

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
5 77 01-01-2003	AMAR NATH GANGADHAR SKILLED 100078901597 077 1106655825	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545.00 0.00 0.00 6179.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1505.00 141.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 460.00	17078.00	
6 1572 01-12-2019	AMARDEEP RAM PRAKASH LINEMAN 100079081103 01112611436	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9534.00 0.00 0.00 4696.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1144.00 107.00 0.00 0.00	0.00 0.00 0.00 0.00	794.00 350.00	12979.00	
7 1573 01-12-2019	AMARPAL SHER SINGH LINEMAN 100079311089 01114085069	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
8 1574 01-12-2019	AMIT KUMAR LEKH RAJ ALM 100680284786 01114696801	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9521.00 0.00 0.00 4689.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1143.00 107.00 0.00 0.00	0.00 0.00 0.00 0.00	793.00 350.00	12960.00	
			19473.00					18724.00		1646.00			
			19473.00					14230.00		1251.00			
			19473.00					19473.00		1713.00			
			16064.00					14210.00		1250.00			

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
9 1575 01-12-2019	ANAND KUMAR RAMSISH DASS LINEMAN 100082277365 01112511030	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
10 1576 01-12-2019	ANANT THAKUR JAIDEV THAKUR ALM 100082906460 01112511057	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
11 1577 01-12-2019	ANIL KUMAR RAM BAGHAT LINEMAN 100741221360 01114782369	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
12 1500 01-01-2019	ANIL YADAV SHIVJI YADAV ALM 101409549101 11875 1115467219	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
13 1578 01-12-2019	ANKUR KIRPAL SINGH LINEMAN 100503540499 01114406582	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
14 1579 01-12-2019	ANKUR KAILASH SINGH ALM 100508448056 01114322201	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
15 1580 01-12-2019	ANUP NIYADAR SINGH LINEMAN 100087795647 1112511074	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
16 1727 01-12-2019	ARUN KUMAR YOGESH RAM ALM 101199316154 11945 1014244446	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	3726.00 0.00 0.00 1835.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	447.00 42.00 0.00 0.00	0.00 0.00 0.00 0.00	310.00 137.00	5072.00	
								5561.00		489.00			

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
17 1481 01-01-2018	ARVIND SHIVJI YADAV LINEMAN 100091459815 1857 1113714709	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
18 1750 01-01-2020	ASHOK SUNDER LAL LINEMAN 101338358592 11962 1014364162	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	7527.00 0.00 0.00 3707.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	903.00 85.00 0.00 0.00	0.00 0.00 0.00 0.00	627.00 276.00	10246.00	
19 1582 01-12-2019	ASHOK KUMAR RAI SINGH ALM 100093676654 01112511100	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
20 1583 01-12-2019	ASHOK KUMAR CHANDER SINGH ALM 101147603405 001113070956	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. S.L. H.D. C.H. E.L. NCPDYS C.L. P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.			
21 1584 01-12-2019	ASHOK KUMAR INDER PAL LINEMAN 100019662196 01114130602	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00		
22 1581 01-12-2019	ASHOK YADAV GANGA YADAV ALM 100093210846 01114006777	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00		
23 465 01-01-2009	BABLU LAKHAN SINGH SKILLED 100104154524 407 1112659191	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00		
24 1594 01-12-2019	BANTI SINGH MAHESH KUMAR LINEMAN 100118092198 01114130596	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00		

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. S.L. H.D. C.H. E.L. NCPDYS C.L. P.D.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
25 1585 01-12-2019	BHAGWAT KUMAR KEDAR SINGH ALM 100110030173 01113650398	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
26 1587 01-12-2019	BHUDEV SINGH SHIV POOJAN LINEMAN 100112996954 01106677524	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
27 1588 01-12-2019	BHUNESHWAR MAJHI MAHINDER MAJHI ALM 100503675306 1111686159	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	7037.00 0.00 0.00 3466.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	844.00 79.00 0.00 0.00	0.00 0.00 0.00 0.00	586.00 258.00	9580.00	
28 1589 01-12-2019	BIKRAM KUMAR MURLI SINGH ALM 100680419787 01114599048	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	4140.00 0.00 0.00 2039.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	497.00 47.00 0.00 0.00	0.00 0.00 0.00 0.00	345.00 152.00	5635.00	
						16064.00		16064.00		1413.00			
						19473.00		19473.00		1713.00			
						16064.00		10503.00		923.00			
						16064.00		6179.00		544.00			

