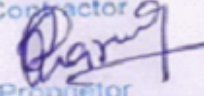


**ADITI ENGINEER & CONTRACTOR****TPDDL****SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036****Pay Register for the Month of February, 2024**

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Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 25.00	G.BasicPay:	17494.00	17494.00	0.00	EPF @12.00:	1800.00
Name: SUNIL GAUTAM		WO: 4.00	*TOTAL*:	17494.00	17494.00	0.00	ESI @0.75%:	132.00
F/H : KESHAV ANAND		PD: 29.00					*TOTAL*:	1932.00
Desg: HELPER							*NET PAY.*:	15562.00
Pf N: DL-40929-004								
Esi : 1113651637								
UAN : 100370201845								
Adhr: 609618365034								
Sno : 2	Emp.Cd.:00013	A : 29.00	G.BasicPay:	17494.00	0.00	0.00	*NET PAY.*:	0.00
Name: PARMOD KUMAR			*TOTAL*:	17494.00	0.00	0.00		
F/H : BRIJ MOHAN SHARMA								
Desg: HELPER								
Pf N: DL-40929-013								
Esi : 1113651961								
UAN : 100268514968								
Adhr: 457532490605								
Sno : 3	Emp.Cd.:00038	A : 29.00	G.BasicPay:	20903.00	0.00	0.00	*NET PAY.*:	0.00
Name: KRIPA SHANKAR			Conveyance:	312.00	0.00	0.00		
F/H : SHRI RAM LOCHAN			*TOTAL*:	21215.00	0.00	0.00		
Desg: SUPERVISOR								
Esi : 1113759293								
Sno : 4	Emp.Cd.:00043	WD: 18.00	G.BasicPay:	17494.00	13271.00	0.00	EPF @12.00:	1593.00
Name: KAMALESH KUMAR		WO: 4.00	*TOTAL*:	17494.00	13271.00	0.00	ESI @0.75%:	100.00
F/H : MANGALI		A : 7.00					*TOTAL*:	1693.00
Desg: HELPER		PD: 22.00					*NET PAY.*:	11578.00
Pf N: DL-40929-10036								
Esi : 1115120453								
UAN : 101159719962								
Adhr: 793358375960								
Sno : 5	Emp.Cd.:00121	WD: 16.00	G.BasicPay:	20903.00	14416.00	0.00	ESI @0.75%:	109.00
Name: LALN RAY		WO: 4.00	Conveyance:	312.00	215.00	0.00	*TOTAL*:	109.00
F/H : CHULHAI RAY		A : 9.00	*TOTAL*:	21215.00	14631.00	0.00	*NET PAY.*:	14522.00
Desg: SKILLED		PD: 20.00						
Esi : 1115605909								

For Aditi Engineer & Contractor  
  
Proprietor

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 6      Emp.Cd.:00122 Name: RAHUL DEV F/H : HARIVANSH RAM Desg: SKILLED Esi : 1115625976	WD: 25.00 WO: 4.00 PD: 29.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	20903.00 312.00 21215.00	0.00 0.00 0.00	ESI @0.75%: 157.00 *TOTAL*: 157.00 *NET PAY.*: 21058.00	
Sno : 7      Emp.Cd.:00126 Name: SACHIN KUMAR F/H : SINOD RAY Desg: SKILLED Esi : 1115735137	WD: 18.00 WO: 4.00 A : 7.00 PD: 22.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	15857.00 237.00 16094.00	0.00 0.00 0.00	ESI @0.75%: 119.00 *TOTAL*: 119.00 *NET PAY.*: 15975.00	
Sno : 8      Emp.Cd.:00127 Name: VINOD KUMAR F/H : PRATAP SINGH Desg: COMPUTER OPERATOR Pf N: DL-40929-10042 Esi : 2214424185 UAN : 101320136037 Adhr: 916997348671	WD: 25.00 WO: 4.00 PD: 29.00	G.BasicPay: 23082.00 *TOTAL*: 23082.00	23082.00 23082.00	0.00 0.00	EPF @12.00: 1800.00 *TOTAL*: 1800.00 *NET PAY.*: 21282.00	
Sno : 9      Emp.Cd.:00128 Name: SHAMBHOONATH GAUTAM F/H : LAL BAHADUR Desg: HELPER Pf N: DL-40929-10043 Esi : 1115764400 UAN : 101614484437 Adhr: 308848790367	WD: 15.00 WO: 4.00 A : 10.00 PD: 19.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	11462.00 11462.00	0.00 0.00	EPF @12.00: 1375.00 ESI @0.75%: 86.00 *TOTAL*: 1461.00 *NET PAY.*: 10001.00	
Sno : 10      Emp.Cd.:00129 Name: VIJAY BAHADUR SINGH GOND F/H : LAL BAHADUR SINGH GOND Desg: HELPER Pf N: DL-40929-10046 Esi : 1115764758 UAN : 101626107395 Adhr: 607267738511	WD: 20.00 WO: 4.00 A : 5.00 PD: 24.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	14478.00 14478.00	0.00 0.00	EPF @12.00: 1737.00 ESI @0.75%: 109.00 *TOTAL*: 1846.00 *NET PAY.*: 12632.00	

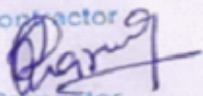
**ADITI ENGINEER & CONTRACTOR**[TPDDL](#)

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

Pay Register for the Month of February, 2024

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 11	Emp.Cd.:00134	WD: 16.00	G.BasicPay: 20903.00	12974.00	0.00	ESI @0.75%: 98.00	
Name: ARVIND KUMAR		WO: 2.00	Conveyance: 312.00	194.00	0.00	*TOTAL*: 98.00	
F/H : DHANESHWAR MANDAL		A : 11.00	*TOTAL*: 21215.00	13168.00	0.00	*NET PAY.*: 13070.00	
Desg: SKILLED		PD: 18.00					
Esi : 1115811932							
Sno : 12	Emp.Cd.:00137	WD: 25.00	G.BasicPay: 20903.00	20903.00	0.00	ESI @0.75%: 157.00	
Name: AMAR NATH		WO: 4.00	Conveyance: 312.00	312.00	0.00	*TOTAL*: 157.00	
F/H : SARDAR PAL		PD: 29.00	*TOTAL*: 21215.00	21215.00	0.00	*NET PAY.*: 21058.00	
Desg: SKILLED							
Esi : 2212727547							
Sno : 13	Emp.Cd.:00143	WD: 24.00	G.BasicPay: 20903.00	20182.00	0.00	EPF @12.00: 1800.00	
Name: ANU KUMARI		WO: 4.00	Conveyance: 312.00	301.00	0.00	ESI @0.75%: 152.00	
F/H : GAURI SHANKAR JHA		A : 1.00	*TOTAL*: 21215.00	20483.00	0.00	*TOTAL*: 1952.00	
Desg: SKILLED		PD: 28.00				*NET PAY.*: 18531.00	
Pf N: DL-40929-10052							
Esi : 2017535209							
UAN : 101430948838							
Adhr: 273073031632							
<b>TOTAL</b>		WD:227.00	G.BasicPay: 256873.00	185022.00	0.00	EPF: 10105.00	
		WO: 42.00	Conveyance: 2184.00	1571.00	0.00	ESI: 1219.00	
		A :108.00	*TOTAL*: 259057.00	186593.00	0.00	*TOTAL*: 11324.00	
		PD:269.00				*NET PAY.*: 175269.00	

For Aditi Engineer & Contractor  
  
Proprietor