

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of July, 2022

NDPL

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Employee Particulars				Days		Basic Rate		Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 23.00	G.BasicPay:	16506.00	14909.00	-	EPF @12.00:	1789.00			
Name: Mr.SUNIL GAUTAM		WO: 5.00	*TOTAL*:	16506.00	14909.00	-	ESI @0.75%:	112.00			
F/H : Mr.KESHAV ANAND		A : 3.00					*TOTAL*:	1901.00			
Desg: HELPER		PD: 28.00					*NET PAY.*:	13008.00			
Pf N: DL-40929-004											
Esi : 1113651637											
UAN : 100370201845											
Adhr: 609618365034											
DOJ : 10-02-2009											
Sno : 2	Emp.Cd.:00013	WD: 11.00	G.BasicPay:	16506.00	7987.00	-	EPF @12.00:	958.00			
Name: Mr.PARMOD KUMAR		WO: 4.00	*TOTAL*:	16506.00	7987.00	-	ESI @0.75%:	60.00			
F/H : Mr.BRIJ MOHAN SHARMA		A : 16.00					*TOTAL*:	1018.00			
Desg: HELPER		PD: 15.00					*NET PAY.*:	6969.00			
Pf N: DL-40929-013											
Esi : 1113651961											
UAN : 100268514968											
Adhr: 457532490605											
DOJ : 08-01-2010											
Sno : 3	Emp.Cd.:00038	WD: 26.00	G.BasicPay:	20019.00	20019.00	-	ESI @0.75%:	151.00			
Name: Mr.KRIPA SHANKAR		WO: 5.00	*TOTAL*:	20019.00	20019.00	-	*TOTAL*:	151.00			
F/H : Mr.SHRI RAM LOCHAN		PD: 31.00					*NET PAY.*:	19868.00			
Desg: SUPERVISOR											
Esi : 1113759293											
DOJ : 01-03-2017											
Sno : 4	Emp.Cd.:00041	WD: 13.00	G.BasicPay:	16506.00	9052.00	-	EPF @12.00:	1086.00			
Name: Mr.RAM SAGAR		WO: 4.00	*TOTAL*:	16506.00	9052.00	-	ESI @0.75%:	68.00			
F/H : Sh.SOBRAN DHAMEDI		A : 14.00					*TOTAL*:	1154.00			
Desg: HELPER		PD: 17.00					*NET PAY.*:	7898.00			
Pf N: DL-40929-10034											
Esi : 1115120425											
UAN : 101159719943											
Adhr: 966858953892											
DOJ : 01-07-2017											

Per Aditi Engineer & Contractor



Proprietor

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00043	A : 31.00	G.BasicPay: 16506.00 *TOTAL*: 16506.00	-	-	*NET PAY.*:	
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 : 31.00	G.BasicPay: 20019.00 *TOTAL*: 20019.00	-	-	*NET PAY.*:	
Name: Mr.RAM PRASAD SINGH							
F/H : Sh.HARIMANGAL SINGH							
Desg: SKILLED							
Esi : 1115123631							
DOJ : 20-07-2017							
Sno : 7	Emp.Cd.:00121	WD: 14.00 WO: 4.00 A : 13.00 PD: 18.00	G.BasicPay: 20019.00 *TOTAL*: 20019.00	11624.00 11624.00	-	ESI @0.75%: 88.00 *TOTAL*: 88.00 *NET PAY.*: 11536.00	
Name: Mr.LALN RAY							
F/H : Sh. CHULHAI RAY							
Desg: SKILLED							
Esi : 1115605909							
DOJ : 24-09-2019							
Sno : 8	Emp.Cd.:00122	WD: 26.00 WO: 5.00 PD: 31.00	G.BasicPay: 20019.00 *TOTAL*: 20019.00	20019.00 20019.00	-	ESI @0.75%: 151.00 *TOTAL*: 151.00 *NET PAY.*: 19868.00	
Name: Mr.RAHUL DEV							
F/H : Sh.HARIVANSH RAM							
Desg: SKILLED							
Esi : 1115625976							
DOJ : 01-11-2019							
Sno : 9	Emp.Cd.:00123	A : 31.00	G.BasicPay: 20019.00 *TOTAL*: 20019.00	-	-	*NET PAY.*:	
Name: Mr.MANVEER GURJAR							
F/H : Sh.KAMAL SINGH GURJAR							
Desg: SKILLED							
Esi : 1115655888							
DOJ : 16-12-2019							

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Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:00126	WD: 18.00	G. Basic Pay:	20019.00	13561.00	-	ESI @0.75%: 102.00	
Name: Mr. SACHIN KUMAR		WO: 3.00	*TOTAL*:	20019.00	13561.00	-	*TOTAL*:	
F/H : Sh. SINOD RAY		A : 10.00					*NET PAY.*:	
Desg: SKILLED		PD: 21.00					13459.00	
Esi : 1115735137								
DOJ : 11-07-2020								
Sno : 11	Emp.Cd.:00127	WD: 26.00	G. Basic Pay:	21756.00	21756.00	-	EPF @12.00: 1800.00	
Name: Mr. VINOD KUMAR		WO: 5.00	*TOTAL*:	21756.00	21756.00	-	*TOTAL*:	
F/H : Mr. PRATAP SINGH		PD: 31.00					*NET PAY.*:	
Desg: COMPUTER OPERATOR							19956.00	
Pf N: DL-40929-10042								
Esi : 2214424185								
UAN : 101320136037								
Adhr: 916997348671								
DOJ : 17-09-2020								
Sno : 12	Emp.Cd.:00128	WD: 14.00	G. Basic Pay:	16506.00	9584.00	-	EPF @12.00: 1150.00	
Name: Mr. SHAMBHOONATH GAUTAM		WO: 4.00	*TOTAL*:	16506.00	9584.00	-	ESI @0.75%: 72.00	
F/H : Sh. LAL BAHADUR		A : 13.00					*TOTAL*:	
Desg: HELPER		PD: 18.00					*NET PAY.*:	
Pf N: DL-40929-10043							8362.00	
Esi : 1115764400								
UAN : 101614484437								
Adhr: 308848790367								
DOJ : 22-09-2020								
Sno : 13	Emp.Cd.:00134	A : 31.00	G. Basic Pay:	20019.00	-	-	*NET PAY.*:	
Name: Mr. ARVIND KUMAR			*TOTAL*:	20019.00	-	-		
F/H : Sh. DHANESHWAR MANDAL								
Desg: SKILLED								
Esi : 1115811932								
DOJ : 27-01-2021								
TOTAL		WD:171.00	G. Basic Pay:	244419.00	128511.00	-	EPF: 6783.00	
		WO: 39.00	*TOTAL*:	244419.00	128511.00	-	ESI: 804.00	
		A :193.00					*TOTAL*:	
		PD:210.00					*NET PAY.*:	
							120924.00	

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