

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

Page No.:1

| 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 : 4.00  | *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          |           |             |          |          |               |           |
| <hr/>                     |           |             |          |          |               |           |
| Sno : 2      Emp.Cd.:033  | WD: 26.00 | G.BasicPay: | 20000.00 | 20000.00 | - EPF @10.00: | 1500.00   |
| Name: Mr.VISHNU           | WO: 4.00  | HRA:        | 7500.00  | 7500.00  | - *TOTAL*:    | 1500.00   |
| F/H : Sh.DHARAM CHAND     | PD: 30.00 | Conveyance: | 7500.00  | 7500.00  | - *NET PAY.*: | 33500.00  |
| Desg: ENGINEER            |           | *TOTAL*:    | 35000.00 | 35000.00 | -             |           |
| Pf N: DL-28221/10031      |           |             |          |          |               |           |
| UAN : 101320644518        |           |             |          |          |               |           |
| Adhr: 969009453075        |           |             |          |          |               |           |
| DOJ : 01-06-2018          |           |             |          |          |               |           |
| <hr/>                     |           |             |          |          |               |           |
| Sno : 3      Emp.Cd.:040  | WD: 10.00 | G.BasicPay: | 770.00   | 7700.00  | - EPF @10.00: | 770.00    |
| Name: Mr.MO TAZIR HUSAIN  | A : 20.00 | *TOTAL*:    | 770.00   | 7700.00  | - ESI @0.75%: | 58.00     |
| F/H : Sh.MD ANAWAR ALAM   | PD: 10.00 |             |          |          | *TOTAL*:      | 828.00    |
| Desg: SKILLED             | DlyWgs    |             |          |          | *NET PAY.*:   | 6872.00   |
| Pf N: DL-28221/10036      |           |             |          |          |               |           |
| Esi : 2214452090          |           |             |          |          |               |           |
| UAN : 101355925885        |           |             |          |          |               |           |
| Adhr: 513293300548        |           |             |          |          |               |           |
| DOJ : 20-09-2018          |           |             |          |          |               |           |
| <hr/>                     |           |             |          |          |               |           |
| Sno : 4      Emp.Cd.:043  | WD: 13.00 | G.BasicPay: | 770.00   | 10010.00 | - EPF @10.00: | 1001.00   |
| Name: Mr.ANMOL RAM        | A : 17.00 | *TOTAL*:    | 770.00   | 10010.00 | - ESI @0.75%: | 76.00     |
| F/H : Sh.SATYANARAYAN RAM | PD: 13.00 |             |          |          | *TOTAL*:      | 1077.00   |
| Desg: SKILLED             | DlyWgs    |             |          |          | *NET PAY.*:   | 8933.00   |
| 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 September, 2022**

