

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Emp.Cd.:00004 Name: Mr.SUNIL GAUTAM F/H : Mr.KESHAV ANAND Desg: HELPER Pf N: DL-40929-004 Esi : 1113651637 UAN : 100370201845 Adhr: 609618365034 DOJ : 10-02-2009	WD: 21.00 HD: 1.00 WO: 5.00 A : 4.00 PD: 27.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	14625.00 14625.00	- -	EPF @12.00: 1755.00 ESI @0.75%: 110.00 *TOTAL*: 1865.00 *NET PAY.*: 12760.00	
Sno : 2 Emp.Cd.:00013 Name: Mr.PARMOD KUMAR F/H : Mr.BRIJ MOHAN SHARMA Desg: HELPER Pf N: DL-40929-013 Esi : 1113651961 UAN : 100268514968 Adhr: 457532490605 DOJ : 08-01-2010	A : 31.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	- -	- -	*NET PAY.*: -	
Sno : 3 Emp.Cd.:00038 Name: Mr.KRIPA SHANKAR F/H : Mr.SHRI RAM LOCHAN Desg: SUPERVISOR Esi : 1113759293 DOJ : 01-03-2017	WD: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: 20357.00 *TOTAL*: 20357.00	20357.00 20357.00	- -	ESI @0.75%: 153.00 *TOTAL*: 153.00 *NET PAY.*: 20204.00	
Sno : 4 Emp.Cd.:00041 Name: Mr.RAM SAGAR F/H : Sh.SOBHAN DHAMEDI Desg: HELPER Pf N: DL-40929-10034 Esi : 1115120425 UAN : 101159719943 Adhr: 966858953892 DOJ : 01-07-2017	WD: 11.00 HD: 1.00 WO: 4.00 A : 15.00 PD: 16.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	8667.00 8667.00	- -	EPF @12.00: 1040.00 ESI @0.75%: 65.00 *TOTAL*: 1105.00 *NET PAY.*: 7562.00	

Proprietor

For Aditi Engineer & Contractor

For Aditi Engineer & Contractor

Proprietor

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of January, 2023

TPDDL

Page No. 2

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00043	A : 31.00	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: 793350375960							
DOJ : 01-07-2017							
Sno : 6	Emp.Cd.:00061	A : 31.00	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	WD: 15.00	G.BasicPay: 20357.00	13134.00	-	ESI @0.75%: 99.00	
Name: Mr.LALN RAY		HD: 1.00	*TOTAL*: 20357.00	13134.00	-	*TOTAL*: 99.00	
F/H : Sh. CHULHAI RAY		WO: 4.00			-	*NET PAY.*: 13035.00	
Desg: SKILLED		A : 11.00					
Esi : 1115605909		PD: 20.00					
DOJ : 24-09-2019							
Sno : 8	Emp.Cd.:00122	WD: 25.00	G.BasicPay: 20357.00	20357.00	-	ESI @0.75%: 153.00	
Name: Mr.RAHUL DEV		HD: 1.00	*TOTAL*: 20357.00	20357.00	-	*TOTAL*: 153.00	
F/H : Sh.HARIVANSH RAM		WO: 5.00			-	*NET PAY.*: 20204.00	
Desg: SKILLED		PD: 31.00					
Esi : 1115625976							
DOJ : 01-11-2019							
Sno : 9	Emp.Cd.:00126	WD: 12.00	G.BasicPay: 20357.00	11820.00	-	ESI @0.75%: 89.00	
Name: Mr.SACHIN KUMAR		HD: 1.00	*TOTAL*: 20357.00	11820.00	-	*TOTAL*: 89.00	
F/H : Sh.SINOH RAY		WO: 5.00			-	*NET PAY.*: 11731.00	
Desg: SKILLED		A : 13.00					
Esi : 1115735137		PD: 18.00					
DOJ : 11-07-2020							

For Aditi Engineer & Contractor

Proprietor

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of January, 2023

TPDDL

Page No. 3

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10 Emp.Cd.:00127	WD: 25.00	G.BasicPay: 22146.00	22146.00	-	EPF @12.00: 1800.00	
Name: Mr.VINOD KUMAR	HD: 1.00	*TOTAL*: 22146.00	22146.00	-	*TOTAL*: 1800.00	
F/H : Mr.PRATAP SINGH	WO: 5.00				*NET PAY.*: 20346.00	
Desg: COMPUTER OPERATOR	PD: 31.00					
Pf N: DL-40929-10042						
Esi : 2214424185						
UAN : 101320136037						
Adhr: 916997348671						
DOJ : 17-09-2020						
Sno : 11 Emp.Cd.:00128	WD: 15.00	G.BasicPay: 16792.00	11375.00	-	EPF @12.00: 1365.00	
Name: Mr.SHAMBHOONATH GAUTAM	HD: 1.00	*TOTAL*: 16792.00	11375.00	-	ESI @0.75%: 86.00	
F/H : Sh.LAL BAHADUR	WO: 5.00				*TOTAL*: 1451.00	
Desg: HELPER	A : 10.00				*NET PAY.*: 9924.00	
Pf N: DL-40929-10043	PD: 21.00					
Esi : 1115764400						
UAN : 101614484437						
Adhr: 308848790367						
DOJ : 22-09-2020						
Sno : 12 Emp.Cd.:00134	WD: 14.00	G.BasicPay: 20357.00	13134.00	-	ESI @0.75%: 99.00	
Name: Mr.ARVIND KUMAR	HD: 1.00	*TOTAL*: 20357.00	13134.00	-	*TOTAL*: 99.00	
F/H : Sh.DHANESHWAR MANDAL	WO: 5.00				*NET PAY.*: 13035.00	
Desg: SKILLED	A : 11.00					
Esi : 1115811932	PD: 20.00					
DOJ : 27-01-2021						
TOTAL	WD:163.00	G.BasicPay: 228248.00	135615.00	-	EPF: 5960.00	
	HD: 9.00	*TOTAL*: 228248.00	135615.00	-	ESI: 854.00	
	WO: 43.00				*TOTAL*: 6814.00	
	A :157.00				*NET PAY.*: 128801.00	
	PD:215.00					

For Aditi Engineer & Contractor

Proprietor