



Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

To,

Date : 08.04.2020

The Manager,
Karur Vysya Bank Ltd.
Kamla Nagar Branch, New Delhi.

Subject : Salary transfer letter for the Month of March - 2020 from our current account No.
4115135000003481.

Dear Sir,

The following employees are working with our company. You are requested to transfer the Salary to following employees account at the earliest

Sl. No.	Name	Account No.	Amount (Rs.)
1.	Sunil Gautam	21480110020210UCO BANK SONIPAT IFSC CODE UCBA0002148	8772.00
2.	Parmod Kumar	32724020960 STATE BANK OF INDIA BRANCH PALLA IFSC CODE SBIN0006817	6266.00
3.	Kripa Shankar	4115178000002079	17856.00
4.	Ram Sagar	4115178000002126	3341.00
5.	Kamlesh Kumar	4115178000002102	6683.00
6.	Ram Prasad Singh	4115178000002140	16834.00
7.	Shambhoonath	4115178000002688	9100.00
8.	Radhey Shyam Ray	4115178000002441	10000.00
Total:-			78852.00

Thanking You,

For Aditi Engineer & Contractor

For Aditi Engineer & Contractor

(Authorized Signatory) Proprietor



Head Office : 7259/12A, Ajendra Market, Prem Nagar, Shakti Nagar, New Delhi-110007
Branch Office : L1180, Gali No. 13, Old Rangpuri Road, Mahipalpur Extn. New Delhi
Email : aditiengc4418@gmail.com, Tel : 9810934451

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of March, 2020

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Employee Particulars

Sno	Emp.Cd.	Name	F/H	Design	PF N	UAN	DOJ	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
1	00004	Mr. SUNIL GAUTAM	Mr. KESHAV ANAND	HELPER	DL-40929-004	1113651637	10-02-2009	WD: 15.00 HD: 1.00 WO: 5.00 A: 10.00 PD: 21.00	14842.00	10054.00	0.00	1206.00	
									TOTAL			8772.00	
												NET PAY.	

2	00013	Mr. PARMOD KUMAR	Mr. BRIJ MOHAN SHARMA	HELPER	DL-40929-013	1113651961	08-01-2010	WD: 13.00 WO: 2.00 A: 16.00 PD: 15.00	14842.00	7182.00	0.00	862.00	
									TOTAL			916.00	
												NET PAY.	

3	00038	Mr. KRIPA SHANKAR	Mr. SHRI RAM LOCHAN	SUPERVISOR	DL-40929-10034	1113759293	01-03-2017	WD: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	17991.00	17991.00	0.00	135.00	
									TOTAL			135.00	
												NET PAY.	

4	00041	Mr. RAM SAGAR	SH. SOBRAN DHAMEDI	HELPER	DL-40929-10034	1115120425	01-07-2017	WD: 7.00 WO: 1.00 A: 23.00 PD: 8.00	14842.00	3830.00	0.00	460.00	
									TOTAL			29.00	
												NET PAY.	

5	00043	Mr. KAMALESH KUMAR	SH. MANGALI	HELPER	DL-40929-10036	1115120453	01-07-2017	WD: 14.00 WO: 2.00 A: 15.00 PD: 16.00	14842.00	7660.00	0.00	919.00	
									TOTAL			58.00	
												NET PAY.	

Proprietor
Aditi Engineer & Contractor

ADITI ENGINEER & CONTRACTOR
SHOP NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of March, 2020

Employee Particulars
Sno : 6 Emp.Cd.:00044 Days Basic Rate Earnings Arrears Deductions Signature
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Name: Mr. RAM BAHADUR
F/H : Sh. GAHADHAR
Desg: HELPER
PF N: DL-40929-10037
UAN : 1115120464
DOJ : 01-07-2017

Sno : 7 Emp.Cd.:00045
Name: Mr. BANGSH BAHADUR SINGH
F/H : Sh. JAI LAL
Desg: HELPER
PF N: DL-40929-10038
UAN : 1115120473
DOJ : 01-07-2017

A : 31.00 G.BasicPay: 14842.00 *TOTAL*: 14842.00 0.00 0.00 *NET PAY.*: 0.00

Sno : 8 Emp.Cd.:00061
Name: Mr. RAM PRASAD SINGH
F/H : Sh. HARIMANGAL SINGH
Desg: SKILLED
PD: 31.00
WD: 25.00 G.BasicPay: 16962.00 *TOTAL*: 16962.00 16962.00 0.00 ESI @ 0.75%: 128.00
NET PAY.: 16834.00

Sno : 9 Emp.Cd.:00114
Name: Mr. SAMSHER
F/H : Sh. HANSAJ
Desg: HELPER
PF N: DL-40929-10040
UAN : 1115464178
DOJ : 15-01-2019

Sno : 10 Emp.Cd.:00115
Name: Mr. RAHUL
F/H : Sh. RAJESH
Desg: HELPER
PF N: DL-40929-10041
UAN : 1115464204
DOJ : 15-01-2019

A : 31.00 G.BasicPay: 14842.00 *TOTAL*: 14842.00 0.00 0.00 *NET PAY.*: 0.00

For Audit Engineer & Contractor

[Signature]

ADDN. NO. 10, GROUND FLOOR, GOLE MARKET, BAKHTAWARPUR, DELHI 110036
Pay Register for the Month of March, 2020

WD: 99.00
HD: 3.00
WO: 20.00
A: 188.00
PD: 122.00

EPR:	3447.00
ESI:	480.00
TOTAL:	3927.00
NET PAY:	59752.00

For All Engineer & Contractor