

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of February, 2022

NDPL

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Employee Particulars				Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 18.00	G.BasicPay:	WD: 18.00	16064.00	12622.00	-	EPF @12.00%: 1515.00	
Name: Mr. SUNIL GAUTAM		WO: 4.00	*TOTAL*:	WO: 4.00	16064.00	12622.00	-	ESI @0.75%: 95.00	
F/H : Mr. KESHAV ANAND		A : 6.00		A : 6.00				*TOTAL*:	
Desg: HELPER		PD: 22.00		PD: 22.00				*NET PAY.*:	
Pf N: DL-40929-004								11012.00	
Esi : 1113651637									
UAN : 100370201845									
Adhr: 609618365034									
DOJ : 10-02-2009									
Sno : 2	Emp.Cd.:00013	WD: 13.00	G.BasicPay:	WD: 13.00	16064.00	9179.00	-	EPF @12.00%: 1101.00	
Name: Mr. PARMOD KUMAR		WO: 3.00	*TOTAL*:	WO: 3.00	16064.00	9179.00	-	ESI @0.75%: 69.00	
F/H : Mr. BRIJ MOHAN SHARMA		A : 12.00		A : 12.00				*TOTAL*:	
Desg: HELPER		PD: 16.00		PD: 16.00				*NET PAY.*:	
Pf N: DL-40929-013								8009.00	
Esi : 1113651961									
UAN : 100268514968									
Adhr: 457532490605									
DOJ : 08-01-2010									
Sno : 3	Emp.Cd.:00038	WD: 24.00	G.BasicPay:	WD: 24.00	19473.00	19473.00	-	ESI @0.75%: 147.00	
Name: Mr. KRIPA SHANKAR		WO: 4.00	*TOTAL*:	WO: 4.00	19473.00	19473.00	-	*TOTAL*:	
F/H : Mr. SHRI RAM LOCHAN		PD: 28.00		PD: 28.00				*NET PAY.*:	
Desg: SUPERVISOR								19326.00	
Esi : 1113759293									
DOJ : 01-03-2017									
Sno : 4	Emp.Cd.:00041	WD: 12.00	G.BasicPay:	WD: 12.00	16064.00	8606.00	-	EPF @12.00%: 1033.00	
Name: Mr. RAM SAGAR		WO: 3.00	*TOTAL*:	WO: 3.00	16064.00	8606.00	-	ESI @0.75%: 65.00	
F/H : Sh. SOBRAN DHAMEDI		A : 13.00		A : 13.00				*TOTAL*:	
Desg: HELPER		PD: 15.00		PD: 15.00				*NET PAY.*:	
Pf N: DL-40929-10034								7508.00	
Esi : 1115120425									
UAN : 101159719943									
Adhr: 966858953892									
DOJ : 01-07-2017									

For Aditi Engineer & Contractor



Financial

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Sno : 5	Emp.Cd.:00043	WD: 14.00 WO: 3.00 A : 11.00 PD: 17.00	G. Basic Pay: 16064.00 *TOTAL*: 16064.00	9753.00 9753.00	- -	EPF @12.00: 1170.00 ESI @0.75%: 74.00 *TOTAL*: 1244.00 *NET PAY.*: 8509.00	
Name: Mr. KAMALESH KUMAR							
F/H : Sh. MANGALI							
Desg: HELPER							
Pf N: DL-40929-10036							
Esi : 1115120453							
UAN : 101159719962							
Adhr: 793358375960							
DOJ : 01-07-2017							
Sno : 6	Emp.Cd.:00061	A : 28.00	G. Basic Pay: 19473.00 *TOTAL*: 19473.00	- -	- -	*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: 24.00 WO: 4.00 PD: 28.00	G. Basic Pay: 21000.00 *TOTAL*: 21000.00	21000.00 21000.00	- -	ESI @0.75%: 158.00 *TOTAL*: 158.00 *NET PAY.*: 20842.00	
Name: Mr. MANJEET							
F/H : Sh. INDER SINGH							
Desg: SKILLED							
Esi : 1115124204							
DOJ : 21-07-2017							
Sno : 8	Emp.Cd.:00121	WD: 16.00 WO: 4.00 A : 8.00 PD: 20.00	G. Basic Pay: 19473.00 *TOTAL*: 19473.00	13909.00 13909.00	- -	ESI @0.75%: 105.00 *TOTAL*: 105.00 *NET PAY.*: 13804.00	
Name: Mr. LALN RAY							
F/H : Sh. CHULHAI RAY							
Desg: SKILLED							
Esi : 1115605909							
DOJ : 24-09-2019							
Sno : 9	Emp.Cd.:00122	WD: 24.00 WO: 4.00 PD: 28.00	G. Basic Pay: 19473.00 *TOTAL*: 19473.00	19473.00 19473.00	- -	ESI @0.75%: 147.00 *TOTAL*: 147.00 *NET PAY.*: 19326.00	
Name: Mr. RAHUL DEV							
F/H : Sh. HARIVANSH RAM							
Desg: SKILLED							
Esi : 1115625976							
DOJ : 01-11-2019							