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29 1590 01-12-2019	BILTU PASWAN ATTHE LAL PASWAN LINEMAN 100114671878 01113268276	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12043.00 0.00 0.00 5932.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1445.00 135.00 0.00 0.00	0.00 0.00 0.00 0.00	1003.00 442.00	16395.00	
30 1471 01-10-2017	BINOD KUMAR CHHATIS SINGH SKILLED 101145201558 1849 1115182863	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
31 1592 01-12-2019	BIRESH KUMAR RAM NARESH SINGH LINEMAN 100115957656 01112108722	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
32 1501 01-01-2019	BRAJESH KUMAR YADAV SADANAD PRASAD ALM 101411589307 11876 1114531849	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
33 1593 01-12-2019	BRIJESH KUMAR SHYAM LAL RAM LINEMAN 100741587729 01112705026	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
34 1595 01-12-2019	CHANCHAL SINGH SURENDER SINGH SUPERVISOR 100122097758 01113070958	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
35 856 01-11-2011	CHANDAN RAM BHAIO RAI UNSKILLED 100122190961 856 1113865148	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
36 1596 01-12-2019	CHANDAN UMESH LINEMAN 100122190974 01113973198	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
37 1498 01-11-2018	CHANDAN YADAV MAHENDER YADAV LINEMAN 101385307100 11873 1115431835	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
38 1597 01-12-2019	CHANDESHWAR RAI RAJENDER RAI LINEMAN 100122698750 01112511104	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9534.00 0.00 0.00 4696.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1144.00 107.00 0.00 0.00	0.00 0.00 0.00 0.00	794.00 350.00	12979.00	
39 1598 01-12-2019	CHINTAMANI KALLU ALM 101217874645 1106690669	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
40 1599 01-12-2019	CHUNNU YADAV TAGAN YADAV LINEMAN 100126676903 01113567521	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
41 1337 11-04-2017	DASRATH RAWAT KARTIK RAWAT SKILLED 101077950121 1714 1113450167	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
42 1600 01-12-2019	DEEPAK KUMAR SHAMBHU SINGH ALM 100132215571 1113083263	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
43 1601 01-12-2019	DEEPAK KUMAR RAMESHWAR SINGH SUPERVISOR 100132215563 001113083266	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
44 1740 01-12-2019	DEEPAK KUMAR MAHENDER SINGH LINEMAN 101417414336 11957 1014395367	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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11000445370001001

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
45 1728 01-12-2019	DEEPAK SHARMA BALWAN SHARMA ALM 101293255003 11949 01014302735	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8693.00 0.00 0.00 4282.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1043.00 98.00 0.00 0.00	0.00 0.00 0.00 0.00	724.00 319.00	11834.00	
46 1602 01-12-2019	DEERAJ KUMAR UDAY SINGH LINEMAN 100133167895 01113650411	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11040.00 0.00 0.00 5437.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1325.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	920.00 405.00	15028.00	
47 1736 01-12-2019	DENESH PAL BRAHM PRAKASH ALM 100704625010 11944 2015725710	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
48 1603 01-12-2019	DHARAMVEER SINGH TULA RAM SINGH LINEMAN 101217871037 2213308588	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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11000445370001001

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
49 1604 01-12-2019	DHARMVEER DEEP LAL ALM 100136505076 01114036362	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
50 1605 01-12-2019	DINESH RAM CHANDER ALM 100046279485 01114190624	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
51 1606 01-12-2019	DINESH MOTI LAL ALM 100138647826 1112779248	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
52 1607 01-12-2019	DINESH CHANDER CHANDER BHAN ALM 100503142098 3908786427	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	7865.00 0.00 0.00 3874.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	944.00 89.00 0.00 0.00	0.00 0.00 0.00 0.00	655.00 289.00	10706.00	
								16064.00		1413.00			
								16064.00		1413.00			
								16064.00		1413.00			
								11739.00		1033.00			

