

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of May, 2021

NDPL

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 18.00	G.BasicPay:	15492.00	10994.00	0.00	EPF @12.00:	0.00	EPF @12.00:	1319.00		
Name: Mr.SUNIL GAUTAM		WO: 4.00	*TOTAL*:	15492.00	10994.00	0.00	ESI @0.75%:	0.00	ESI @0.75%:	83.00		
F/H : Mr.KESHAV ANAND		A : 9.00					*TOTAL*:		*TOTAL*:	1402.00		
Desg: HELPER		PD: 22.00					*NET PAY.*:		*NET PAY.*:	9592.00		
Pf N: DL-40929-004												
Esi : 1113651637												
UAN : 100370201845												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 13.00	G.BasicPay:	15492.00	7996.00	0.00	EPF @12.00:	0.00	EPF @12.00:	960.00		
Name: Mr.PARMOD KUMAR		WO: 3.00	*TOTAL*:	15492.00	7996.00	0.00	ESI @0.75%:	0.00	ESI @0.75%:	60.00		
F/H : Mr.BRIJ MOHAN SHARMA		A : 15.00					*TOTAL*:		*TOTAL*:	1020.00		
Desg: HELPER		PD: 16.00					*NET PAY.*:		*NET PAY.*:	6976.00		
Pf N: DL-40929-013												
Esi : 1113651961												
UAN : 100268514968												
DOJ : 08-01-2010												
Sno : 3	Emp.Cd.:00038	A : 31.00	G.BasicPay:	18797.00	0.00	0.00	*NET PAY.*:	0.00	*NET PAY.*:	0.00		
Name: Mr.KRIPA SHANKAR			*TOTAL*:	18797.00	0.00	0.00						
F/H : Mr.SHRI RAM LOCHAN												
Desg: SUPERVISOR												
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 16.00	G.BasicPay:	15492.00	9995.00	0.00	EPF @12.00:	0.00	EPF @12.00:	1199.00		
Name: Mr.RAM SAGAR		WO: 4.00	*TOTAL*:	15492.00	9995.00	0.00	ESI @0.75%:	0.00	ESI @0.75%:	75.00		
F/H : Sh.SOBHAN DHAMEDI		A : 11.00					*TOTAL*:		*TOTAL*:	1274.00		
Desg: HELPER		PD: 20.00					*NET PAY.*:		*NET PAY.*:	8721.00		
Pf N: DL-40929-10034												
Esi : 1115120425												
UAN : 101159719943												
DOJ : 01-07-2017												
Sno : 5	Emp.Cd.:00043	WD: 12.00	G.BasicPay:	15492.00	7496.00	0.00	EPF @12.00:	0.00	EPF @12.00:	900.00		
Name: Mr.KAMALESH KUMAR		WO: 3.00	*TOTAL*:	15492.00	7496.00	0.00	ESI @0.75%:	0.00	ESI @0.75%:	57.00		
F/H : Sh.MANGALI		A : 16.00					*TOTAL*:		*TOTAL*:	957.00		
Desg: HELPER		PD: 15.00					*NET PAY.*:		*NET PAY.*:	6539.00		
Pf N: DL-40929-10036												
Esi : 1115120453												
UAN : 101159719962												
DOJ : 01-07-2017												