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Sno : 10	Emp.Cd.:00123	A : 28.00	G.BasicPay:	19473.00	-	-	-	*NET PAY.*:	
Name: Mr.MANVEER GURJAR			*TOTAL*:	19473.00	-	-	-		
F/H : Sh.KAMAL SINGH GURJAR									
Desg: SKILLED									
Esi : 1115655888									
DOJ : 16-12-2019									
Sno : 11	Emp.Cd.:00126	WD: 14.00	G.BasicPay:	19473.00	11823.00	-	-	ESI @0.75%: 89.00	
Name: Mr.SACHIN KUMAR		WO: 3.00	*TOTAL*:	19473.00	11823.00	-	-	*TOTAL*: 89.00	
F/H : Sh.SINOD RAY		A : 11.00						*NET PAY.*: 11734.00	
Desg: SKILLED		PD: 17.00							
Esi : 1115735137									
DOJ : 11-07-2020									
Sno : 12	Emp.Cd.:00127	WD: 24.00	G.BasicPay:	21184.00	21184.00	-	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR		WO: 4.00	*TOTAL*:	21184.00	21184.00	-	-	ESI @0.75%: 159.00	
F/H : Mr.PRATAP SINGH		PD: 28.00						*TOTAL*: 1959.00	
Desg: COMPUTER OPERATOR								*NET PAY.*: 19225.00	
Pf N: DL-40929-10042									
Esi : 2214424185									
UAN : 101320136037									
Adhr: 916997348671									
DOJ : 17-09-2020									
Sno : 13	Emp.Cd.:00128	WD: 15.00	G.BasicPay:	16064.00	10327.00	-	-	EPF @12.00: 1239.00	
Name: Mr.SHAMBHOONATH GAUTAM		WO: 3.00	*TOTAL*:	16064.00	10327.00	-	-	ESI @0.75%: 78.00	
F/H : Sh.LAL BAHADUR		A : 10.00						*TOTAL*: 1317.00	
Desg: HELPER		PD: 18.00						*NET PAY.*: 9010.00	
Pf N: DL-40929-10043									
Esi : 1115764400									
UAN : 101614484437									
Adhr: 308848790367									
DOJ : 22-09-2020									
Sno : 14	Emp.Cd.:00134	WD: 13.00	G.BasicPay:	19473.00	11127.00	-	-	ESI @0.75%: 84.00	
Name: Mr.ARVIND KUMAR		WO: 3.00	*TOTAL*:	19473.00	11127.00	-	-	*TOTAL*: 84.00	
F/H : Sh.DHANESHWAR MANDAL		A : 12.00						*NET PAY.*: 11043.00	
Desg: SKILLED		PD: 16.00							
Esi : 1115811932									
DOJ : 27-01-2021									

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 15 Emp.Cd.:00135	A : 28.00	G.BasicPay: 19473.00	-	-	*NET PAY.*:	-
Name: Mr.DEVANAND HARIJAN		*TOTAL*: 19473.00	-	-		
F/H : Sh.KRIPASHANKAR HARIJAN						
Desg: SKILLED						
Esi : 1115826066						
DOJ : 20-02-2021						
Sno : 16 Emp.Cd.:00136	A : 28.00	G.BasicPay: 19473.00	-	-	*NET PAY.*:	-
Name: Mr.DEENESH GAUTAM		*TOTAL*: 19473.00	-	-		
F/H : Sh.RAMASHANKAR						
Desg: SKILLED						
Esi : 1115826065						
DOJ : 20-02-2021						
TOTAL	WD:211.00 G.BasicPay: 297761.00	168476.00	-	-	EPF: 7858.00	
	WO: 42.00 *TOTAL*: 297761.00	168476.00	-	-	ESI: 1270.00	
	A : 195.00				*TOTAL*: 9128.00	
	PD:253.00				*NET PAY.*: 159348.00	

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