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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11000445370001001

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
53 1729 01-12-2019	DIPENDER CHAUHAN RAKESH CHAUHAN LINEMAN 101225515270 11959 1014258757	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
54 1608 01-12-2019	DIVKAR KUMAR NARAYAN SINGH LINEMAN 100038097652 01114130595	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	2007.00 0.00 0.00 989.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	241.00 23.00 0.00 0.00	0.00 0.00 0.00 0.00	167.00 74.00	2732.00	
55 1609 01-12-2019	DOMI MUKHIYA SUKHDEV MUKHIYA LINEMAN 100680928722 01114630113	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
56 827 01-03-2011	DUSHYANT KUMAR MAHESH SUPERVISOR 100142057555 826 1113714751	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
								19473.00		1713.00			
								2996.00		264.00			
								19473.00		1713.00			
								20750.00		1895.00			

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
57 1781 01-11-2021	GANGA RAM YADAV DOMU YADAV ALM 100679982428 12064 1114714752	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
58 1491 01-07-2018	GAUTAM KUMAR RAMBILAS SINGH ALM 101145846175 1867 1115353448	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
59 1611 01-12-2019	GUJAR MAL RAM SWAROOP LINEMAN 100156761987 01114017737	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
60 1764 01-08-2020	GURPREET SINGH CHANCHAL SINGH SKILLED	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	19019.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	19019.00	
			21500.00			19019.00		0.00		0.00			

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
61 1272 01-06-2015	HARI PRASAD HOSHIL PRASAD UNSKILLED 100680093850 1157 1114599054	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
62 1612 01-12-2019	HARKESH GURJAR LOHDI RAM LINEMAN 100028862487 01114190505	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
63 1742 01-12-2019	HEMRAJ GURJAR HANSRAJ GURJAR ALM 101378307343 11947 1014346769	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8693.00 0.00 0.00 4282.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1043.00 98.00 0.00 0.00	0.00 0.00 0.00 0.00	724.00 319.00	11834.00	
64 1785 01-12-2021	HIRALAL KUMAR RAM MAHTO ALM 101756609767 12066 1115955151	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
65 1613 01-12-2019	JAGIR SINGH PHOOL SINGH LINEMAN 100170791614 01106655822	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
66 1614 01-12-2019	JAI BHAGWAN CHANDER SINGH ALM 100171167854 01106683582	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10349.00 0.00 0.00 5097.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1242.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	862.00 380.00	14088.00	
67 1615 01-12-2019	JAI BHAGWAN MUKHTYAR SINGH LINEMAN 100171167865 01112511142	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00	
68 1616 01-12-2019	JAI KANT RAKESH SINGH ALM 100171205142 01114197975	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	0.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. S.L. H.D. C.H. E.L. NCPDYS C.L. P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.			
69 1617 01-12-2019	JAI RAM MANDAL UPENDER MANDAL LINEMAN 100171384041 01112511155	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
70 1618 01-12-2019	JAIBIR SAMAN SINGH ALM 100171728908 6914615691	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
71 1486 01-05-2018	JAYNANDAN KUMAR MANOJ SINGH ALM 101140305217 1862 1115309241	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
72 338 02-02-2008	JEEVAN KUMAR JHA SURENDER JHA SKILLED 100175403616 286 1111972454	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
73 1477 01-11-2017	JITENDER KAMESHWAR RAI LINEMAN 100176486071 1853 1112779264	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
74 1619 01-12-2019	JOGINDER SURENDER ALM 100177714821 01114036372	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
75 1741 01-12-2019	KAPIL CHAUHAN RAJPAL SUPERVISOR 101199316183 11946 1014244495	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
76 1503 01-04-2019	KAPIL KUMAR RAMBALAK RAY ALM 101443436628 1115520078 1115520078	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
77 1730 01-12-2019	KARAN SINGH GURJAR NATHU RAM GURJAR LINEMAN 101472370594 11951 1014436005	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
78 1779 01-09-2021	KARTIK MANN HARSH DEV SINGH ENGINEER 100680084378 12062	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1800.00 0.00 0.00 0.00	0.00 2000.00 0.00 0.00	1250.00 550.00	17700.00	
79 1620 01-12-2019	KESHN PAL CHHOTE LAL LINEMAN 100503164381 01114531852	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
80 1492 01-07-2018	KHUBLAL KUMAR RAUT BHARAT RAUT ALM 101333187130 1868 1115353494	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