| Employee Particulars   | Days   | Basic Rate                                | Earnings             | Arrears | Deductions  | Signature |
|--|--|---|----------------------|---------|---|-----------|
| Sno : 5      Emp.Cd. :045<br>Name: Ms.MADHU SHARMA<br>F/H : Sh.VISHNU<br>Desg: SKILLED<br>Adhr: 627235807265<br>DOJ : 01-12-2021   | WD: 26.00<br>WO: 4.00<br>PD: 30.00             | G.BasicPay: 22000.00<br>*TOTAL*: 22000.00 | 22000.00<br>22000.00 | -<br>-  | *NET PAY.*: 22000.00  |           |
| Sno : 6      Emp.Cd. :046<br>Name: Mr.DEEPAK KUMAR<br>F/H : Mr.SURENDERA RAM<br>Desg: HELPER<br>Pf N: DL-28221/10044<br>Esi : 2214452084<br>UAN : 101355925258<br>Adhr: 822507371652<br>DOJ : 16-08-2022 | WD: 8.00<br>WO: 2.00<br>A : 20.00<br>PD: 10.00 | G.BasicPay: 16506.00<br>*TOTAL*: 16506.00 | 5502.00<br>5502.00   | -<br>-  | EPF @10.00: 550.00<br>ESI @0.75%: 42.00<br>*TOTAL*: 592.00<br>*NET PAY.*: 4910.00 |           |
| Sno : 7      Emp.Cd. :047<br>Name: Mr.RAHUL RAM<br>F/H : Mr.SURENDRA RAM<br>Desg: HELPER<br>Pf N: DL-28221/10045<br>Esi : 2214899915<br>UAN : 101862486709<br>Adhr: 372787900111<br>DOJ : 16-08-2022     | WD: 8.00<br>WO: 2.00<br>A : 20.00<br>PD: 10.00 | G.BasicPay: 16506.00<br>*TOTAL*: 16506.00 | 5502.00<br>5502.00   | -<br>-  | EPF @10.00: 550.00<br>ESI @0.75%: 42.00<br>*TOTAL*: 592.00<br>*NET PAY.*: 4910.00 |           |
| Sno : 8      Emp.Cd. :048<br>Name: Mr.LALIT RAM<br>F/H : Mr.SATYANARYAN RAM<br>Desg: HELPER<br>Pf N: DL-28221/10042<br>Esi : 2214899949<br>UAN : 101862486671<br>Adhr: 262508748573<br>DOJ : 16-08-2022  | WD: 8.00<br>WO: 2.00<br>A : 20.00<br>PD: 10.00 | G.BasicPay: 16506.00<br>*TOTAL*: 16506.00 | 5502.00<br>5502.00   | -<br>-  | EPF @10.00: 550.00<br>ESI @0.75%: 42.00<br>*TOTAL*: 592.00<br>*NET PAY.*: 4910.00 |           |

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

| Employee Particulars     | Days             | Basic Rate                   | Earnings         | Arrears  | Deductions                   | Signature |
|--------------------------|------------------|------------------------------|------------------|----------|------------------------------|-----------|
| Sno : 9      Emp.Cd.:049 | WD: 8.00         | G.BasicPay: 16506.00         | 5502.00          | -        | EPF @10.00: 550.00           |           |
| Name: Mr.HARE RAM SINGH  | WO: 2.00         | *TOTAL*: 16506.00            | 5502.00          | -        | ESI @0.75%: 42.00            |           |
| F/H : Mr.VIJENDER SINGH  | A : 20.00        |                              |                  |          | *TOTAL*: 592.00              |           |
| Desg: HELPER             | PD: 10.00        |                              |                  |          | *NET PAY.*: 4910.00          |           |
| Pf N: DL-28221/10043     |                  |                              |                  |          |                              |           |
| Esi : 2214899957         |                  |                              |                  |          |                              |           |
| UAN : 101862486685       |                  |                              |                  |          |                              |           |
| Adhr: 202319991919       |                  |                              |                  |          |                              |           |
| DOJ : 16-08-2022         |                  |                              |                  |          |                              |           |
| <hr/>                    |                  |                              |                  |          |                              |           |
| <b>TOTAL</b>             | <b>WD:133.00</b> | <b>G.BasicPay: 110334.00</b> | <b>101738.00</b> | <b>-</b> | <b>EPF: 6971.00</b>          |           |
|                          | <b>WO: 16.00</b> | <b>HRA: 7500.00</b>          | <b>7500.00</b>   | <b>-</b> | <b>ESI: 453.00</b>           |           |
|                          | <b>A :121.00</b> | <b>Conveyance: 7500.00</b>   | <b>7500.00</b>   | <b>-</b> | <b>*TOTAL*: 7424.00</b>      |           |
|                          | <b>PD:149.00</b> | <b>*TOTAL*: 125334.00</b>    | <b>116738.00</b> | <b>-</b> | <b>*NET PAY.*: 109314.00</b> |           |
| <hr/>                    |                  |                              |                  |          |                              |           |