

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

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Emp.Cd.:001 Name: Mr.HARI KISHAN F/H : Mr.DHARM CHAND Desg: SKILLED Pf N: DL-28221/00001 Esi : 2207255161 UAN : 100161295862 Adhr: 241101492141 DOJ : 24-11-2003	WD: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: HRA: *TOTAL*: 22875.00 2125.00 25000.00	22875.00 2125.00 25000.00	- - -	EPF @10.00: ESI @0.75%: *TOTAL*: 1500.00 188.00 1688.00	
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 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: HRA: Conveyance: *TOTAL*: 22875.00 7500.00 4625.00 35000.00	22875.00 7500.00 4625.00 35000.00	- - -	EPF @10.00: *TOTAL*: *NET PAY.*: 1500.00 1500.00 33500.00	
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: 10.00 A : 21.00 PD: 10.00 DlyWgs	G.BasicPay: *TOTAL*: 783.00 783.00	7830.00 7830.00	- -	EPF @10.00: ESI @0.75%: *TOTAL*: *NET PAY.*: 783.00 59.00 842.00 6988.00	
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: 8.00 A : 23.00 PD: 8.00 DlyWgs	G.BasicPay: *TOTAL*: 783.00 783.00	6264.00 6264.00	- -	EPF @10.00: ESI @0.75%: *TOTAL*: *NET PAY.*: 626.00 47.00 673.00 5591.00	



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Sno : 5 Emp.Cd. :045 Name: Ms.MADHU SHARMA F/H : Sh.VISHNU Desg: SKILLED Adhr: 627235807265 DOJ : 01-12-2021	WD: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: 22000.00 HRA: 5000.00 *TOTAL*: 27000.00	22000.00 5000.00 27000.00	- - -	*NET PAY.*: 27000.00	
Sno : 6 Emp.Cd. :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: 12.00 WO: 3.00 A : 16.00 PD: 15.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	8126.00 8126.00	- -	EPF @10.00: 813.00 ESI @0.75%: 61.00 *TOTAL*: 874.00 *NET PAY.*: 7252.00	
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: 25.00 HD: 1.00 WO: 5.00 PD: 31.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	16792.00 16792.00	- -	EPF @10.00: 1500.00 ESI @0.75%: 126.00 *TOTAL*: 1626.00 *NET PAY.*: 15166.00	
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: 9.00 WO: 1.00 A : 21.00 PD: 10.00	G.BasicPay: 16792.00 *TOTAL*: 16792.00	5417.00 5417.00	- -	EPF @10.00: 542.00 ESI @0.75%: 41.00 *TOTAL*: 583.00 *NET PAY.*: 4834.00	



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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9 Emp.Cd. :049	WD: 8.00	G.BasicPay: 16792.00	4876.00	-	EPF @10.00: 488.00	
Name: Mr.HARE RAM SINGH	WO: 1.00	*TOTAL*: 16792.00	4876.00	-	ESI @0.75%: 37.00	
F/H : Mr.VIJENDER SINGH	A : 22.00				*TOTAL*: 525.00	
Desg: HELPER	PD: 9.00				*NET PAY.*: 4351.00	
Pf N: DL-28221/10043						
Esi : 2214899957						
UAN : 101862486685						
Adhr: 202319991919						
DOJ : 16-08-2022						
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TOTAL	WD:147.00	G.BasicPay: 136484.00	117055.00	-	EPF: 7752.00	
	HD: 4.00	HRA: 14625.00	14625.00	-	ESI: 559.00	
	WO: 25.00	Conveyance: 4625.00	4625.00	-	*TOTAL*: 8311.00	
	A :103.00	*TOTAL*: 155734.00	136305.00	-	*NET PAY.*: 127994.00	
	PD:176.00					

