

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of July, 2023

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno :	1	Emp. Cd. : 00004	PD: 31.00	G. Basic Pay:	17234.00	17234.00	17234.00	-	-	EPF @12.00:	1800.00	
Name:	Mr. SUNIL GAUTAM			*TOTAL*:	17234.00	17234.00		-	-	ESI @0.75%:	130.00	
F/H :	Mr. KESHAV ANAND									*TOTAL*:	1930.00	
Desg:	HELPER									*NET PAY. *:	15304.00	
Pf N:	DL-40929-004											
Esi :	1113651637											
UAN :	100370201845											
Adhr:	609618365034											
DOJ :	10-02-2009											
Sno :	2	Emp. Cd. : 00013		G. Basic Pay:	17234.00			-	-	*NET PAY. *:	-	
Name:	Mr. PARMOD KUMAR			*TOTAL*:	17234.00			-	-			
F/H :	Mr. BRIJ MOHAN SHARMA											
Desg:	HELPER											
Pf N:	DL-40929-013											
Esi :	1113651961											
UAN :	100268514968											
Adhr:	457532490605											
DOJ :	08-01-2010											
Sno :	3	Emp. Cd. : 00038	PD: 31.00	G. Basic Pay:	20903.00	20903.00	20903.00	-	-	ESI @0.75%:	157.00	
Name:	Mr. KRIPA SHANKAR			*TOTAL*:	20903.00	20903.00		-	-	*TOTAL*:	157.00	
F/H :	Mr. SHRI RAM LOCHAN									*NET PAY. *:	20746.00	
Desg:	SUPERVISOR											
Esi :	1113759293											
DOJ :	01-03-2017											
Sno :	4	Emp. Cd. : 00041	PD: 13.00	G. Basic Pay:	17234.00	7227.00	7227.00	-	-	EPF @12.00:	867.00	
Name:	Mr. RAM SAGAR			*TOTAL*:	17234.00	7227.00		-	-	ESI @0.75%:	55.00	
F/H :	Sh. SOBRAN DHAMELI									*TOTAL*:	922.00	
Desg:	HELPER									*NET PAY. *:	6305.00	
Pf N:	DL-40929-10034											
Esi :	1115120425											
UAN :	101159719943											
Adhr:	966858953892											
DOJ :	01-07-2017											

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Sno : 5	Emp. Cd.: 00043	PD: 15.00	G. Basic Pay: 17234.00	8339.00	-	EPF @12.00:	1001.00	
Name: Mr. KAMALESH KUMAR			*TOTAL*: 17234.00	8339.00	-	ESI @0.75%:	63.00	
F/H : Sh. MANGALI						*TOTAL*:	1064.00	
Desg: HELPER						*NET PAY.*:	7275.00	
Pf N: DL-40929-10036								
Esi : 1115120453								
UAN : 101159719962								
Adhr: 793358375960								
DOJ : 01-07-2017								
Sno : 6	Emp. Cd.: 00121		G. Basic Pay: 20903.00	-	-	*NET PAY.*:	-	
Name: Mr. LALN RAY			*TOTAL*: 20903.00	-	-			
F/H : Sh. CHULHAI RAY								
Desg: SKILLED								
Esi : 1115605909								
DOJ : 24-09-2019								
Sno : 7	Emp. Cd.: 00122	PD: 20.00	G. Basic Pay: 20903.00	13486.00	-	ESI @0.75%:	102.00	
Name: Mr. RAHUL DEV			*TOTAL*: 20903.00	13486.00	-	*TOTAL*:	102.00	
F/H : Sh. HARIYANSH RAM						*NET PAY.*:	13384.00	
Desg: SKILLED								
Esi : 1115625976								
DOJ : 01-11-2019								
Sno : 8	Emp. Cd.: 00126	PD: 18.00	G. Basic Pay: 20903.00	12137.00	-	ESI @0.75%:	92.00	
Name: Mr. SACHIN KUMAR			*TOTAL*: 20903.00	12137.00	-	*TOTAL*:	92.00	
F/H : Sh. SINGH RAY						*NET PAY.*:	12045.00	
Desg: SKILLED								
Esi : 1115735137								
DOJ : 11-07-2020								
Sno : 9	Emp. Cd.: 00127	PD: 31.00	G. Basic Pay: 22744.00	22744.00	-	EPF @12.00:	1800.00	
Name: Mr. VINOD KUMAR			*TOTAL*: 22744.00	22744.00	-	*TOTAL*:	1800.00	
F/H : Mr. PRATAP SINGH						*NET PAY.*:	20944.00	
Desg: COMPUTER OPERATOR								
Pf N: DL-40929-10042								
Esi : 2214424185								
UAN : 101320136037								
Adhr: 916997348671								
DOJ : 17-09-2020								