For Aditi Engineer & Contractor



Proprietor

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Sno : 6	Emp.Cd.:00061	A : 31.00	G.BasicPay:	18797.00		0.00		0.00		*NET PAY.*:	0.00		
Name: Mr. RAM PRASAD SINGH			*TOTAL*:	18797.00		0.00		0.00					
F/H : Sh. HARINANGAL SINGH													
Desg: SKILLED													
Esi : 1115123631													
DOJ : 20-07-2017													
Sno : 7	Emp.Cd.:00062	WD: 12.00	G.BasicPay:	21000.00		10161.00		0.00		ESI @0.75%:	77.00		
Name: Mr. MANJEET		WO: 3.00	*TOTAL*:	21000.00		10161.00		0.00		*TOTAL*:	77.00		
F/H : Sh.INDER SINGH		A : 16.00								*NET PAY.*:	10084.00		
Desg: SKILLED		PD: 15.00											
Esi : 1115124204													
DOJ : 21-07-2017													
Sno : 8	Emp.Cd.:00121	WD: 16.00	G.BasicPay:	18797.00		12127.00		0.00		ESI @0.75%:	91.00		
Name: Mr. LALIN RAY		WO: 4.00	*TOTAL*:	18797.00		12127.00		0.00		*TOTAL*:	91.00		
F/H : Sh. CHULHAI RAY		A : 11.00								*NET PAY.*:	12036.00		
Desg: SKILLED		PD: 20.00											
Esi : 1115605909													
DOJ : 24-09-2019													
Sno : 9	Emp.Cd.:00122	WD: 16.00	G.BasicPay:	18797.00		12127.00		0.00		ESI @0.75%:	91.00		
Name: Mr. RAHUL DEV		WO: 4.00	*TOTAL*:	18797.00		12127.00		0.00		*TOTAL*:	91.00		
F/H : Sh. HARIVANSH RAM		A : 11.00								*NET PAY.*:	12036.00		
Desg: SKILLED		PD: 20.00											
Esi : 1115625976													
DOJ : 01-11-2019													
Sno : 10	Emp.Cd.:00123	A : 31.00	G.BasicPay:	18797.00		0.00		0.00		*NET PAY.*:	0.00		
Name: Mr. MANVEER GURJAR			*TOTAL*:	18797.00		0.00		0.00					
F/H : Sh. KAMAL SINGH GURJAR													
Desg: SKILLED													
Esi : 1115655888													
DOJ : 16-12-2019													
Sno : 11	Emp.Cd.:00126	A : 31.00	G.BasicPay:	18797.00		0.00		0.00		*NET PAY.*:	0.00		
Name: Mr. SACHIN KUMAR			*TOTAL*:	18797.00		0.00		0.00					
F/H : Sh. SINOD RAY													
Desg: SKILLED													
Esi : 1115735137													
DOJ : 11-07-2020													

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Sno	Emp.Cd.	WD	G.	Basic Pay								
Sno : 12	Emp.Cd.:00127	WD: 26.00	G. Basic Pay:	20430.00		20430.00		0.00	EPF @12.00:	1800.00		
Name: Mr. VINOD KUMAR		WO: 5.00	*TOTAL*:	20430.00		20430.00		0.00	ESI @0.75%:	154.00		
F/H : Mr. PRATAP SINGH		PD: 31.00							*TOTAL*:	1954.00		
Desg: COMPUTER OPERATOR									*NET PAY.*:	18476.00		
Pf N: DL-40929-10042												
Esi : 2214424185												
UAN : 101320136037												
Adhr: 916997348671												
DOJ : 17-09-2020												
WISH YOU HAPPY BIRTH-DAY 12-06-1982												
Sno : 13	Emp.Cd.:00128	A : 31.00	G. Basic Pay:	15492.00		0.00		0.00	*NET PAY.*:	0.00		
Name: Mr. SHAMHOONATH GAUTAM			*TOTAL*:	15492.00		0.00		0.00				
F/H : Sh. LAL BAHADUR												
Desg: HELPER												
Pf N: DL-40929-10043												
Esi : 1115764400												
UAN : 101614484437												
Adhr: 308848790367												
DOJ : 22-09-2020												
WISH YOU HAPPY BIRTH-DAY 09-06-1995												
Sno : 14	Emp.Cd.:00134	A : 31.00	G. Basic Pay:	18791.00		0.00		0.00	*NET PAY.*:	0.00		
Name: Mr. ARVIND KUMAR			*TOTAL*:	18791.00		0.00		0.00				
F/H : Sh. DHANESHWAR MANDAL												
Desg: SKILLED												
Esi : 1115811932												
DOJ : 27-01-2021												
Sno : 15	Emp.Cd.:00135	A : 31.00	G. Basic Pay:	18797.00		0.00		0.00	*NET PAY.*:	0.00		
Name: Mr. DEVANAND HARIJAN			*TOTAL*:	18797.00		0.00		0.00				
F/H : Sh. KRIPASHANKAR HARIJAN												
Desg: SKILLED												
Esi : 1115826066												
DOJ : 20-02-2021												

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 16	Emp.Cd.:00136	A : 31.00	G.BasicPay: 18797.00	0.00	0.00	*NET PAY. *: 0.00	
Name: Mr.DEENESH GAUTAM			*TOTAL*: 18797.00	0.00	0.00		
F/H : Sh.RAMASHANKAR							
Desg: SKILLED							
Esi : 1115826065							
DOJ : 20-02-2021							
TOTAL							
		WD:129.00	G.BasicPay: 288057.00	91326.00	0.00	EPF: 6178.00	
		WO: 30.00	*TOTAL*: 288057.00	91326.00	0.00	ESI: 688.00	
		A : 337.00				*TOTAL*: 6866.00	
		PD:159.00				*NET PAY. *: 84460.00	

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