

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of January, 2020

NDPL

Page No.:1

Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 18.00	G.BasicPay:	14842.00	10533.00	-	EPF @12.00:	1264.00	
Name: Mr.SUNIL GAUTAM		WO: 4.00	*TOTAL*:	14842.00	10533.00	-	ESI @0.75%:	79.00	
F/H : Mr.KESHAV ANAND		A : 9.00					*TOTAL*:	1343.00	
Desg: HELPER		PD: 22.00					*NET PAY.*:	9190.00	
Pf N: DL-40929-004									
Esi : 1113651637									
UAN : 100370201845									
DOJ : 10-02-2009									
Sno : 2	Emp.Cd.:00007	A : 31.00	G.BasicPay:	16962.00	-	-	*NET PAY.*:	-	
Name: Mr.TILAK RAJ			*TOTAL*:	16962.00	-	-			
F/H : Mr.K.N. SINGH									
Desg: SKILLED									
Pf N: DL-40929-007									
Esi : 1113651533									
UAN : 100391717606									
DOJ : 01-09-2009									
Sno : 3	Emp.Cd.:00009	A : 31.00	G.BasicPay:	14842.00	-	-	*NET PAY.*:	-	
Name: Mr.RAJENDER			*TOTAL*:	14842.00	-	-			
F/H : Mr.MAHAVEER									
Desg: HELPER									
Pf N: DL-40929-009									
Esi : 1113651585									
UAN : 100294221492									
DOJ : 21-12-2009									
Sno : 4	Emp.Cd.:00013	WD: 12.00	G.BasicPay:	14842.00	7182.00	-	EPF @12.00:	862.00	213312
Name: Mr.PARMOD KUMAR		WO: 3.00	*TOTAL*:	14842.00	7182.00	-	ESI @0.75%:	54.00	
F/H : Mr.BRIJ MOHAN SHARMA		A : 16.00					*TOTAL*:	916.00	
Desg: HELPER		PD: 15.00					*NET PAY.*:	6266.00	
Pf N: DL-40929-013									
Esi : 1113651961									
UAN : 100268514968									
DOJ : 08-01-2010									

For Aditi Engineer & Contractor

Raj

Proprietor

ADITI ENGINEER & CONTRACTOR

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Pay Register for the Month of January, 2020

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno :	5	Emp.Cd.:00038	WD: 27.00	G.BasicPay:	17991.00	17991.00	-	ESI @0.75%:	135.00			श्री 491212
Name:	Mr.KRIPA SHANKAR		WO: 4.00	*TOTAL*:	17991.00	17991.00	-	*TOTAL*:	135.00			
F/H :	Mr.SHRI RAM LOCHAN		PD: 31.00					*NET PAY.*:	17856.00			
Desg:	SUPERVISOR											
Esi :	1113759293											
DOJ :	01-03-2017											
Sno :	6	Emp.Cd.:00041	WD: 13.00	G.BasicPay:	14842.00	7660.00	-	EPF @12.00%:	919.00			राम सागर
Name:	Mr.RAM SAGAR		WO: 3.00	*TOTAL*:	14842.00	7660.00	-	ESI @0.75%:	58.00			
F/H :	Sh.SOBHAN DHAMEDI		A : 15.00					*TOTAL*:	977.00			
Desg:	HELPER		PD: 16.00					*NET PAY.*:	6683.00			
Pf N:	DL-40929-10034											
Esi :	1115120425											
UAN :	101159719943											
DOJ :	01-07-2017											
Sno :	7	Emp.Cd.:00043	WD: 14.00	G.BasicPay:	14842.00	8139.00	-	EPF @12.00%:	977.00			कमलेश
Name:	Mr.KAMALESH KUMAR		WO: 3.00	*TOTAL*:	14842.00	8139.00	-	ESI @0.75%:	62.00			
F/H :	Sh.MANGALI		A : 14.00					*TOTAL*:	1039.00			
Desg:	HELPER		PD: 17.00					*NET PAY.*:	7100.00			
Pf N:	DL-40929-10036											
Esi :	1115120453											
UAN :	101159719962											
DOJ :	01-07-2017											
Sno :	8	Emp.Cd.:00044	WD: 12.00	G.BasicPay:	14842.00	7182.00	-	EPF @12.00%:	862.00			राम बहादुर
Name:	Mr.RAM BAHADUR		WO: 3.00	*TOTAL*:	14842.00	7182.00	-	ESI @0.75%:	54.00			
F/H :	Sh.GAHADHAR		A : 16.00					*TOTAL*:	916.00			
Desg:	HELPER		PD: 15.00					*NET PAY.*:	6266.00			
Pf N:	DL-40929-10037											
Esi :	1115120464											
UAN :	101159719970											
DOJ :	01-07-2017											
Sno :	9	Emp.Cd.:00045	A : 31.00	G.BasicPay:	14842.00	-	-	*NET PAY.*:	-			/
Name:	Mr.BANSH BAHADUR SINGH			*TOTAL*:	14842.00	-	-					
F/H :	Sh.JAI LAL											
Desg:	HELPER											
Pf N:	DL-40929-10038											
Esi :	1115120473											
UAN :	101159719989											
DOJ :	01-07-2017											

