

ADITI ENGINEER & CONTRACTOR (002_001)

TPDDL

Pay Register for the Month of February, 2023

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Emp.Cd.:00004	WD: 24.00	G.BasicPay: 16792.00	16792.00	-	EPF @12.00: 1800.00	
Name: Mr.SUNIL GAUTAM	WO: 4.00	*TOTAL*: 16792.00	16792.00	-	ESI @0.75%: 126.00	
F/H : Mr.KESHAV ANAND	PD: 28.00				*TOTAL*: 1926.00	
Desg: HELPER					*NET PAY.*: 14866.00	
Pf N: DL-40929-004						
Esi : 1113651637						
UAN : 100370201845						
Adhr: 609618365034						
DOJ : 10-02-2009						
Sno : 2 Emp.Cd.:00013	A : 28.00	G.BasicPay: 16792.00	-	-	*NET PAY.*: -	
Name: Mr.PARMOD KUMAR		*TOTAL*: 16792.00	-	-		
F/H : Mr.BRIJ MOHAN SHARMA						
Desg: HELPER						
Pf N: DL-40929-013						
Esi : 1113651961						
UAN : 100268514968						
Adhr: 457532490605						
DOJ : 08-01-2010						
Sno : 3 Emp.Cd.:00038	WD: 24.00	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: 28.00				*NET PAY.*: 20204.00	
Desg: SUPERVISOR						
Esi : 1113759293						
DOJ : 01-03-2017						
Sno : 4 Emp.Cd.:00041	WD: 14.00	G.BasicPay: 16792.00	10195.00	-	EPF @12.00: 1223.00	
Name: Mr.RAM SAGAR	WO: 3.00	*TOTAL*: 16792.00	10195.00	-	ESI @0.75%: 77.00	
F/H : Sh.SOBHAN DHAMEDI	A : 11.00				*TOTAL*: 1300.00	
Desg: HELPER	PD: 17.00				*NET PAY.*: 8895.00	
Pf N: DL-40929-10034						
Esi : 1115120425						
UAN : 101159719943						
Adhr: 966858953892						
DOJ : 01-07-2017						

For Aditi Engineer & Contractor



Proprietor

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00043	A : 28.00	G.BasicPay: 16792.00	-	-	*NET PAY.*: -	
Name: Mr.KAMALESH KUMAR			*TOTAL*: 16792.00	-	-		
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 : 28.00	G.BasicPay: 20357.00	-	-	*NET PAY.*: -	
Name: Mr.RAM PRASAD SINGH			*TOTAL*: 20357.00	-	-		
F/H : Sh.HARIMANGAL SINGH							
Desg: SKILLED							
Esi : 1115123631							
DOJ : 20-07-2017							
Sno : 7	Emp.Cd.:00121	A : 28.00	G.BasicPay: 20357.00	-	-	*NET PAY.*: -	
Name: Mr.LALN RAY			*TOTAL*: 20357.00	-	-		
F/H : Sh. CHULHAI RAY							
Desg: SKILLED							
Esi : 1115605909							
DOJ : 24-09-2019							
Sno : 8	Emp.Cd.:00122	WD: 24.00	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: 28.00				*NET PAY.*: 20204.00	
Desg: SKILLED							
Esi : 1115625976							
DOJ : 01-11-2019							
Sno : 9	Emp.Cd.:00126	WD: 14.00	G.BasicPay: 20357.00	12360.00	-	ESI @0.75%: 93.00	
Name: Mr.SACHIN KUMAR		WO: 3.00	*TOTAL*: 20357.00	12360.00	-	*TOTAL*: 93.00	
F/H : Sh.SINOD RAY		A : 11.00				*NET PAY.*: 12267.00	
Desg: SKILLED		PD: 17.00					
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: 24.00	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: 28.00				*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	11994.00	-	EPF @12.00: 1439.00	
Name: Mr.SHAMBHOONATH GAUTAM	WO: 4.00	*TOTAL*: 16792.00	11994.00	-	ESI @0.75%: 90.00	
F/H : Sh.LAL BAHADUR	A : 8.00				*TOTAL*: 1529.00	
Desg: HELPER	PD: 20.00				*NET PAY.*: 10465.00	
Pf N: DL-40929-10043						
Esi : 1115764400						
UAN : 101614484437						
Adhr: 308848790367						
DOJ : 22-09-2020						
Sno : 12 Emp.Cd.:00134	WD: 17.00	G.BasicPay: 20357.00	14541.00	-	ESI @0.75%: 110.00	
Name: Mr.ARVIND KUMAR	WO: 3.00	*TOTAL*: 20357.00	14541.00	-	*TOTAL*: 110.00	
F/H : Sh.DHANESHWAR MANDAL	A : 8.00				*NET PAY.*: 14431.00	
Desg: SKILLED	PD: 20.00					
Esi : 1115811932						
DOJ : 27-01-2021						
TOTAL	WD:157.00	G.BasicPay: 228248.00	128742.00	-	EPF: 6262.00	
	WO: 29.00	*TOTAL*: 228248.00	128742.00	-	ESI: 802.00	
	A :150.00				*TOTAL*: 7064.00	
	PD:186.00				*NET PAY.*: 121678.00	

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