

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of April, 2022

NDPL

Page No.1

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 22.00	G.BasicPay:	16064.00	13922.00	-	EPF @12.00:	-	EPF @12.00:	1671.00		
Name: Mr.SUNIL GAUTAM		WO: 4.00	*TOTAL*:	16064.00	13922.00	-	ESI @0.75%:	-	ESI @0.75%:	105.00		
F/H : Mr.KESHAV ANAND		A : 4.00					*TOTAL*:		*TOTAL*:	1776.00		
Desg: HELPER		PD: 26.00					*NET PAY.*:		*NET PAY.*:	12146.00		
Pf N: DL-40929-004												
Esi : 1113651637												
UAN : 100370201845												
Adhr: 609618365034												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 16.00	G.BasicPay:	16064.00	10174.00	-	EPF @12.00:	-	EPF @12.00:	1221.00		
Name: Mr.PARMOD KUMAR		WO: 3.00	*TOTAL*:	16064.00	10174.00	-	ESI @0.75%:	-	ESI @0.75%:	77.00		
F/H : Mr.BRIJ MOHAN SHARMA		A : 11.00					*TOTAL*:		*TOTAL*:	1298.00		
Desg: HELPER		PD: 19.00					*NET PAY.*:		*NET PAY.*:	8876.00		
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:	19473.00	19473.00	-	ESI @0.75%:	-	ESI @0.75%:	147.00		
Name: Mr.KRIPA SHANKAR		WO: 4.00	*TOTAL*:	19473.00	19473.00	-	*TOTAL*:		*TOTAL*:	147.00		
F/H : Mr.SHRI RAM LOCHAN		PD: 30.00					*NET PAY.*:		*NET PAY.*:	19326.00		
Desg: SUPERVISOR												
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 12.00	G.BasicPay:	16064.00	8032.00	-	EPF @12.00:	-	EPF @12.00:	964.00		
Name: Mr.RAM SAGAR		WO: 3.00	*TOTAL*:	16064.00	8032.00	-	ESI @0.75%:	-	ESI @0.75%:	61.00		
F/H : Sh.SOBRAN DHAMEDI		A : 15.00					*TOTAL*:		*TOTAL*:	1025.00		
Desg: HELPER		PD: 15.00					*NET PAY.*:		*NET PAY.*:	7007.00		
Pf N: DL-40929-10034												
Esi : 1115120425												
UAN : 101159719943												
Adhr: 966858953892												
DOJ : 01-07-2017												



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NDPL

Page No.:2

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Sno : 5	Emp.Cd.:00043	WD: 15.00	G.BasicPay:	16064.00	9638.00	-	EPF @12.00:	-	1157.00				
Name: Mr.KAMALESH KUMAR		WO: 3.00	*TOTAL*:	16064.00	9638.00	-	ESI @0.75%:	-	73.00				
F/H : Sh.MANGALI		A : 12.00					*TOTAL*:		1230.00				
Desg: HELPER		PD: 18.00					*NET PAY.*:		8408.00				
Pf N: DL-40929-10036													
Esi : 1115120453													
UAN : 101159719962													
Adhr: 79358375960													
DOJ : 01-07-2017													
Sno : 6	Emp.Cd.:00061	A : 30.00	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: 9.00	G.BasicPay:	21000.00	7700.00	-	ESI @0.75%:	-	58.00				
Name: Mr.MANJEET		WO: 2.00	*TOTAL*:	21000.00	7700.00	-	*TOTAL*:	-	58.00				
F/H : Sh.INDER SINGH		A : 19.00					*NET PAY.*:		7642.00				
Desg: SKILLED		PD: 11.00											
Esi : 1115124204													
DOJ : 21-07-2017													
Sno : 8	Emp.Cd.:00121	A : 30.00	G.BasicPay:	19473.00	-	-	*NET PAY.*:	-	-				
Name: Mr.LALN RAY			*TOTAL*:	19473.00	-	-							
F/H : Sh. CHULHAI RAY													
Desg: SKILLED													
Esi : 1115605909													
DOJ : 24-09-2019													
Sno : 9	Emp.Cd.:00122	WD: 26.00	G.BasicPay:	19473.00	19473.00	-	ESI @0.75%:	-	147.00				
Name: Mr.RAHUL DEV		WO: 4.00	*TOTAL*:	19473.00	19473.00	-	*TOTAL*:	-	147.00				
F/H : Sh.HARIVANSH RAM		PD: 30.00					*NET PAY.*:		19326.00				
Desg: SKILLED													
Esi : 1115625976													
DOJ : 01-11-2019													



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

Pay Register for the Month of April, 2022

NDPL

Page No.:3

Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions		Signature
Sno : 10	Emp.Cd.:00123	A : 30.00		19473.00		-		-		
Name: Mr.MANVEER GURJAR		G.BasicPay:		19473.00		-		-		
F/H : Sh.KAMAL SINGH GURJAR		*TOTAL*:		19473.00		-		-		
Desg: SKILLED								*NET PAY.*:		
Esi : 1115655888										
DOJ : 16-12-2019										
Sno : 11	Emp.Cd.:00126	WD: 12.00		19473.00		9737.00		-		
Name: Mr.SACHIN KUMAR		WO: 3.00		19473.00		9737.00		-		
F/H : Sh.SINOD RAY		A : 15.00		19473.00		9737.00		-		
Desg: SKILLED		PD: 15.00		19473.00		9737.00		-		
Esi : 1115735137								ESI @0.75%:		
DOJ : 11-07-2020								*TOTAL*:		
								NET PAY.:		
Sno : 12	Emp.Cd.:00127	WD: 26.00		21184.00		21184.00		-		
Name: Mr.VINOD KUMAR		WO: 4.00		21184.00		21184.00		-		
F/H : Mr.PRATAP SINGH		PD: 30.00		21184.00		21184.00		-		
Desg: COMPUTER OPERATOR								EPF @12.00%:		
Pf N: DL-40929-10042								ESI @0.75%:		
Esi : 2214424185								*TOTAL*:		
UAN : 101320136037								*NET PAY.*:		
Adhr: 916997348671										
DOJ : 17-09-2020										
Sno : 13	Emp.Cd.:00128	WD: 15.00		16064.00		9638.00		-		
Name: Mr.SHAMBHOONATH GAUTAM		WO: 3.00		16064.00		9638.00		-		
F/H : Sh.LAL BAHADUR		A : 12.00		16064.00		9638.00		-		
Desg: HELPER		PD: 18.00		16064.00		9638.00		-		
Pf N: DL-40929-10043								EPF @12.00%:		
Esi : 1115764400								ESI @0.75%:		
UAN : 101614484437								*TOTAL*:		
Adhr: 308848790367								*NET PAY.*:		
DOJ : 22-09-2020										
Sno : 14	Emp.Cd.:00134	A : 30.00		19473.00		-		-		
Name: Mr.ARVIND KUMAR		G.BasicPay:		19473.00		-		-		
F/H : Sh.DHANESHWAR MANDAL		*TOTAL*:		19473.00		-		-		
Desg: SKILLED								*NET PAY.*:		
Esi : 1115811932										
DOJ : 27-01-2021										



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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	WD:179.00 WO: 33.00 A :208.00 PD:212.00	G.BasicPay: 258815.00 *TOTAL*: 258815.00	128971.00 128971.00	- -	EPF: 7970.00 ESI: 974.00 *TOTAL*: 8944.00 *NET PAY.*: 120027.00	

