER		A : 10.00					*NET PAY.*:	9157.00			
Pf N: DL-40929-10043		PD: 21.00									
Esi : 1115764400											
UAN : 101614484437											
Adhr: 308848790367											
DOJ : 22-09-2020											
Sno : 14	Emp.Cd.:00134	WD: 4.00	G.BasicPay:	18791.00	3031.00	-	ESI @0.75%:	23.00			
Name: Mr. ARVIND KUMAR		WO: 1.00	*TOTAL*:	18791.00	3031.00	-	*TOTAL*:	23.00			
F/H : Sh. DHANESHWAR MANDAL		PD: 5.00					*NET PAY.*:	3008.00			
Desg: SKILLED											
Esi : 1115811932											
DOJ : 27-01-2021											
TOTAL				WD:186.00	G.BasicPay: 250463.00	138024.00	EPF: 7736.00				
		HD: 9.00	*TOTAL*:	250463.00	138024.00	-	ESI: 1039.00				
		WO: 45.00					*TOTAL*:	8775.00			
		A : 168.00					*NET PAY.*:	129249.00			
		PD:240.00									

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