

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of October, 2021

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno	Emp.Cd.:	WD:	HD:	G.BasicPay:	*TOTAL*	WD:	HD:	G.BasicPay:	*TOTAL*	EPF @12.00:	ESI @0.75%:	
Sno : 1	Emp.Cd.:00004	WD: 15.00	HD: 1.00	G.BasicPay:	*TOTAL*:	WD: 15.00	HD: 1.00	G.BasicPay:	*TOTAL*:	EPF @12.00:	ESI @0.75%:	
Name: Mr. SUNIL GAUTAM		WO: 4.50				WO: 4.50						
F/H : Mr. KESHAV ANAND		A : 10.50				A : 10.50						
Desg: HELPER		PD: 20.50				PD: 20.50						
Pf N: DL-40929-004												
Esi : 1113651637												
UAN : 100370201845												
Adhr: 609618365034												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 12.00	HD: 1.00	G.BasicPay:	*TOTAL*:	WD: 12.00	HD: 1.00	G.BasicPay:	*TOTAL*:	EPF @12.00:	ESI @0.75%:	
Name: Mr. PARMOD KUMAR		WO: 3.00				WO: 3.00						
F/H : Mr. BRIJ MOHAN SHARMA		A : 15.00				A : 15.00						
Desg: HELPER		PD: 16.00				PD: 16.00						
Pf N: DL-40929-013												
Esi : 1113651961												
UAN : 100268514968												
Adhr: 457532490605												
DOJ : 08-01-2010												
Sno : 3	Emp.Cd.:00038	WD: 25.00	HD: 1.00	G.BasicPay:	*TOTAL*:	WD: 25.00	HD: 1.00	G.BasicPay:	*TOTAL*:	EPF @12.00:	ESI @0.75%:	
Name: Mr. KRIPA SHANKAR		WO: 5.00				WO: 5.00						
F/H : Mr. SHRI RAM LOCHAN		PD: 31.00				PD: 31.00						
Desg: SUPERVISOR												
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 12.00	HD: 1.00	G.BasicPay:	*TOTAL*:	WD: 12.00	HD: 1.00	G.BasicPay:	*TOTAL*:	EPF @12.00:	ESI @0.75%:	
Name: Mr. RAM SAGAR		WO: 4.00				WO: 4.00						
F/H : Sh. SOBRAN DHAMEDI		A : 14.00				A : 14.00						
Desg: HELPER		PD: 17.00				PD: 17.00						
Pf N: DL-40929-10034												
Esi : 1115120425												
UAN : 101159719943												
Adhr: 966858953892												
DOJ : 01-07-2017												

For Aditi Engineer & Contractor



Proprietor

Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions		Signature
Sno : 5	Emp.Cd.:00043	WD: 14.00	G. BasicPay:	15908.00		9237.00	-	EPF @12.00:	1108.00	
Name: Mr.KAMALESH KUMAR		HD: 1.00	*TOTAL*:	15908.00		9237.00	-	ESI @0.75%:	70.00	
F/H : Sh.MANGALI		WO: 3.00						*TOTAL*:	1178.00	
Desg: HELPER		A : 13.00						*NET PAY.*:	8059.00	
Pf N: DL-40929-10036		PD: 18.00								
Esi : 1115120453										
UAN : 101159719962										
Adhr: 793358375960										
DOJ : 01-07-2017										
Sno : 6	Emp.Cd.:00061	A : 31.00	G. BasicPay:	19291.00		-	-	*NET PAY.*:	-	
Name: Mr.RAM PRASAD SINGH			*TOTAL*:	19291.00		-	-			
F/H : Sh.HARIMANGAL SINGH										
Desg: SKILLED										
Esi : 1115123631										
DOJ : 20-07-2017										
Sno : 7	Emp.Cd.:00062	WD: 19.00	G. BasicPay:	21000.00		16258.00	-	ESI @0.75%:	122.00	
Name: Mr.MANJEET		HD: 1.00	*TOTAL*:	21000.00		16258.00	-	*TOTAL*:	122.00	
F/H : Sh.INDER SINGH		WO: 4.00						*NET PAY.*:	16136.00	
Desg: SKILLED		A : 7.00								
Esi : 1115124204		PD: 24.00								
DOJ : 21-07-2017										
Sno : 8	Emp.Cd.:00121	WD: 15.00	G. BasicPay:	19291.00		12446.00	-	ESI @0.75%:	94.00	
Name: Mr.LALN RAY		HD: 1.00	*TOTAL*:	19291.00		12446.00	-	*TOTAL*:	94.00	
F/H : Sh. CHULHAI RAY		WO: 4.00						*NET PAY.*:	12352.00	
Desg: SKILLED		A : 11.00								
Esi : 1115605909		PD: 20.00								
DOJ : 24-09-2019										
Sno : 9	Emp.Cd.:00122	WD: 16.00	G. BasicPay:	19291.00		13068.00	-	ESI @0.75%:	99.00	
Name: Mr. RAHUL DEV		HD: 1.00	*TOTAL*:	19291.00		13068.00	-	*TOTAL*:	99.00	
F/H : Sh.HARIVANSH RAM		WO: 4.00						*NET PAY.*:	12969.00	
Desg: SKILLED		A : 10.00								
Esi : 1115625976		PD: 21.00								
DOJ : 01-11-2019										

