

**M/S DHARAM CHAND SHARMA**  
**D-29 RAJDHANI PARK NANGLOI DELHI-110041.**  
**Pay Register for the Month of April, 2023**

Page No.:1

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1      Emp.Cd.:001 Name: Mr.HARI KISHAN F/H : Mr.DHARM CHAND Desg: SUPERVISER Pf N: DL-28221/00001 UAN : 100161295862 Adhr: 241101492141 DOJ : 24-11-2003	WD: 25.00 WO: 5.00 PD: 30.00	G.BasicPay: 25000.00 HRA: 5000.00 Conveyance: 2000.00 *TOTAL*: 32000.00	25000.00 5000.00 2000.00 32000.00	- - - -	EPF @10.00: 1500.00 *TOTAL*: 1500.00 *NET PAY.*: 30500.00	
Sno : 2      Emp.Cd.:033 Name: Mr.VISHNU F/H : Sh.DHARAM CHAND Desg: ENGINEER Pf N: DL-28221/10031 UAN : 101320644518 Adhr: 969009453075 DOJ : 01-06-2018	WD: 25.00 WO: 5.00 PD: 30.00	G.BasicPay: 25000.00 HRA: 10000.00 Conveyance: 5000.00 *TOTAL*: 40000.00	25000.00 10000.00 5000.00 40000.00	- - - -	EPF @10.00: 1500.00 *TOTAL*: 1500.00 *NET PAY.*: 38500.00	
Sno : 3      Emp.Cd.:040 Name: Mr.MO TAZIR HUSAIN F/H : Sh.MD ANAWAR ALAM Desg: SKILLED Pf N: DL-28221/10036 Esi : 2214452090 UAN : 101355925885 Adhr: 513293300548 DOJ : 20-09-2018	WD: 12.00 WO: 3.00 A : 15.00 PD: 15.00 DlyWgs	G.BasicPay: 804.00 *TOTAL*: 804.00	12060.00 12060.00	- - - -	EPF @10.00: 1206.00 ESI @0.75%: 91.00 *TOTAL*: 1297.00 *NET PAY.*: 10763.00	
Sno : 4      Emp.Cd.:043 Name: Mr.ANMOL RAM F/H : Sh.SATYANARAYAN RAM Desg: SKILLED Pf N: DL-28221/10039 Esi : 2214452096 UAN : 101355925918 Adhr: 673300243261 DOJ : 20-09-2018	WD: 20.00 A : 10.00 PD: 20.00 DlyWgs	G.BasicPay: 804.00 *TOTAL*: 804.00	16080.00 16080.00	- - - -	EPF @10.00: 1500.00 ESI @0.75%: 121.00 *TOTAL*: 1621.00 *NET PAY.*: 14459.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5      Emp.Cd. :045 Name: Ms.MADHU SHARMA F/H : Sh.VISHNU Desg: SKILLED Adhr: 627235807265 DOJ : 01-12-2021	WD: 25.00 WO: 5.00 PD: 30.00	G.BasicPay: 22000.00 HRA: 5000.00 *TOTAL*: 27000.00	22000.00 5000.00 27000.00	- - -	*NET PAY.*: 27000.00	
Sno : 6      Emp.Cd. :047 Name: Mr.RAHUL RAM F/H : Mr.SURENDRA RAM Desg: HELPER Pf N: DL-28221/10045 Esi : 2214899915 UAN : 101862486709 Adhr: 372787900111 DOJ : 16-08-2022	A : 30.00	G.BasicPay: 17234.00 *TOTAL*: 17234.00	- -	- -	*NET PAY.*: -	
Sno : 7      Emp.Cd. :048 Name: Mr.LALIT RAM F/H : Mr.SATYANARYAN RAM Desg: HELPER Pf N: DL-28221/10042 Esi : 2214899949 UAN : 101862486671 Adhr: 262508748573 DOJ : 16-08-2022	WD: 13.00 WO: 2.00 A : 15.00 PD: 15.00	G.BasicPay: 17234.00 *TOTAL*: 17234.00	8617.00 8617.00	- -	EPF @10.00: 862.00 ESI @0.75%: 65.00 *TOTAL*: 927.00 *NET PAY.*: 7690.00	
Sno : 8      Emp.Cd. :049 Name: Mr.HARE RAM SINGH F/H : Mr.VIJENDER SINGH Desg: HELPER Pf N: DL-28221/10043 Esi : 2214899957 UAN : 101862486685 Adhr: 202319991919 DOJ : 16-08-2022	WD: 8.00 WO: 2.00 A : 20.00 PD: 10.00	G.BasicPay: 17234.00 *TOTAL*: 17234.00	5745.00 5745.00	- -	EPF @10.00: 575.00 ESI @0.75%: 44.00 *TOTAL*: 619.00 *NET PAY.*: 5126.00	

Employee Particulars	Days		Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	WD:128.00	G.BasicPay:	125310.00	114502.00	-	EPF: 7143.00	
	WO: 22.00	HRA:	20000.00	20000.00	-	ESI: 321.00	
	A : 90.00	Conveyance:	7000.00	7000.00	-	*TOTAL*: 7464.00	
	PD:150.00	*TOTAL*:	152310.00	141502.00	-	*NET PAY.*: 134038.00	