

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of March, 2023

TPDDL

Page No. 1

Employee Particulars		Days		Basic Rate		Earnings	Arrears	Deductions		Signature
Sno :	1	Emp.Cd.:00004	WD: 26.00	G.BasicPay:	16792.00	16792.00	-	EPF @12.00:	1800.00	
Name:	Mr.SUNIL GAUTAM		HD: 1.00	*TOTAL*:	16792.00	16792.00	-	ESI @0.75%:	126.00	
F/H :	Mr.KESHAV ANAND		WO: 4.00					*TOTAL*:	1926.00	
Desg:	HELPER		PD: 31.00					*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 : 31.00	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: 26.00	G.BasicPay:	20357.00	20357.00	-	ESI @0.75%:	153.00	
Name:	Mr.KRIPA SHANKAR		HD: 1.00	*TOTAL*:	20357.00	20357.00	-	*TOTAL*:	153.00	
F/H :	Mr.SHRI RAM LOCHAN		WO: 4.00					*NET PAY.*:	20204.00	
Desg:	SUPERVISOR		PD: 31.00							
Esi :	1113759293									
DOJ :	01-03-2017									
Sno :	4	Emp.Cd.:00041	WD: 16.00	G.BasicPay:	16792.00	10834.00	-	EPF @12.00:	1300.00	
Name:	Mr.RAM SAGAR		HD: 1.00	*TOTAL*:	16792.00	10834.00	-	ESI @0.75%:	82.00	
F/H :	Sh.SOBHAN DHAMEDI		WO: 3.00					*TOTAL*:	1382.00	
Desg:	HELPER		A : 11.00					*NET PAY.*:	9452.00	
Pf N:	DL-40929-10034		PD: 20.00							
Esi :	1115120425									
UAN :	101159719943									
Adhr:	966858953892									
DOJ :	01-07-2017									



ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of March, 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		-		-		-			
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 : 31.00	G.BasicPay:	20357.00		-		-		-			
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 : 31.00	G.BasicPay:	20357.00		-		-		-			
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: 26.00	G.BasicPay:	20357.00		20357.00		-		-			
Name: Mr.RAHUL DEV		HD: 1.00	*TOTAL*:	20357.00		20357.00		-		-			
F/H : Sh.HARIVANSH RAM		WO: 4.00											
Desg: SKILLED		PD: 31.00											
Esi : 1115625976													
DOJ : 01-11-2019													
Sno : 9	Emp.Cd.:00126	WD: 15.00	G.BasicPay:	20357.00		13134.00		-		-			
Name: Mr.SACHIN KUMAR		HD: 1.00	*TOTAL*:	20357.00		13134.00		-		-			
F/H : Sh.SINOD RAY		WO: 4.00											
Desg: SKILLED		A : 11.00											
Esi : 1115735137		PD: 20.00											
DOJ : 11-07-2020													

ADITI ENGINEER & CONTRACTOR

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

Pay Register for the Month of March, 2023

TPDDL

Page No: 3

Employee Particulars				Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:00127	WD: 26.00	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: 4.00					*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: 17.00	G.BasicPay:	16792.00	11917.00	-	EPF @12.00:	1430.00	
Name: Mr.SHAMBOONATH GAUTAM		HD: 1.00	*TOTAL*:	16792.00	11917.00	-	ESI @0.75%:	90.00	
F/H : Sh.LAL BAHADUR		WO: 4.00					*TOTAL*:	1520.00	
Desg: HELPER		A : 9.00					*NET PAY.*:	10397.00	
Pf N: DL-40929-10043		PD: 22.00							
Esi : 1115764400									
UAN : 101614484437									
Adhr: 308848790367									
DOJ : 22-09-2020									
Sno : 12	Emp.Cd.:00134	WD: 9.00	G.BasicPay:	20357.00	6567.00	-	ESI @0.75%:	50.00	
Name: Mr.ARVIND KUMAR		WO: 1.00	*TOTAL*:	20357.00	6567.00	-	*TOTAL*:	50.00	
F/H : Sh.DHANESHWAR MANDAL		A : 21.00					*NET PAY.*:	6517.00	
Desg: SKILLED		PD: 10.00							
Esi : 1115811932									
DOJ : 27-01-2021									
TOTAL				WD:161.00	G.BasicPay: 228248.00	122104.00	-	EPF: 6330.00	
		HD: 7.00	*TOTAL*:	228248.00	122104.00	-	ESI: 753.00		
		WO: 28.00					*TOTAL*:	7083.00	
		A :176.00					*NET PAY.*:	115021.00	
		PD:196.00							

