

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of April, 2024

IPDDL

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Employee Particulars		Days	Basic Rate		Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00004	WD: 26.00 WO: 4.00 PD: 30.00	G.BasicPay:	17494.00	17494.00	0.00	EPF @12.00: 1800.00 ESI @0.75%: 132.00 *TOTAL*: 1932.00 *NET PAY.*: 15562.00	
Name: SUNIL GAUTAM			*TOTAL*:	17494.00	17494.00	0.00		
F/H : KESHAV ANAND								
Desg: HELPER								
Pf N: DL-40929-004								
Esi : 1113651637								
UAN : 100370201845								
Adhr: 609618365034								
Sno : 2	Emp.Cd.:00013		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: 26.00 WO: 4.00 PD: 30.00	G.BasicPay:	20903.00	20903.00	0.00	ESI @0.75%: 157.00 *TOTAL*: 157.00 *NET PAY.*: 21058.00	
Name: KRIPA SHANKAR			Conveyance:	312.00	312.00	0.00		
F/H : SHRI RAM LOCHAN			*TOTAL*:	21215.00	21215.00	0.00		
Desg: SUPERVISOR								
Esi : 1113759293								
Sno : 4	Emp.Cd.:00043		G.BasicPay:	17494.00	0.00	0.00	*NET PAY.*: 0.00	
Name: KAMALESH KUMAR			*TOTAL*:	17494.00	0.00	0.00		
F/H : MANGALI								
Desg: HELPER								
Pf N: DL-40929-10036								
Esi : 1115120453								
UAN : 101159719962								
Adhr: 793358375960								
Sno : 5	Emp.Cd.:00121	WD: 17.00 WO: 3.00 PD: 20.00	G.BasicPay:	20903.00	13935.00	0.00	ESI @0.75%: 105.00 *TOTAL*: 105.00 *NET PAY.*: 14038.00	
Name: LALN RAY			Conveyance:	312.00	208.00	0.00		
F/H : CHULHAI RAY			*TOTAL*:	21215.00	14143.00	0.00		
Desg: SKILLED								
Esi : 1115605909								

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Sno : 6	Emp.Cd.:00122	WD: 26.00 WO: 4.00 PD: 30.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	20903.00 312.00 21215.00	0.00 0.00 0.00	ESI @0.75%: 157.00 *TOTAL*: 157.00 *NET PAY.*: 21058.00	
Name: RAHUL DEV							
F/H : HARIVANSH RAM							
Desg: SKILLED							
Esi : 1115625976							
Sno : 7	Emp.Cd.:00126	WD: 19.00 WO: 3.00 PD: 22.00	G.BasicPay: 20903.00 Conveyance: 312.00 *TOTAL*: 21215.00	15329.00 229.00 15558.00	0.00 0.00 0.00	ESI @0.75%: 115.00 *TOTAL*: 115.00 *NET PAY.*: 15443.00	
Name: SACHIN KUMAR							
F/H : SINOD RAY							
Desg: SKILLED							
Esi : 1115735137							
Sno : 8	Emp.Cd.:00127	WD: 26.00 WO: 4.00 PD: 30.00	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	
Name: VINOD KUMAR							
F/H : PRATAP SINGH							
Desg: COMPUTER OPERATOR							
Pf N: DL-40929-10042							
Esi : 2214424185							
UAN : 101320136037							
Adhr: 916997348671							
Sno : 9	Emp.Cd.:00128	WD: 17.00 WO: 3.00 PD: 20.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	11663.00 11663.00	0.00 0.00	EPF @12.00: 1400.00 ESI @0.75%: 88.00 *TOTAL*: 1488.00 *NET PAY.*: 10175.00	
Name: SHAMHOONATH GAUTAM							
F/H : LAL BAHADUR							
Desg: HELPER							
Pf N: DL-40929-10043							
Esi : 1115764400							
UAN : 101614484437							
Adhr: 308848790367							
Sno : 10	Emp.Cd.:00129	WD: 17.00 WO: 3.00 PD: 20.00	G.BasicPay: 17494.00 *TOTAL*: 17494.00	11663.00 11663.00	0.00 0.00	EPF @12.00: 1400.00 ESI @0.75%: 88.00 *TOTAL*: 1488.00 *NET PAY.*: 10175.00	
Name: VIJAY BAHADUR SINGH GOND							
F/H : LAL BAHADUR SINGH GOND							
Desg: HELPER							
Pf N: DL-40929-10046							
Esi : 1115764758							
UAN : 101626107395							
Adhr: 607267738511							

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Sno : 11	Emp.Cd.:00134	WD: 21.00	G.BasicPay:	20903.00	17419.00	0.00	ESI @0.75%: 131.00	
Name: ARVIND KUMAR		WO: 4.00	Conveyance:	312.00	260.00	0.00	*TOTAL*: 131.00	
F/H : DHANESHWAR MANDAL		PD: 25.00	*TOTAL*:	21215.00	17679.00	0.00	*NET PAY.*: 17548.00	
Desg: SKILLED								
Esi : 1115811932								
Sno : 12	Emp.Cd.:00137	WD: 26.00	G.BasicPay:	20903.00	20903.00	0.00	ESI @0.75%: 157.00	
Name: AMAR NATH		WO: 4.00	Conveyance:	312.00	312.00	0.00	*TOTAL*: 157.00	
F/H : SARDAR PAL		PD: 30.00	*TOTAL*:	21215.00	21215.00	0.00	*NET PAY.*: 21058.00	
Desg: SKILLED								
Esi : 2212727547								
Sno : 13	Emp.Cd.:00143	WD: 17.00	G.BasicPay:	20903.00	13935.00	0.00	EPF @12.00: 1672.00	
Name: ANU KUMARI		WO: 3.00	Conveyance:	312.00	208.00	0.00	ESI @0.75%: 105.00	
F/H : GAURI SHANKAR JHA		PD: 20.00	*TOTAL*:	21215.00	14143.00	0.00	*TOTAL*: 1777.00	
Desg: SKILLED							*NET PAY.*: 12366.00	
Pf N: DL-40929-10052								
Esi : 2017535209								
UAN : 101430948838								
Adhr: 273073031632								
TOTAL		WD:238.00	G.BasicPay:	256873.00	187229.00	0.00	EPF: 8072.00	
		WO: 39.00	Conveyance:	2184.00	1841.00	0.00	ESI: 1235.00	
		PD:277.00	*TOTAL*:	259057.00	189070.00	0.00	*TOTAL*: 9307.00	
							NET PAY.: 179763.00	

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