

ADITI ENGINEER & CONTRACTOR

TPDDL

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

Pay Register for the Month of November, 2023

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Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 1	Emp.Cd.:00004	PD: 30.00	G.BasicPay:	17494.00	17494.00	17494.00	17494.00	-	-	EPF @12.00:	1800.00		
Name: Mr. SUNIL GAUTAM			*TOTAL:	17494.00	17494.00	17494.00	17494.00	-	-	ESI @0.75%:	132.00		
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.BasicPay:	17494.00	17494.00	17494.00	17494.00	-	-	*NET PAY.:	-		
Name: Mr. PARMOD KUMAR			*TOTAL:	17494.00	17494.00	17494.00	17494.00	-	-				
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	PD: 30.00	G.BasicPay:	20903.00	20903.00	20903.00	20903.00	-	-	ESI @0.75%:	157.00		
Name: Mr. KRIPA SHANKAR			Conveyance:	312.00	312.00	312.00	312.00	-	-	*TOTAL:	157.00		
F/H : Mr. SHRI RAM LOCHAN			*TOTAL:	21215.00	21215.00	21215.00	21215.00	-	-	*NET PAY.:	21058.00		
Desg: SUPERVISOR													
Esi : 1113759293													
DOJ : 01-03-2017													
Sno : 4	Emp.Cd.:00041		G.BasicPay:	17494.00	17494.00	17494.00	17494.00	-	-	*NET PAY.:	-		
Name: Mr. RAM SAGAR			*TOTAL:	17494.00	17494.00	17494.00	17494.00	-	-				
F/H : Sh. SOBRAN DHAMEDI													
Desg: HELPER													
Pf N: DL-40929-10034													
Esi : 1115120425													
UAN : 101159719043													
Adhr: 966858953892													
DOJ : 01-07-2017													



Employee Particulars				Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.: 00043	PD: 20.00	G. Basic Pay:	17494.00	11663.00	-	EPF @12.00:	1400.00	
Name: Mr. KAMALESH KUMAR			*TOTAL:	17494.00	11663.00	-	ESI @0.75%:	88.00	
F/H : Sh. MANGALI							*TOTAL:	1488.00	
Desg: HELPER							*NET PAY.:	10175.00	
Pf N: DL-40929-10036									
Esi : 1115120453									
UAN : 101159719962									
Adhr: 793358375960									
DOJ : 01-07-2017									
Sno : 6	Emp.Cd.: 00121	PD: 20.00	G. Basic Pay:	10903.00	13935.00	-	ESI @0.75%:	105.00	
Name: Mr. LALN RAY			Conveyance:	312.00	208.00	-	*TOTAL:	105.00	
F/H : Sh. CHULHAI RAY			*TOTAL:	21215.00	14143.00	-	*NET PAY.:	14038.00	
Desg: SKILLED									
Esi : 1115605909									
DOJ : 24-09-2019									
Sno : 7	Emp.Cd.: 00122	PD: 30.00	G. Basic Pay:	20903.00	20903.00	-	ESI @0.75%:	157.00	
Name: Mr. RAHUL DEV			Conveyance:	312.00	312.00	-	*TOTAL:	157.00	
F/H : Sh. HARIVANSH RAM			*TOTAL:	21215.00	21215.00	-	*NET PAY.:	21058.00	
Desg: SKILLED									
Esi : 1115625976									
DOJ : 01-11-2019									
Sno : 8	Emp.Cd.: 00126		G. Basic Pay:	20903.00	-	-	*NET PAY.:	-	
Name: Mr. SACHIN KUMAR			Conveyance:	312.00	-	-			
F/H : Sh. SINOD RAY			*TOTAL:	21215.00	-	-			
Desg: SKILLED									
Esi : 1115735137									
DOJ : 11-07-2020									
Sno : 9	Emp.Cd.: 00127	PD: 30.00	G. Basic Pay:	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									
Pf N: DL-40929-10042									
Esi : 2214424185									
UAN : 101320136037									
Adhr: 916997348671									
DOJ : 17-09-2020									



Employee Particulars			Days	Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 10	Emp.Cd.:00128		PD: 10.00	G.BasicPay: 17494.00	5831.00	-	EPF @12.00%: 700.00		
Name: Mr. SHAMBHOONATH GAUTAM				*TOTAL*: 17494.00	5831.00	-	ESI @0.75%: 44.00		
F/H : Sh. DAL BAHADUR							*TOTAL*: 744.00		
Desg: HELPER							*NET PAY.*: 5087.00		
Pf N: DL-40929-10043									
Esi : 1115764400									
UAN : 101614484437									
Adhr: 308848790367									
DOJ : 22-09-2020									
Sno : 11	Emp.Cd.:00129			G.BasicPay: 17494.00	-	-	*NET PAY.*: -		
Name: Mr. VIJAY BAHADUR SINGH GOND				*TOTAL*: 17494.00	-	-			
F/H : Sh. DAL BAHADUR SINGH GOND									
Desg: HELPER									
Pf N: DL-40929-10046									
Esi : 1115764758									
UAN : 101626107395									
Adhr: 607267738511									
DOJ : 01-10-2020									
Sno : 12	Emp.Cd.:00134		PD: 15.00	G.BasicPay: 20903.00	10452.00	-	ESI @0.75%: 79.00		
Name: Mr. APVIND KUMAR				Conveyance: 312.00	156.00	-	*TOTAL*: 79.00		
F/H : Sh. DHANESHWAR MANDAL				*TOTAL*: 21215.00	10608.00	-	*NET PAY.*: 10529.00		
Desg: SKILLED									
Esi : 1115811932									
DOJ : 27-01-2021									
Sno : 13	Emp.Cd.:00137		PD: 30.00	G.BasicPay: 20903.00	20903.00	-	ESI @0.75%: 157.00		
Name: Mr. ANAP 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: 23.00	G.BasicPay: 20903.00	16026.00	-	EPF @12.00%: 1800.00		
Name: Ms. ANU KUMARI				Conveyance: 312.00	239.00	-	ESI @0.75%: 121.00		
F/H : Mr. GAURI SHANKAR JHA				*TOTAL*: 21215.00	16265.00	-	*TOTAL*: 1921.00		
Desg: SKILLED							*NET PAY.*: 14344.00		
Pf N: DL-40929-10052									
Esi : 2017535209									
UAN : 101430948838									
Adhr: 273073031632									
DOJ : 19-03-2022									



ADITI ENGINEER & CONTRACTOR

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Pay Register for the Month of November, 2023

TPDDL

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD:238.00	G.BasicPay: 274367.00 Conveyance: 2184.00 *TOTAL*: 276551.00	161192.00 1539.00 162731.00	- - -	EPF: 7500.00 ESI: 1040.00 *TOTAL*: 8540.00 *NET PAY.*: 154191.00	

