

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

Page No.:1

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|---------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 1 Emp.Cd.:001 | WD: 24.00 | G.BasicPay: 22875.00 | 22875.00 | - | EPF @10.00: 1500.00 | |
| Name: Mr.HARI KISHAN | HD: 1.00 | HRA: 2125.00 | 2125.00 | - | ESI @0.75%: 188.00 | |
| F/H : Mr.DHARM CHAND | WO: 4.00 | *TOTAL*: 25000.00 | 25000.00 | - | *TOTAL*: 1688.00 | |
| Desg: SKILLED | CL: 2.00 | | | | *NET PAY.*: 23312.00 | |
| Pf N: DL-28221/00001 | PD: 31.00 | | | | | |
| Esi : 2207255161 | | | | | | |
| UAN : 100161295862 | | | | | | |
| Adhr: 241101492141 | | | | | | |
| DOJ : 24-11-2003 | | | | | | |
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| Sno : 2 Emp.Cd.:033 | WD: 24.00 | G.BasicPay: 22875.00 | 22875.00 | - | 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: 4625.00 | 4625.00 | - | *NET PAY.*: 33500.00 | |
| Desg: ENGINEER | CL: 2.00 | *TOTAL*: 35000.00 | 35000.00 | - | | |
| Pf N: DL-28221/10031 | PD: 31.00 | | | | | |
| UAN : 101320644518 | | | | | | |
| Adhr: 969009453075 | | | | | | |
| DOJ : 01-06-2018 | | | | | | |
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| Sno : 3 Emp.Cd.:040 | WD: 3.00 | G.BasicPay: 783.00 | 3132.00 | - | EPF @10.00: 313.00 | |
| Name: Mr.MO TAZIR HUSAIN | HD: 1.00 | *TOTAL*: 783.00 | 3132.00 | - | ESI @0.75%: 24.00 | |
| F/H : Sh.MD ANAWAR ALAM | A : 27.00 | | | | *TOTAL*: 337.00 | |
| Desg: SKILLED | PD: 4.00 | | | | *NET PAY.*: 2795.00 | |
| Pf N: DL-28221/10036 | DlyWgs | | | | | |
| Esi : 2214452090 | | | | | | |
| UAN : 101355925885 | | | | | | |
| Adhr: 513293300548 | | | | | | |
| DOJ : 20-09-2018 | | | | | | |
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| Sno : 4 Emp.Cd.:043 | WD: 15.00 | G.BasicPay: 783.00 | 11745.00 | - | EPF @10.00: 1175.00 | |
| Name: Mr.ANMOL RAM | A : 16.00 | *TOTAL*: 783.00 | 11745.00 | - | ESI @0.75%: 89.00 | |
| F/H : Sh.SATYANARAYAN RAM | PD: 15.00 | | | | *TOTAL*: 1264.00 | |
| Desg: SKILLED | DlyWgs | | | | *NET PAY.*: 10481.00 | |
| Pf N: DL-28221/10039 | | | | | | |
| Esi : 2214452096 | | | | | | |
| UAN : 101355925918 | | | | | | |
| Adhr: 673300243261 | | | | | | |
| DOJ : 20-09-2018 | | | | | | |

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

| 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: 24.00 HD: 1.00 WO: 4.00 CL: 2.00 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. :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 : 31.00 | G.BasicPay: 16792.00 *TOTAL*: 16792.00 | - - | - - | *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: 10.00 HD: 1.00 WO: 2.00 CL: 2.00 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 : 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: 4.00 CL: 2.00 A : 25.00 PD: 6.00 | G.BasicPay: 16792.00 *TOTAL*: 16792.00 | 3251.00 3251.00 | - - | EPF @10.00: 325.00 ESI @0.75%: 25.00 *TOTAL*: 350.00 *NET PAY.*: 2901.00 | |

| Employee Particulars | Days | | Basic Rate | Earnings | Arrears | Deductions | Signature |
|----------------------|-----------|-------------|------------|-----------|---------|-----------------------|-----------|
| TOTAL | WD:104.00 | G.BasicPay: | 119692.00 | 94004.00 | - | EPF: 5626.00 | |
| | HD: 5.00 | HRA: | 14625.00 | 14625.00 | - | ESI: 387.00 | |
| | WO: 14.00 | Conveyance: | 4625.00 | 4625.00 | - | *TOTAL*: 6013.00 | |
| | CL: 10.00 | *TOTAL*: | 138942.00 | 113254.00 | - | *NET PAY.*: 107241.00 | |
| | A :115.00 | | | | | | |
| | PD:133.00 | | | | | | |