

ADITI ENGINEER & CONTRACTOR

TPDDL

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

Pay Register for the Month of December, 2023

Page No. 1

Employee Particulars					Basic Rate	Earnings	Arrears	Deductions	Signature
Sno. :	1	Emp.Cd. : 00004	PD :	31.00	G. Basic Pay :	17494.00	-	EPF @12.00% : 1800.00	
Name :	MR. SUNIL GAUTAM				*TOTAL* :	17494.00			
F/H :	MR. KESHAV ANAND							*TOTAL* :	1932.00
Desg :	HELPER							*NET PAY.* :	15562.00
Pf N :	DL-40929-004								
Esi :	1113651637								
UAN :	100370201845								
Adhr :	609618365034								
DOJ :	10-02-2009								
Sno. :	2	Emp.Cd. : 00013			G. Basic Pay :	17494.00	-	*NET PAY.* :	-
Name :	MR. PARMOD KUMAR				*TOTAL* :	17494.00			
F/H :	MR. BRIJ MOHAN SHARMA								
Desg :	HELPER								
Pf N :	DL-40929-013								
Esi :	1113651961								
UAN :	100269514968								
Adhr :	437532490605								
DOJ :	08-01-2010								
Sno. :	3	Emp.Cd. : 00038	PD :	31.00	G. Basic Pay :	20903.00	-	ESI @0.75% : 157.00	
Name :	MR. KRIPA SHANKAR				Conveyance :	312.00	-	*TOTAL* :	157.00
F/H :	MR. SHRI RAM LOCHAN				*TOTAL* :	21215.00	-	*NET PAY.* :	21058.00
Desg :	SUPERVISOR								
Esi :	1113759293								
DOJ :	01-03-2017								
Sno. :	4	Emp.Cd. : 00041			G. Basic Pay :	17494.00	-	*NET PAY.* :	-
Name :	MR. RAM SAGAR				*TOTAL* :	17494.00			
F/H :	SH. SOBRAN DHAMEDI								
Desg :	HELPER								
Pf N :	DL-40929-10034								
Esi :	1115120425								
UAN :	101159719943								
Adhr :	966858953892								
DOJ :	01-07-2017								



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

Pay Register for the Month of December, 2023

TPDDL

Page No. 2

Employee Particulars				Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.: 00043	PD: 22.00	G.BasicPay:	17494.00	12415.00	-	EPF @12.00:	1490.00
Name: Mr. KAMALESH KUMAR			*TOTAL*:	17494.00	1241			
F/H : Sh. MANGAL J							*TOTAL*:	1584.00
Desg: HELPER							*NET PAY.*:	10831.00
Ef N: DL-40929-10036								
Esi : 1115120453								
UAN : 101159719962								
Adhr: 793358375960								
DOJ : 01-07-2017								
Sno : 6	Emp.Cd.: 00121	PD: 22.00	G.BasicPay:	20903.00	14834.00	-	EST @0.75%:	112.00
Name: Mr. LALN RAY			Conveyance:	312.00	221.00	-	*TOTAL*:	112.00
F/H : Sh. CHULHAI RAY			*TOTAL*:	21215.00	15055.00	-	*NET PAY.*:	14943.00
Desg: SKILLED								
Esi : 1115605909								
DOJ : 24-09-2019								
Sno : 7	Emp.Cd.: 00122	PD: 31.00	G.BasicPay:	20903.00	20903.00	-	EST @0.75%:	157.00
Name: Mr. RAHUL DEV			Conveyance:	312.00	312.00	-	*TOTAL*:	157.00
F/H : Sh. HARIIVANSH RAM			*TOTAL*:	21215.00	21215.00	-	*NET PAY.*:	21058.00
Desg: SKILLED								
Esi : 1115625976								
DOJ : 01-11-2019								
Sno : 8	Emp.Cd.: 00126	PD: 22.00	G.BasicPay:	20903.00	14834.00	-	EST @0.75%:	112.00
Name: Mr. SACHIN KUMAR			Conveyance:	312.00	221.00	-	*TOTAL*:	112.00
F/H : Sh. SINOD RAY			*TOTAL*:	21215.00	15055.00	-	*NET PAY.*:	14943.00
Desg: SKILLED								
Esi : 1115735137								
DOJ : 11-07-2020								
Sno : 9	Emp.Cd.: 00127	PD: 31.00	G.BasicPay:	23082.00	23082.00	-	EPF @12.00:	1800.00
Name: Mr. VINOD KUMAR			*TOTAL*:	23082.00	23082.00	-	*TOTAL*:	1800.00
F/H : Mr. PRATAP SINGH							*NET PAY.*:	21282.00
Desg: COMPUTER OPERATOR								
Ef N: DL-40929-10042								
Esi : 2214424185								
UAN : 101320136037								
Adhr: 916997348671								
DOJ : 17-09-2020								



ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of December, 2023

IPDDL

Page No 3

Employee Particulars				Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:00128	PD: 13.00	G.BasicPay:	17494.00	10158.00	-	EPF @12.00: 1219.00	
Name: Mr.SHAMEHOONATH GAUTAM			*TOTAL*:	17494.00	1015			
F/H : Sh.LAL BAHADUR							*TOTAL*:	1296.00
Desg: HELPER							*NET PAY.*:	8862.00
Pf N: DL-40929-10043								
Esi : 1115764400								
UAN : 101614484437								
Adhr: 308848790367								
DOJ : 22-09-2020								
Sno : 11	Emp.Cd.:00129	PD: 21.00	G.BasicPay:	17494.00	11851.00	-	EPF @12.00: 1422.00	
Name: Mr.VIJAY BAHADUR SINGH GOND			*TOTAL*:	17494.00	1185			
F/H : Sh.LAL BAHADUR SINGH GOND							*TOTAL*:	1511.00
Desg: HELPER							*NET PAY.*:	10340.00
Pf N: DL-40929-10046								
Esi : 1115764758								
UAN : 101626107395								
Adhr: 607267738511								
DOJ : 01-10-2020								
Sno : 12	Emp.Cd.:00134	PD: 17.00	G.BasicPay:	20903.00	11463.00	-	ESI @0.75%: 86.00	
Name: Mr.ARVID KUMAR			Conveyance:	312.00	171.00	-	*TOTAL*:	86.00
F/H : Sh.DHANESHWAR MANDAL			*TOTAL*:	21215.00	11634.00	-	*NET PAY.*:	11548.00
Desg: SKILLED								
Esi : 1115811932								
DOJ : 27-01-2021								
Sno : 13	Emp.Cd.:00137	PD: 31.00	G.BasicPay:	20903.00	20903.00	-	ESI @0.75%: 157.00	
Name: Mr.AMAR NATH			Conveyance:	312.00	312.00	-	*TOTAL*:	157.00
F/H : Sh.SARDAR PAL			*TOTAL*:	21215.00	21215.00	-	*NET PAY.*:	21058.00
Desg: SKILLED								
Esi : 2212727547								
DOJ : 07-07-2021								
Sno : 14	Emp.Cd.:00143	PD: 24.00	G.BasicPay:	20903.00	16183.00	-	EPF @12.00: 1800.00	
Name: Ms.ANU KUMARI			Conveyance:	312.00	242.00	-	ESI @0.75%: 122.00	
F/H : Mr.GAURI SHANKAR JHA			*TOTAL*:	21215.00	16425.00	-	*TOTAL*:	1922.00
Desg: SKILLED							*NET PAY.*:	14503.00
Pf N: DL-40929-10052								
Esi : 2017535209								
UAN : 101430948838								
Adhr: 273073031632								
DOJ : 19-03-2022								



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

Pay Register for the Month of December, 2023

IPDDL

Page No 4

Employee Particulars	PD:301.00	G.BasicPay:	274367.00	195023.00	Arrears	Deductions	Signature
TOTAL		Conveyance:	2184.00	1791.00	-	ESI: 1295.00	
		TOTAL:	276551.00	196814.00	-	*TOTAL*:	
						NET PAY.:	
						185998.00	

