

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of January, 2022

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 17.00	G.BasicPay:	16064.00	11400.00	-	EPF @12.00:	-	EPF @12.00:	1368.00		
Name: Mr.SUNIL GAUTAM		HD: 1.00	*TOTAL:	16064.00	11400.00	-	ESI @0.75%:	-	ESI @0.75%:	86.00		
F/H : Mr.KESHAV ANAND		WO: 4.00					*TOTAL*:		*TOTAL*:	1454.00		
Desg: HELPER		A : 9.00					*NET PAY.*:		*NET PAY.*:	9946.00		
Pf N: DL-40929-004		PD: 22.00										
Esi : 1113651637												
UAN : 100370201845												
Adhr: 609618365034												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 14.00	G.BasicPay:	16064.00	8809.00	-	EPF @12.00:	-	EPF @12.00:	1057.00		
Name: Mr.PARMOD KUMAR		WO: 3.00	*TOTAL:	16064.00	8809.00	-	ESI @0.75%:	-	ESI @0.75%:	67.00		
F/H : Mr.BRIJ MOHAN SHARMA		A : 14.00					*TOTAL*:		*TOTAL*:	1124.00		
Desg: HELPER		PD: 17.00					*NET PAY.*:		*NET PAY.*:	7685.00		
Pf N: DL-40929-013												
Esi : 1113651961												
UAN : 100268514968												
Adhr: 457532490605												
DOJ : 08-01-2010												
Sno : 3	Emp.Cd.:00038	WD: 25.00	G.BasicPay:	19473.00	19473.00	-	ESI @0.75%:	-	ESI @0.75%:	147.00		
Name: Mr.KRIPA SHANKAR		HD: 1.00	*TOTAL:	19473.00	19473.00	-	*TOTAL*:		*TOTAL*:	147.00		
F/H : Mr.SHRI RAM LOCHAN		WO: 5.00					*NET PAY.*:		*NET PAY.*:	19326.00		
Desg: SUPERVISOR		PD: 31.00										
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	A : 31.00	G.BasicPay:	16064.00		-	*NET PAY.*:	-	*NET PAY.*:			
Name: Mr.RAM SAGAR			*TOTAL:	16064.00		-						
F/H : Sh.SOBHAN DHAMEDI												
Desg: HELPER												
Pf N: DL-40929-10034												
Esi : 1115120425												
UAN : 101159719943												
Adhr: 966858953892												
DOJ : 01-07-2017												



Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions		Signature
Sno : 5	Emp.Cd.:00043	WD: 13.00	G.BasicPay:	16064.00	9327.00	-	EPF @12.00:	1119.00		
Name: Mr. KAMALESH KUMAR		HD: 1.00	*TOTAL*:	16064.00	9327.00	-	ESI @0.75%:	70.00		
F/H : Sh. MANGALI		WO: 4.00					*TOTAL*:	1189.00		
Desg: HELPER		A : 13.00					*NET PAY.*:	8138.00		
Pf N: DL-40929-10036		PD: 18.00								
Esi : 1115120453										
UAN : 101159719962										
Adhr: 793358375960										
DOJ : 01-07-2017										
Sno : 6	Emp.Cd.:00061	A : 31.00	G.BasicPay:	19473.00	-	-	*NET PAY.*:	-		
Name: Mr. RAM PRASAD SINGH			*TOTAL*:	19473.00	-	-				
F/H : Sh. HARIMANGAL SINGH										
Desg: SKILLED										
Esi : 1115123631										
DOJ : 20-07-2017										
Sno : 7	Emp.Cd.:00062	WD: 20.00	G.BasicPay:	21000.00	17613.00	-	ESI @0.75%:	133.00		
Name: Mr. MANJEET		HD: 1.00	*TOTAL*:	21000.00	17613.00	-	*TOTAL*:	133.00		
F/H : Sh. INDER SINGH		WO: 5.00					*NET PAY.*:	17480.00		
Desg: SKILLED		A : 5.00								
Esi : 1115124204		PD: 26.00								
DOJ : 21-07-2017										
Sno : 8	Emp.Cd.:00121	WD: 12.00	G.BasicPay:	19473.00	10679.00	-	ESI @0.75%:	81.00		
Name: Mr. LALN RAY		HD: 1.00	*TOTAL*:	19473.00	10679.00	-	*TOTAL*:	81.00		
F/H : Sh. CHULHAI RAY		WO: 4.00					*NET PAY.*:	10598.00		
Desg: SKILLED		A : 14.00								
Esi : 1115605909		PD: 17.00								
DOJ : 24-09-2019										
Sno : 9	Emp.Cd.:00122	WD: 25.00	G.BasicPay:	19473.00	19473.00	-	ESI @0.75%:	147.00		
Name: Mr. RAHUL DEV		HD: 1.00	*TOTAL*:	19473.00	19473.00	-	*TOTAL*:	147.00		
F/H : Sh. HARIVANSH RAM		WO: 5.00					*NET PAY.*:	19326.00		
Desg: SKILLED		PD: 31.00								
Esi : 1115625976										
DOJ : 01-11-2019										