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April

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
81 1621 01-12-2019	KISHAN RAJ KUMAR ALM 101281298362 01113255869	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
82 1622 01-12-2019	KULDEEP RAM GOPAL ALM 100197477582 01114017798	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
83 1564 01-08-2019	KUNDAN KUMAR CHOUDHARY RAM BABU LINEMAN 101495715518 11881 1115592256	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
84 1624 01-12-2019	LAKHAN SINGH GANGA DHAR LINEMAN 100886149764 01114423410	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
85 1625 01-12-2019	LALA RAM LILADHAR LINEMAN 101217906424 001106655821	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12043.00 0.00 0.00 5932.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1445.00 135.00 0.00 0.00	0.00 0.00 0.00 0.00	1003.00 442.00	16395.00	
86 1626 01-12-2019	LALAN CHOKAN SINGH ALM 100503172559 01114406972	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	7037.00 0.00 0.00 3466.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	844.00 79.00 0.00 0.00	0.00 0.00 0.00 0.00	586.00 258.00	9580.00	
87 1776 16-06-2021	LAXMAN YADAV BUTAN YADAV LINEMAN 100740073582 1115873618	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
88 1767 01-12-2020	MAHESH SWAMINATH ALM 101635216972 1115791378	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
89 1627 01-12-2019	MAHINDER SINGH RAJENDER SINGH LINEMAN 100741185804 01112613718	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	13.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	6524.00 0.00 0.00 3213.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	783.00 74.00 0.00 0.00	0.00 0.00 0.00 0.00	543.00 240.00	8880.00	
90 1734 01-12-2019	MAN SINGH GURJAR GHASI RAM GURJAR LINEMAN 101327424661 11940 1014326525	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
91 1628 01-12-2019	MANI KANT KUMAR RAM BALAK RAI ALM 100218231240 01113973812	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
92 1629 01-12-2019	MANISH KUMAR AVDESH SINGH LINEMAN 100219007224 01112511192	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
97 1631 01-12-2019	MANOJ KUMAR VIRENDER SINGH LINEMAN 100221492888 01112511196	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
98 1632 01-12-2019	MANOJ KUMAR RAM DHANI SINGH ALM 100046404989 01114322204	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
99 1302 01-04-2016	MANOJ KUMAR RANVIR SINGH SUPERVISOR 100741335859 1302 1114799598	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
100 496 01-04-2009	MANOJ KUMAR CHET NARAIN SINGH SUPERVISOR 100221340234 431 1113070985	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
101 1633 01-12-2019	MANTU KUMAR VINO YADAV ALM 100504579273 1107025203	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
102 1634 01-12-2019	MANTU KUMAR LAXMI RAI LINEMAN 100222815464 01114150009	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	10538.00 0.00 0.00 5190.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1265.00 118.00 0.00 0.00	0.00 0.00 0.00 0.00	878.00 387.00	14345.00	
103 1733 01-12-2019	MD JAVED MD USHMAN ALM 101342182838 11954 1014337294	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
104 1636 01-12-2019	MD. SHOHRAB ANSARI MD. MAHMOOD ANSARI LINEMAN 100680369401 01114696834	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
105 148 01-01-2004	MD.SUVAIV MD.VAKIL UNSKILLED 100226097255 141 1106683583	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
106 1639 01-12-2019	MITHLESH RAM LAKHAN SINGH LINEMAN 100503582110 01114406984	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545.00 0.00 0.00 6179.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1505.00 141.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 460.00	17078.00	
107 1635 01-12-2019	MOHD FAIYAZ AHMAD MD. AKBAR ALI SUPERVISOR 100966423516 001114240410	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	
108 1637 01-12-2019	MOHD ZAKIR HUSSAIN MD. HADIS ANSARI ALM 100503730737 01114352469	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9935.00 0.00 0.00 4893.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1192.00 112.00 0.00 0.00	0.00 0.00 0.00 0.00	828.00 364.00	13524.00	
						16064.00			14828.00		1304.00		

