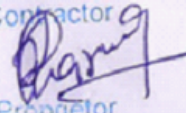


Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Emp.Cd.:00004	WD: 25.00	G.BasicPay:	17494.00	17494.00	0.00	EPF @12.00: 1800.00
Name: SUNIL GAUTAM	HD: 1.00	*TOTAL*:	17494.00	17494.00	0.00	ESI @0.75%: 132.00
F/H : KESHAV ANAND	WO: 5.00					*TOTAL*: 1932.00
Desg: HELPER	PD: 31.00					*NET PAY.*: 15562.00
Pf N: DL-40929-004						
Esi : 1113651637						
UAN : 100370201845						
Adhr: 609618365034						
Sno : 2 Emp.Cd.:00013	A : 31.00	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	WD: 25.00	G.BasicPay:	20903.00	20903.00	0.00	ESI @0.75%: 157.00
Name: KRIPA SHANKAR	HD: 1.00	Conveyance:	312.00	312.00	0.00	*TOTAL*: 157.00
F/H : SHRI RAM LOCHAN	WO: 5.00	*TOTAL*:	21215.00	21215.00	0.00	*NET PAY.*: 21058.00
Desg: SUPERVISOR	PD: 31.00					
Esi : 1113759293						
Sno : 4 Emp.Cd.:00043	WD: 14.00	G.BasicPay:	17494.00	11286.00	0.00	EPF @12.00: 1354.00
Name: KAMALESH KUMAR	HD: 1.00	*TOTAL*:	17494.00	11286.00	0.00	ESI @0.75%: 85.00
F/H : MANGALI	WO: 5.00					*TOTAL*: 1439.00
Desg: HELPER	A : 11.00					*NET PAY.*: 9847.00
Pf N: DL-40929-10036	PD: 20.00					
Esi : 1115120453						
UAN : 101159719962						
Adhr: 793358375960						
Sno : 5 Emp.Cd.:00121	WD: 13.00	G.BasicPay:	20903.00	12137.00	0.00	ESI @0.75%: 92.00
Name: LALN RAY	HD: 1.00	Conveyance:	312.00	181.00	0.00	*TOTAL*: 92.00
F/H : CHULHAI RAY	WO: 4.00	*TOTAL*:	21215.00	12318.00	0.00	*NET PAY.*: 12226.00
Desg: SKILLED	A : 13.00					
Esi : 1115605909	PD: 18.00					

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	A : 31.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	0.00 0.00 0.00	0.00 0.00 0.00	*NET PAY.*: 0.00	
Sno : 7 Emp.Cd.:00126 Name: SACHIN KUMAR F/H : SINOD RAY Desg: SKILLED Esi : 1115735137	WD: 14.00 HD: 1.00 WO: 5.00 A : 11.00 PD: 20.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	13486.00 201.00 13687.00	0.00 0.00 0.00	ESI @0.75%: 102.00 *TOTAL*: 102.00 *NET PAY.*: 13585.00	
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 HD: 1.00 WO: 5.00 PD: 31.00	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: 17.00 HD: 1.00 WO: 4.00 A : 9.00 PD: 22.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	12415.00 12415.00	0.00 0.00	EPF @12.00: 1490.00 ESI @0.75%: 94.00 *TOTAL*: 1584.00 *NET PAY.*: 10831.00	
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: 16.00 HD: 1.00 WO: 5.00 A : 9.00 PD: 22.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	12415.00 12415.00	0.00 0.00	EPF @12.00: 1490.00 ESI @0.75%: 94.00 *TOTAL*: 1584.00 *NET PAY.*: 10831.00	

For Aditi Engineer & Contractor

Proprietor

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

Page No.:3

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 11 Emp.Cd.:00134	WD: 22.00	G.BasicPay: 20903.00	18880.00	0.00	ESI @0.75%: 142.00	
Name: ARVIND KUMAR	HD: 1.00	Conveyance: 312.00	282.00	0.00	*TOTAL*: 142.00	
F/H : DHANESHWAR MANDAL	WO: 5.00	*TOTAL*: 21215.00	19162.00	0.00	*NET PAY.*: 19020.00	
Desg: SKILLED	A : 3.00					
Esi : 1115811932	PD: 28.00					
Sno : 12 Emp.Cd.:00137	WD: 25.00	G.BasicPay: 20903.00	20903.00	0.00	ESI @0.75%: 157.00	
Name: AMAR NATH	HD: 1.00	Conveyance: 312.00	312.00	0.00	*TOTAL*: 157.00	
F/H : SARDAR PAL	WO: 5.00	*TOTAL*: 21215.00	21215.00	0.00	*NET PAY.*: 21058.00	
Desg: SKILLED	PD: 31.00					
Esi : 2212727547						
Sno : 13 Emp.Cd.:00143	WD: 14.00	G.BasicPay: 20903.00	13486.00	0.00	EPF @12.00: 1618.00	
Name: ANU KUMARI	HD: 1.00	Conveyance: 312.00	201.00	0.00	ESI @0.75%: 102.00	
F/H : GAURI SHANKAR JHA	WO: 5.00	*TOTAL*: 21215.00	13687.00	0.00	*TOTAL*: 1720.00	
Desg: SKILLED	A : 11.00				*NET PAY.*: 11967.00	
Pf N: DL-40929-10052	PD: 20.00					
Esi : 2017535209						
UAN : 101430948838						
Adhr: 273073031632						
TOTAL	WD:210.00	G.BasicPay: 256873.00	176487.00	0.00	EPF: 9552.00	
	HD: 11.00	Conveyance: 2184.00	1489.00	0.00	ESI: 1157.00	
	WO: 53.00	*TOTAL*: 259057.00	177976.00	0.00	*TOTAL*: 10709.00	
	A :129.00				*NET PAY.*: 167267.00	
	PD:274.00					

For Aditi Engineer & Contractor

(Signature)

Proprietor