

M/S DHARAM CHAND SHARMA
D-29 RAJDHANI PARK NANGLOI DELHI-110041.
Pay Register for the Month of August, 2022

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Emp.Cd.:001	WD: 26.00	G.BasicPay: 770.00	20020.00	-	EPF @10.00: 1500.00	
Name: Mr.HARI KISHAN	A : 5.00	*TOTAL*: 770.00	20020.00	-	ESI @0.75%: 151.00	
F/H : Mr.DHARM CHAND	PD: 26.00				*TOTAL*: 1651.00	
Desg: SKILLED	DlyWgs				*NET PAY.*: 18369.00	
Pf N: DL-28221/00001						
Esi : 2207255161						
UAN : 100161295862						
Adhr: 241101492141						
DOJ : 24-11-2003						
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Sno : 2 Emp.Cd.:033	WD: 26.00	G.BasicPay: 20000.00	20000.00	-	EPF @10.00: 1500.00	
Name: Mr.VISHNU	HD: 1.00	HRA: 7500.00	7500.00	-	*TOTAL*: 1500.00	
F/H : Sh.DHARAM CHAND	WO: 4.00	Conveyance: 7500.00	7500.00	-	*NET PAY.*: 33500.00	
Desg: ENGINEER	PD: 31.00	*TOTAL*: 35000.00	35000.00	-		
Pf N: DL-28221/10031						
UAN : 101320644518						
Adhr: 969009453075						
DOJ : 01-06-2018						
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Sno : 3 Emp.Cd.:040	WD: 14.00	G.BasicPay: 770.00	10780.00	-	EPF @10.00: 1078.00	
Name: Mr.MO TAZIR HUSAIN	A : 17.00	*TOTAL*: 770.00	10780.00	-	ESI @0.75%: 81.00	
F/H : Sh.MD ANAWAR ALAM	PD: 14.00				*TOTAL*: 1159.00	
Desg: SKILLED	DlyWgs				*NET PAY.*: 9621.00	
Pf N: DL-28221/10036						
Esi : 2214452090						
UAN : 101355925885						
Adhr: 513293300548						
DOJ : 20-09-2018						
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Sno : 4 Emp.Cd.:043	WD: 14.00	G.BasicPay: 770.00	10780.00	-	EPF @10.00: 1078.00	
Name: Mr.ANMOL RAM	A : 17.00	*TOTAL*: 770.00	10780.00	-	ESI @0.75%: 81.00	
F/H : Sh.SATYANARAYAN RAM	PD: 14.00				*TOTAL*: 1159.00	
Desg: SKILLED	DlyWgs				*NET PAY.*: 9621.00	
Pf N: DL-28221/10039						
Esi : 2214452096						
UAN : 101355925918						
Adhr: 673300243261						
DOJ : 20-09-2018						

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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: 26.00 HD: 1.00 WO: 4.00 PD: 31.00	G.BasicPay: 22000.00 *TOTAL*: 22000.00	22000.00 22000.00	-	*NET PAY.*: 22000.00	
Sno : 6 Emp.Cd. :046 Name: Mr.DEEPAK KUMAR F/H : Mr.SURENDRA RAM Desg: HELPER Pf N: DL-28221/10044 Esi : 2214452084 UAN : 101355925258 Adhr: 822507371652 DOJ : 16-08-2022	WD: 13.00 WO: 2.00 A : 1.00 PD: 15.00	G.BasicPay: 16506.00 Conveyance: 142.00 *TOTAL*: 16648.00	7987.00 69.00 8056.00	-	EPF @10.00: 806.00 ESI @0.75%: 61.00 *TOTAL*: 867.00 *NET PAY.*: 7189.00	
Sno : 7 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	WD: 13.00 WO: 2.00 A : 1.00 PD: 15.00	G.BasicPay: 16506.00 Conveyance: 142.00 *TOTAL*: 16648.00	7987.00 69.00 8056.00	-	EPF @10.00: 806.00 ESI @0.75%: 61.00 *TOTAL*: 867.00 *NET PAY.*: 7189.00	
Sno : 8 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 : 1.00 PD: 15.00	G.BasicPay: 16506.00 Conveyance: 142.00 *TOTAL*: 16648.00	7987.00 69.00 8056.00	-	EPF @10.00: 806.00 ESI @0.75%: 61.00 *TOTAL*: 867.00 *NET PAY.*: 7189.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9 Emp.Cd.:049	WD: 13.00	G.BasicPay: 16506.00	7987.00	-	EPF @10.00: 806.00	
Name: Mr.HARE RAM SINGH	WO: 2.00	Conveyance: 142.00	69.00	-	ESI @0.75%: 61.00	
F/H : Mr.VIJENDER SINGH	A : 1.00	*TOTAL*: 16648.00	8056.00	-	*TOTAL*: 867.00	
Desg: HELPER	PD: 15.00				*NET PAY.*: 7189.00	
Pf N: DL-28221/10043						
Esi : 2214899957						
UAN : 101862486685						
Adhr: 202319991919						
DOJ : 16-08-2022						
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TOTAL	WD:158.00	G.BasicPay: 110334.00	115528.00	-	EPF: 8380.00	
	HD: 2.00	HRA: 7500.00	7500.00	-	ESI: 557.00	
	WO: 16.00	Conveyance: 8068.00	7776.00	-	*TOTAL*: 8937.00	
	A : 43.00	*TOTAL*: 125902.00	130804.00	-	*NET PAY.*: 121867.00	
	PD:176.00					
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