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
109 1640 01-12-2019	MUKESH KUMAR GURJAR LAKSHAMAN SINGH GURJAR 100236844034 01113884212	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
110 65 01-01-2003	MUKESH SINGH SHIV PUJAN SINGH SKILLED 100237550027 065 1106675537	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
111 1641 01-12-2019	MUKESH SINGH RAMOTAR SINGH LINEMAN 101058320856 01113568233	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
112 1642 01-12-2019	MUKESH SINGH KAILASH SINGH ALM 100680174896 01114599063	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
117 1647 01-12-2019	NANDAN KUMAR RAKESH SINGH ALM 100504039328 01114444707	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
118 1648 01-12-2019	NANDU SAH RAJ KUMAR SAHA ALM 100249712723 01113450202	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
119 1649 01-12-2019	NARESH KUMAR HARI SINGH LINEMAN 100251341205 01114197978	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545.00 0.00 0.00 6179.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1505.00 141.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 460.00	17078.00	
120 1650 01-12-2019	NIHAL SINGH LAXMAN SINGH LINEMAN 100254857289 01112511279	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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11000445370001001

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
121 1651 01-12-2019	NIKHIL KUMAR YADAV MAHENT LAL YADAV LINEMAN 100954072117 01114352473	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
122 1653 01-12-2019	NIRANJAN SINGH OM PRAKASH ALM 101035726235 01115024936	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	
123 1654 01-12-2019	NIRANJAN SINGH JAMUN SINGH ALM 100503428631 01114406603	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
124 1655 01-12-2019	NIRANJAN SINGH RAJENDER SINGH LINEMAN 100256302397 01113567528	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.			
129 1658 01-12-2019	OM KUMAR RAMESH ALM 100260701949 01113565793	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00		
130 29 01-01-2003	OM PRAKASH HARI SINGH SUPERVISOR 100260821106 029 1106655823	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00		
131 1659 01-12-2019	PANKAJ SINGH JULLO SINGH ALM 100508430301 01114500544	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	2070.00 0.00 0.00 1019.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	248.00 24.00 0.00 0.00	0.00 0.00 0.00 0.00	172.00 76.00	2817.00		
132 1732 01-12-2019	PARAM SINGH ANUP SINGH LINEMAN 101199316149 11952 1014244498	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00		
												16064.00	1413.00	
												20750.00	1895.00	
												3089.00	272.00	
												19473.00	1713.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
133 1661 01-12-2019	PARDEEP KUMAR RAMESH FITTER 100267793326 1112511357	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
134 1664 01-12-2019	PAVAN SINGH KAPIL DEV SINGH ALM 100508474989 01114420699	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10349.00 0.00 0.00 5097.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1242.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	862.00 380.00	14088.00	
135 1665 01-12-2019	PAWAN BABU LAL ALM 100270415321 01114017931	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
136 1666 01-12-2019	PHARLAHAD MOJI LAL ALM 101217885858 01112659194	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10349.00 0.00 0.00 5097.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1242.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	862.00 380.00	14088.00	

Harsh Trading Co.

