

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of December, 2022

TPDDL

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Employee Particulars			Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 1	Emp.Cd.:00004		WD: 22.00	G.BasicPay:	16792.00	14084.00	-	EPF @12.00:	1690.00	
Name: Mr.SUNIL GAUTAM			WO: 4.00	*TOTAL*:	16792.00	14084.00	-	ESI @0.75%:	106.00	
F/H : Mr.KESHAV ANAND			A : 5.00					*TOTAL*:	1796.00	
Desg: HELPER			PD: 26.00					*NET PAY.*:	12288.00	
Pf N: DL-40929-004										
Esi : 1113651637										
UAN : 100370201845										
Adhr: 609618365034										
DOJ : 10-02-2009										
Sno : 2	Emp.Cd.:00013		WD: 9.00	G.BasicPay:	16792.00	6500.00	-	EPF @12.00:	780.00	
Name: Mr.PARMOD KUMAR			WO: 3.00	*TOTAL*:	16792.00	6500.00	-	ESI @0.75%:	49.00	
F/H : Mr.BRIJ MOHAN SHARMA			A : 19.00					*TOTAL*:	829.00	
Desg: HELPER			PD: 12.00					*NET PAY.*:	5671.00	
Pf N: DL-40929-013										
Esi : 1113651961										
UAN : 100268514968										
Adhr: 457532490605										
DOJ : 08-01-2010										
Sno : 3	Emp.Cd.:00038		WD: 27.00	G.BasicPay:	20357.00	20357.00	-	ESI @0.75%:	153.00	
Name: Mr.KRIPA SHANKAR			WO: 4.00	*TOTAL*:	20357.00	20357.00	-	*TOTAL*:	153.00	
F/H : Mr.SHRI RAM LOCHAN			PD: 31.00					*NET PAY.*:	20204.00	
Desg: SUPERVISOR										
Esi : 1113759293										
DOJ : 01-03-2017										
Sno : 4	Emp.Cd.:00041		A : 31.00	G.BasicPay:	16792.00	-	-	*NET PAY.*:	-	
Name: Mr.RAM SAGAR				*TOTAL*:	16792.00	-	-			
F/H : Sh.SOBHAN DHAMEDI										
Desg: HELPER										
Pf N: DL-40929-10034										
Esi : 1115120425										
UAN : 101159719943										
Adhr: 966858953892										
DOJ : 01-07-2017										



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Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00043	A : 31.00	G.BasicPay:	16792.00	-	-	-	
Name: Mr.KAMALESH KUMAR			*TOTAL*:	16792.00	-	-	*NET PAY.*:	
F/H : Sh.MANGALI								
Desg: HELPER								
Pf N: DL-40929-10036								
Esi : 1115120453								
UAN : 101159719962								
Adhr: 793358375960								
DOJ : 01-07-2017								
Sno : 6	Emp.Cd.:00061	A : 31.00	G.BasicPay:	20357.00	-	-	-	
Name: Mr.RAM PRASAD SINGH			*TOTAL*:	20357.00	-	-	*NET PAY.*:	
F/H : Sh.HARIMANGAL SINGH								
Desg: SKILLED								
Esi : 1115123631								
DOJ : 20-07-2017								
Sno : 7	Emp.Cd.:00121	WD: 18.00	G.BasicPay:	20357.00	14447.00	-	ESI @0.75%: 109.00	
Name: Mr.LALN RAY		WO: 4.00	*TOTAL*:	20357.00	14447.00	-	*TOTAL*: 109.00	
F/H : Sh. CHULHAI RAY		A : 9.00					*NET PAY.*: 14338.00	
Desg: SKILLED		PD: 22.00						
Esi : 1115605909								
DOJ : 24-09-2019								
Sno : 8	Emp.Cd.:00122	WD: 27.00	G.BasicPay:	20357.00	20357.00	-	ESI @0.75%: 153.00	
Name: Mr.RAHUL DEV		WO: 4.00	*TOTAL*:	20357.00	20357.00	-	*TOTAL*: 153.00	
F/H : Sh.HARIVANSH RAM		PD: 31.00					*NET PAY.*: 20204.00	
Desg: SKILLED								
Esi : 1115625976								
DOJ : 01-11-2019								
Sno : 9	Emp.Cd.:00126	A : 31.00	G.BasicPay:	20357.00	-	-	*NET PAY.*:	
Name: Mr.SACHIN KUMAR			*TOTAL*:	20357.00	-	-		
F/H : Sh.SINOD RAY								
Desg: SKILLED								
Esi : 1115735137								
DOJ : 11-07-2020								

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Employee Particulars			Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 10	Emp.Cd.:00127		WD: 27.00	G.BasicPay:	22146.00	22146.00	-	EPF @12.00:	1800.00	
Name: Mr.VINOD KUMAR			WO: 4.00	*TOTAL*:	22146.00	22146.00	-	*TOTAL*:	1800.00	
F/H : Mr.PRATAP SINGH			PD: 31.00					*NET PAY.*:	20346.00	
Desg: COMPUTER OPERATOR										
Pf N: DL-40929-10042										
Esi : 2214424185										
UAN : 101320136037										
Adhr: 916997348671										
DOJ : 17-09-2020										
Sno : 11	Emp.Cd.:00128		WD: 16.00	G.BasicPay:	16792.00	10834.00	-	EPF @12.00:	1300.00	
Name: Mr.SHAMBHOONATH GAUTAM			WO: 4.00	*TOTAL*:	16792.00	10834.00	-	ESI @0.75%:	82.00	
F/H : Sh.LAL BAHADUR			A : 11.00					*TOTAL*:	1382.00	
Desg: HELPER			PD: 20.00					*NET PAY.*:	9452.00	
Pf N: DL-40929-10043										
Esi : 1115764400										
UAN : 101614484437										
Adhr: 308848790367										
DOJ : 22-09-2020										
Sno : 12	Emp.Cd.:00134		WD: 16.00	G.BasicPay:	20357.00	13134.00	-	ESI @0.75%:	99.00	
Name: Mr.ARVIND KUMAR			WO: 4.00	*TOTAL*:	20357.00	13134.00	-	*TOTAL*:	99.00	
F/H : Sh.DHANESHWAR MANDAL			A : 11.00					*NET PAY.*:	13035.00	
Desg: SKILLED			PD: 20.00							
Esi : 1115811932										
DOJ : 27-01-2021										
TOTAL			WD:162.00	G.BasicPay:	228248.00	121859.00	-	EPF:	5570.00	
			WO: 31.00	*TOTAL*:	228248.00	121859.00	-	ESI:	751.00	
			A :179.00					*TOTAL*:	6321.00	
			PD:193.00					*NET PAY.*:	115538.00	