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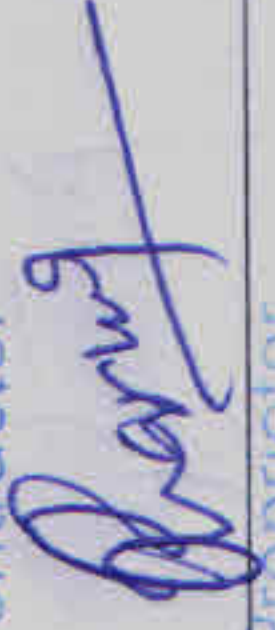
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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno	Emp.Cd.	PD	Days	G.BasicPay		G.BasicPay				EPF @12.00%		
Sno : 10	Emp.Cd.:00128	PD: 20.00		17234.00		17234.00				1334.00		
Name: Mr. SHAMBHOONATH GAUTAM				*TOTAL*		17234.00				84.00		
F/H : Sh. LAL BAHADUR										1418.00		
Desg: HELPER										*NET PAY.*:	9701.00	
Pf N: DL-40929-10043												
Esi : 1115764400												
UAN : 101614484437												
Adhr: 308848790367												
DOJ : 22-09-2020												
Sno : 11	Emp.Cd.:00129	PD: 22.00		17234.00		17234.00				1468.00		
Name: Mr. VIJAY BAHADUR SINGH GOND				*TOTAL*		17234.00				92.00		
F/H : Sh. LAL BAHADUR SINGH GOND										1560.00		
Desg: HELPER										*NET PAY.*:	10671.00	
Pf N: DL-40929-10046												
Esi : 1115764758												
UAN : 101626107395												
Adhr: 607267738511												
DOJ : 01-10-2020												
Sno : 12	Emp.Cd.:00134	PD: 10.00		20903.00		20903.00				51.00		
Name: Mr. ARVIND KUMAR				*TOTAL*		20903.00				51.00		
F/H : Sh. DHANESHWAR MANDAL										6692.00		
Desg: SKILLED												
Esi : 1115811932												
DOJ : 27-01-2021												
Sno : 13	Emp.Cd.:00137	PD: 31.00		20903.00		20903.00				157.00		
Name: Mr. AMAR NATH				*TOTAL*		20903.00				157.00		
F/H : Sh. SARDAR PAL										20746.00		
Desg: SKILLED												
Esi : 2212727547												
DOJ : 07-07-2021												
Sno : 14	Emp.Cd.:00143	PD: 20.00		20903.00		20903.00				1618.00		
Name: Ms. ANU KUMARI				*TOTAL*		20903.00				102.00		
F/H : Mr. GAURI SHANKAR JHA										1720.00		
Desg: SKILLED										*NET PAY.*:	11766.00	
Pf N: DL-40929-10052												
Esi : 2017535209												
UAN : 101430948838												
Adhr: 273073031632												
DOJ : 19-03-2022												

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD: 262.00	G. Basic Pay: 272469.00	166552.00	-	EPF: 9888.00	
		TOTAL: 272469.00	166552.00	-	ESI: 1085.00	
					TOTAL: 10973.00	
					*NET PAY. *: 155579.00	

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[Signature]

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