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145 1672 01-12-2019	RADHE SHYAM MOOL CHAND LINEMAN 100289766935 01112511420	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
146 1737 01-12-2019	RADHEY SHYAM GURJAR DHARM SINGH GURJAR FITTER 101199316177 11955 1114431578	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
147 1786 01-01-2022	RAHUL KUMAR VINOD SINGH ASST. LINEMAN 101767205289 12069 1115978101	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10349.00 0.00 0.00 5097.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1242.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	862.00 380.00	14088.00	
148 1673 01-12-2019	RAJ KUMAR UPENDER RAJAK LINEMAN 100065607789 01114172287	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
149 1674 01-12-2019	RAJ KUMAR PRASADI SINGH ALM 100292213886 01013588438	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
150 1677 01-12-2019	RAJESH RAM PHAL MANDAL LINEMAN 100295266996 01114017782	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11040.00 0.00 0.00 5437.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1325.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	920.00 405.00	15028.00	
151 1744 01-12-2019	RAJESH GURJAR MADAN SINGH LINEMAN 101317624079 11948 1014337306	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545.00 0.00 0.00 6179.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1505.00 141.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 460.00	17078.00	
152 1745 01-12-2019	Rajesh Kumar Pandey SHIV NARAYAN PANDEY SUPERVISOR 101174184354 11960 1115652095	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14490.00 0.00 0.00 6260.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1739.00 156.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00 532.00	18855.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
153 1678 01-12-2019	RAJESH PANDEY RAM CHANDER PANDEY ALM 100296464110 01013576175	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
154 1679 01-12-2019	RAJESH SINGH NAND LAL RAHUT ALM 100296762227 01112611441	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
155 1681 01-12-2019	RAJIV SINGH JULO SINGH LINEMAN 100297668698 01113650655	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
156 1682 01-12-2019	RAKESH KUMAR GANOR PASWAN ALM 100299871358 01114085126	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
157 730 01-01-2010	RAM BABU LAKHMI CHAND UNSKILLED 100300761357 730 1113359569	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	9935.00 0.00 0.00 4893.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1192.00 112.00 0.00 0.00	0.00 0.00 0.00 0.00	828.00 364.00	13524.00	
158 1683 01-12-2019	RAM BHAROSHE KALAR DASS ALM 100300890325 01113083306	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	
159 1684 01-12-2019	RAM KISHOR BABU RAM ALM 100883844175 01114854644	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
160 1299 01-03-2016	RAMANJEET KUMAR MAHTO RAM LAKHAN MAHTO UNSKILLED 100741232974 1299 1114217828	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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11000445370001001

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
161 1685 01-12-2019	RAMESH SINGH BALU SINGH LINEMAN 100305341417 01107011014	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
162 1686 01-12-2019	RAMPRIT KUMAR NARESH SINGH ALM 100503845963 01114406606	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	
163 1687 01-12-2019	RANJEET RAMESH ALM 100892802524 01114854661	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
164 1688 01-12-2019	RATI RAM LAXMAN ALM 100028538070 01114190563	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

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DL-26087

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
165 1746 01-01-2020	RAVI KUMAR GURJAR FELI RAM GURJAR LINEMAN 101293119488 11966 1014302672	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
166 1689 01-12-2019	RAVINDER KUMAR KHAZANCHI RAM LINEMAN 100310991125 01112511461	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
167 1690 01-12-2019	RIYAZ MOHAMMAD VALEESHER KHAN FITTER 100741791213 01114836460	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
168 1691 01-12-2019	ROHIT SINGH UDAY SINGH LINEMAN 100315149625 1112511470	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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2022