For Aditi Engineer & Contractor

(Signature)

ADITI ENGINEER & CONTRACTOR

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Pay Register for the Month of January, 2020

Page No. 3

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 10	Emp.Cd.:00061	WD: 27.00	G.BasicPay:	16962.00	16962.00	WD: 27.00	G.BasicPay:	-	ESI @0.75%:	128.00		राम प्रसाद सिंह
Name: Mr. RAM PRASAD SINGH		WO: 4.00	*TOTAL*:	16962.00	16962.00	WO: 4.00	*TOTAL*:	-	*TOTAL*:	128.00		
F/H : Sh.HARIMANGAL SINGH		PD: 31.00				PD: 31.00			*NET PAY.*:	16834.00		
Desg: SKILLED												
ESI : 1115123631												
DOJ : 20-07-2017												
Sno : 11	Emp.Cd.:00114	WD: 13.00	G.BasicPay:	14842.00	7660.00	WD: 13.00	G.BasicPay:	-	EPF @12.00%:	919.00		राम सिंह
Name: Mr. SAMSHER		WO: 3.00	*TOTAL*:	14842.00	7660.00	WO: 3.00	*TOTAL*:	-	ESI @0.75%:	58.00		
F/H : Sh.HANSRAJ		A : 15.00				A : 15.00			*TOTAL*:	977.00		
Desg: HELPER		PD: 16.00				PD: 16.00			*NET PAY.*:	6683.00		
Pf N: DL-40929-10040												
ESI : 1115464178												
UAN : 101412683613												
Adhr: 667561867346												
DOJ : 15-01-2019												
Sno : 12	Emp.Cd.:00115	A : 31.00	G.BasicPay:	14842.00	-	A : 31.00	G.BasicPay:	-	*NET PAY.*:	-		
Name: Mr. RAHUL			*TOTAL*:	14842.00	-		*TOTAL*:	-				
F/H : Sh. RAJESH												
Desg: HELPER												
Pf N: DL-40929-10041												
ESI : 1115464204												
UAN : 101412684416												
Adhr: 881700875773												
DOJ : 15-01-2019												
TOTAL		WD:136.00	G.BasicPay:	185493.00	83309.00	WD:136.00	G.BasicPay:	-	EPF:	5803.00		
		WO: 27.00	*TOTAL*:	185493.00	83309.00	WO: 27.00	*TOTAL*:	-	ESI:	628.00		
		A : 209.00				A : 209.00			*TOTAL*:	6431.00		
		PD:163.00				PD:163.00			*NET PAY.*:	76878.00		

For Aditi Engineer & Contractor