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Employee Particulars			Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:00123		A : 31.00	G.BasicPay: 19473.00 *TOTAL*: 19473.00	-	-	*NET PAY.*:	
Name: Mr.MANVEER GURJAR								
F/H : Sh.KAMAL SINGH GURJAR								
Desg: SKILLED								
Esi : 1115655888								
DOJ : 16-12-2019								
Sno : 11	Emp.Cd.:00126		WD: 12.00	G.BasicPay: 19473.00	10051.00	-	ESI @0.75%: 76.00	
Name: Mr.SACHIN KUMAR			HD: 1.00	*TOTAL*: 19473.00	10051.00	-	*TOTAL*: 76.00	
F/H : Sh.SINOD RAY			WO: 3.00				*NET PAY.*: 9975.00	
Desg: SKILLED			A : 15.00					
Esi : 1115735137			PD: 16.00					
DOJ : 11-07-2020								
Sno : 12	Emp.Cd.:00127		WD: 25.00	G.BasicPay: 21184.00	21184.00	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR			HD: 1.00	*TOTAL*: 21184.00	21184.00	-	ESI @0.75%: 159.00	
F/H : Mr.PRATAP SINGH			WO: 5.00				*TOTAL*: 1959.00	
Desg: COMPUTER OPERATOR			PD: 31.00				*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: 16.00	G.BasicPay: 16064.00	10882.00	-	EPF @12.00: 1306.00	
Name: Mr.SHAMBHOONATH GAUTAM			HD: 1.00	*TOTAL*: 16064.00	10882.00	-	ESI @0.75%: 82.00	
F/H : Sh.LAL BAHADUR			WO: 4.00				*TOTAL*: 1388.00	
Desg: HELPER			A : 10.00				*NET PAY.*: 9494.00	
Pf N: DL-40929-10043			PD: 21.00					
Esi : 1115764400								
UAN : 101614484437								
Adhr: 308848790367								
DOJ : 22-09-2020								
Sno : 14	Emp.Cd.:00134		WD: 10.00	G.BasicPay: 19473.00	9422.00	-	ESI @0.75%: 71.00	
Name: Mr.ARVIND KUMAR			HD: 1.00	*TOTAL*: 19473.00	9422.00	-	*TOTAL*: 71.00	
F/H : Sh.DHANESHWAR MANDAL			WO: 4.00				*NET PAY.*: 9351.00	
Desg: SKILLED			A : 16.00					
Esi : 1115811932			PD: 15.00					
DOJ : 27-01-2021								

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 15	Emp.Cd.:00135	A : 31.00	G.BasicPay: 19473.00	-	-	-	
Name: Mr. DEVANAND HARIJAN			*TOTAL*: 19473.00	-	-	*NET PAY.*:	
F/H : Sh. KRIPASHANKAR HARIJAN							
Desg: SKILLED							
Esi : 1115826066							
DOJ : 20-02-2021							
Sno : 16	Emp.Cd.:00136	A : 31.00	G.BasicPay: 19473.00	-	-	-	
Name: Mr. DEENESH GAUTAM			*TOTAL*: 19473.00	-	-	*NET PAY.*:	
F/H : Sh. RAMASHANKAR							
Desg: SKILLED							
Esi : 1115826065							
DOJ : 20-02-2021							
TOTAL		WD:189.00	G. BasicPay: 297761.00	148313.00	-	EPF: 6650.00	
		HD: 10.00	*TOTAL*: 297761.00	148313.00	-	ESI: 1119.00	
		WO: 46.00				*TOTAL*: 7769.00	
		A : 251.00				*NET PAY.*: 140544.00	
		PD:245.00					