Month

April

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
169 1787 06-02-2022	ROHITASHV SINGH MOOL SINGH RAJPOOT LINEMAN 101188113706 01114482360	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
170 1136 01-08-2013	SABIR HUSSAIN ANSARI LT. MD. A.R. ANSARI ENGINEER	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	21500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	21500.00	
171 1692 01-12-2019	SACHIN KUMAR TURANT LAL LINEMAN 100326021805 01113057371	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
172 1693 01-12-2019	SACHIN SOLANKI SATBIR SINGH ALM 100504246217 01114322216	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
173 1694 01-12-2019	SAJAN KUMAR RAJENDRA YADAV ALM 100741193509 01114799581	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5795.00 0.00 0.00 2854.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	695.00 65.00 0.00 0.00	0.00 0.00 0.00 0.00	483.00 212.00	7889.00	
174 1695 01-12-2019	SANDEEP SHANKAR SINGH ALM 100056894002 01114257266	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	6623.00 0.00 0.00 3262.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	795.00 75.00 0.00 0.00	0.00 0.00 0.00 0.00	552.00 243.00	9015.00	
175 1696 01-12-2019	SANJAY SINGH KAILESHWAR SINGH ALM 100503481164 01013576177	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	8279.00 0.00 0.00 4078.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	993.00 93.00 0.00 0.00	0.00 0.00 0.00 0.00	690.00 303.00	11271.00	
176 1697 01-12-2019	SANTOSH MAHESHWARI SINGH ALM 100336307323 01114006839	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
177 1784 01-12-2021	SANTOSH KUMAR RAMLAGAN MAHTO ALM 101756609779 12067 1115955135	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
178 1698 01-12-2019	SANTOSH MANDAL MANGAL MANDAL LINEMAN 100740766668 01114677601	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
179 1747 01-01-2020	SATISH SINGH RAJPAL SINGH LINEMAN 101199316131 11965 1014244525	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
180 1700 01-12-2019	SEETAL NAND KISHOR LINEMAN 100343588383 01113884201	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

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181 37 01-01-2003	SHAMBHU SINGH KARTIK RAUT UNSKILLED 100346906267 037 1106655840	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
182 1702 01-12-2019	SHEKHAR VASDEV SINGH ALM 100349978492 01114017919	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3312.00 0.00 0.00 1631.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	397.00 38.00 0.00 0.00	0.00 0.00 0.00 0.00	276.00 121.00	4508.00	
183 1738 01-12-2019	SHIV LAL BAISLA ANANDI RAM LINEMAN 101225548533 11956 1014261488	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
184 1701 01-12-2019	SHRI KRISHAN RAMESHWAR DAYAL LINEMAN 100353706764 01112611446	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
189 1331 01-02-2017	SONU KUMAR RAJESH SINGH UNSKILLED 101035726226 1709 1115024925	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
190 1705 01-12-2019	SUDHIR SHIV JI YADAV LINEMAN 100365899562 01112779324	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	
191 1783 01-12-2021	SUDHIR KUMAR GANOR PASWAN ALM 101756609751 12065 1115955123	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9521.00 0.00 0.00 4689.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1143.00 107.00 0.00 0.00	0.00 0.00 0.00 0.00	793.00 350.00	12960.00	
192 1472 01-10-2017	SUGANDHAN YADAV DOMU YADAV UNSKILLED 101195372532 1850 1115182867	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

April

P.F. Code No.

DL-26087

ESI Code No.

11000445370001001

Sl No E. Code App. Date Re Join Date	Name Of Employee F/H Name Designation UAN Number PF No Insurance Number.	Salary Wage Rate		Attendance		Earnings			Deductions			Net Salary	Signature
		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
193 1706 01-12-2019	SUKHDEV VERMA JAGAN NATH VERMA ALM 100503403965 01114483348	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
194 1707 01-12-2019	SUMER RAM KISHAN ALM 100046541113 01114190547	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
195 1708 01-12-2019	SUNIL MEHRA JAGE RAM FITTER 100370973217 01113071040	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
196 1710 01-12-2019	SURAJ KUMAR BHAIRO NATH SINGH ALM 100372388252 01113919884	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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2022

Month

April

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
197 1789 03-03-2022	SURAJ KUMAR SANJAY MANJHI ALM 101790758108 12071 1116017069	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
198 1711 01-12-2019	SURENDER DASS SURAT DASS LINEMAN 100372876990 01113557482	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	
199 1482 01-01-2018	SURENDRA MANDAL GANESH MANDAL LINEMAN 101241639667 1858 1115237034	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12545.00 0.00 0.00 6179.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1505.00 141.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 460.00	17078.00	
200 1712 01-12-2019	SURENDRA MUKHIYA NAGESHWAR MUKHIYA LINEMAN 100503814521 01114444712	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