For Aditi Engineer & Contractor



Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:00123	A : 31.00	G.BasicPay: 19291.00	-	-	-	
Name: Mr.MANVEER GURJAR			*TOTAL*: 19291.00	-	-	*NET PAY.*:	
F/H : Sh.KAMAL SINGH GURJAR							
Desg: SKILLED							
Esi : 1115655888							
DOJ : 16-12-2019							
Sno : 11	Emp.Cd.:00126	WD: 12.50	G.BasicPay: 19291.00	10268.00	-	ESI @0.75%: 78.00	
Name: Mr.SACHIN KUMAR		HD: 1.00	*TOTAL*: 19291.00	10268.00	-	*TOTAL*: 78.00	
F/H : Sh.SINOD RAY		WO: 3.00				*NET PAY.*: 10190.00	
Desg: SKILLED		A : 14.50					
Esi : 1115735137		PD: 16.50					
DOJ : 11-07-2020							
Sno : 12	Emp.Cd.:00127	WD: 25.00	G.BasicPay: 20976.00	20976.00	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR		HD: 1.00	*TOTAL*: 20976.00	20976.00	-	ESI @0.75%: 158.00	
F/H : Mr.PRATAP SINGH		WO: 5.00				*TOTAL*: 1958.00	
Desg: COMPUTER OPERATOR		PD: 31.00				*NET PAY.*: 19018.00	
Pf N: DL-40929-10042							
Esi : 2214424185							
UAN : 101320136037							
Adhr: 916997348671							
DOJ : 17-09-2020							
Sno : 13	Emp.Cd.:00128	WD: 16.00	G.BasicPay: 15908.00	10776.00	-	EPF @12.00: 1293.00	
Name: Mr.SHAMBOONATH GAUTAM		HD: 1.00	*TOTAL*: 15908.00	10776.00	-	ESI @0.75%: 81.00	
F/H : Sh.LAL BAHADUR		WO: 4.00				*TOTAL*: 1374.00	
Desg: HELPER		A : 10.00				*NET PAY.*: 9402.00	
Pf N: DL-40929-10043		PD: 21.00					
Esi : 1115764400							
UAN : 101614484437							
Adhr: 308848790367							
DOJ : 22-09-2020							
Sno : 14	Emp.Cd.:00134	A : 31.00	G.BasicPay: 19291.00	-	-	*NET PAY.*: -	
Name: Mr.ARVIND KUMAR			*TOTAL*: 19291.00	-	-		
F/H : Sh.DHANESHWAR MANDAL							
Desg: SKILLED							
Esi : 1115811932							
DOJ : 27-01-2021							

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Pay Register for the Month of October, 2021

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 15	Emp.Cd.:00135	A : 31.00	G.BasicPay: 19291.00	-	-	*NET PAY.*:	
Name: Mr.DEVANAND HARIJAN			*TOTAL*: 19291.00	-	-		
F/H : Sh.KRIPASHANKAR HARIJAN							
Desg: SKILLED							
Esi : 1115826066							
DOJ : 20-02-2021							
Sno : 16	Emp.Cd.:00136	A : 31.00	G.BasicPay: 19291.00	-	-	*NET PAY.*:	
Name: Mr.DEENESH GAUTAM			*TOTAL*: 19291.00	-	-		
F/H : Sh.RAMASHANKAR							
Desg: SKILLED							
Esi : 1115826065							
DOJ : 20-02-2021							
TOTAL		WD:181.50	G.BasicPay: 295135.00	139775.00	-	EPF: 7495.00	
		HD: 11.00	*TOTAL*: 295135.00	139775.00	-	ESI: 1054.00	
		WO: 43.50				*TOTAL*: 8549.00	
		A : 260.00				*NET PAY.*: 131226.00	
		PD:236.00					

For Aditi Engineer & Contractor



Proprietor