Month

April

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DL-26087

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11000445370001001

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. S.L. H.D. C.H. E.L. NCPDYS C.L. P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.			
201 1739 01-12-2019	SURESH KUMAR NATHU SINGH LINEMAN 101199316108 11950 1014244531	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	21.00 0.00 0.00 0.00 0.00 5.00 0.00 21.00	10538.00 0.00 0.00 5190.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1265.00 118.00 0.00 0.00	0.00 0.00 0.00 0.00	878.00 387.00	14345.00		
202 1713 01-12-2019	SURJIT ARJUN SINGH ALM 100502971174 01114257270	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00 0.00 6.00 0.00 20.00	8279.00 0.00 0.00 4078.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	993.00 93.00 0.00 0.00	0.00 0.00 0.00 0.00	690.00 303.00	11271.00		
203 1714 01-12-2019	SUSHIL SHIVJI YADAV LINEMAN 100375905223 01113973189	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00		
204 1716 01-12-2019	TULSI KUMAR KAPIL DEV SINGH ALM 100392681392 01113556704	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00		

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
205 1717 01-12-2019	TULSI KUMAR YADAV MIKKO YADAV LINEMAN 100392682116 01112511532	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	
206 1718 01-12-2019	UMESH SHEETAL YADAV ALM 100395090112 01114006770	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
207 1719 01-12-2019	VIBHASH GOVIND YADAV LINEMAN 100402890402 01113163135	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11542.00 0.00 0.00 5685.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1385.00 130.00 0.00 0.00	0.00 0.00 0.00 0.00	961.00 424.00	15712.00	
208 1720 01-12-2019	VIBHASH KUMAR JAMUNA PRASAD SINGH ALM 101217878386 01114130603	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	

Harsh Trading Co.

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
209 1721 01-12-2019	VIJAY KUMAR NIHAL SINGH FITTER 100403839925 1112511537	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
210 1735 01-12-2019	VIKAS DAYANAND DALAL LINEMAN 101268375248 11943 1014284525	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12043.00 0.00 0.00 5932.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1445.00 135.00 0.00 0.00	0.00 0.00 0.00 0.00	1003.00 442.00	16395.00	
211 1722 01-12-2019	VIKASH GOVIN YADAV ALM 100405948776 01112811993	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
212 1488 01-05-2018	VIKASH KUMAR AWADHESH RAY LINEMAN 101299132026 1864 1115309218	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W.D. H.D. E.L. C.L.	S.L. C.H. NCPDYS P.D.	Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All.	OT Arrear MISC-1 MISC-2 Total	E.P.F E.S.I. Advance T.D.S.	Loan V. P.F. Misc Total	Pension Diff.		
213 1476 01-11-2017	VIKASH YADAV BUTAN YADAV ALM 101208927319 1852 1115200439	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
214 1485 01-05-2018	VINAY KUMAR YADAV BUTAN YADAV ALM 101299035832 1861 1115309208	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
215 1724 01-12-2019	VINOD MANDAL BODHU MANDAL FITTER 100508095374 1113359577	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13281.00 0.00 0.00 6541.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1594.00 149.00 0.00 0.00	0.00 0.00 0.00 0.00	1106.00 488.00	18079.00	
216 1725 01-12-2019	VINOD SINGH PRAHLAD SINGH LINEMAN 100408569972 01112779341	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13047.00 0.00 0.00 6426.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1566.00 147.00 0.00 0.00	0.00 0.00 0.00 0.00	1087.00 479.00	17760.00	

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		Basic	TA CCA	W.D.	S.L.	Basic	TA CCA	OT Arrear	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	Lun. All.	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Med. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Gross Sal.	Total	T.D.S.	Total			
217 731 01-02-2010	VIPIN SINGH LT. BHANU PRATAP SINGH UNSKILLED 100409127647 731 1113359578	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
218 1726 01-12-2019	YOGENDER SINGH INDER PAL ALM 100415542780 11899 01114017755	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10763.00 0.00 0.00 5301.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1292.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	897.00 395.00	14651.00	
Total		2664161.00 0.00 0.00 1260160.00	0.00 0.00 0.00 0.00	5017.00	5017.00	2367458.00 0.00 0.00 1115250.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	277728.00 25622.00 0.00 0.00	0.00 4000.00 0.00 0.00	192793.00 84935.00	3175358.00	