

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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			
9 1575 01-12-2019	ANAND KUMAR RAMSISH DASS LINEMAN 100082277365 01112511030	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
10 1576 01-12-2019	ANANT THAKUR JAIDEV THAKUR ALM 100082906460 01112511057	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
11 1577 01-12-2019	ANIL KUMAR RAM BAGHAT LINEMAN 100741221360 01114782369	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
12 1500 01-01-2019	ANIL YADAV SHIVJI YADAV ALM 101409549101 11875 1115467219	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	1701.00 0.00 0.00 838.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	204.00 20.00 0.00 0.00	0.00 0.00 0.00 0.00	142.00 62.00	2315.00	
								20019.00		1761.00			
								16506.00		1451.00			
								20019.00		1761.00			
								2539.00		224.00			

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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.		
13 1578 01-12-2019	ANKUR KIRPAL SINGH LINEMAN 100503540499 01114406582	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
14 1579 01-12-2019	ANKUR KAILASH SINGH ALM 100508448056 01114322201	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
15 1580 01-12-2019	ANUP NIYADAR SINGH LINEMAN 100087795647 1112511074	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
16 1727 01-12-2019	ARUN KUMAR YOGESH RAM ALM 101199316154 11945 1014244446	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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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	CCA	MISC-1	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Lun. All.	MISC-2	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Med. All.	Total	T.D.S.	Total			
21 1584 01-12-2019	ASHOK KUMAR INDER PAL LINEMAN 100019662196 01114130602	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
22 1581 01-12-2019	ASHOK YADAV GANGA YADAV ALM 100093210846 01114006777	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3403.00 0.00 0.00 1676.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	408.00 39.00 0.00 0.00	0.00 0.00 0.00 0.00	283.00 125.00	4632.00	
23 465 01-01-2009	BABLU LAKHAN SINGH SKILLED 100104154524 407 1112659191	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
24 1594 01-12-2019	BANTI SINGH MAHESH KUMAR LINEMAN 100118092198 01114130596	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

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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.		
25 1585 01-12-2019	BHAGWAT KUMAR KEDAR SINGH ALM 100110030173 01113650398	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
26 1587 01-12-2019	BHUDEV SINGH SHIV POOJAN LINEMAN 100112996954 01106677524	13413.00 0.00 0.00 6606.00	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	
27 1588 01-12-2019	BHUNESHWAR MAJHI MAHINDER MAJHI ALM 100503675306 1111686159	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
28 1589 01-12-2019	BIKRAM KUMAR MURLI SINGH ALM 100680419787 01114599048	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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		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			
29 1590 01-12-2019	BILTU PASWAN ATTHE LAL PASWAN LINEMAN 100114671878 01113268276	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
30 1471 01-10-2017	BINOD KUMAR CHHATIS SINGH SKILLED 101145201558 1849 1115182863	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11349.00 0.00 0.00 5590.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1362.00 128.00 0.00 0.00	0.00 0.00 0.00 0.00	945.00 417.00	15449.00	
31 1592 01-12-2019	BIRESH KUMAR RAM NARESH SINGH LINEMAN 100115957656 01112108722	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
32 1501 01-01-2019	BRAJESH KUMAR YADAV SADANAD PRASAD ALM 101411589307 11876 1114531849	11059.00 0.00 0.00 5447.00	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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33 1593 01-12-2019	BRIJESH KUMAR SHYAM LAL RAM LINEMAN 100741587729 01112705026	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
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	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
36 1596 01-12-2019	CHANDAN UMESH LINEMAN 100122190974 01113973198	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

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37 1498 01-11-2018	CHANDAN YADAV MAHENDER YADAV LINEMAN 101385307100 11873 1115431835	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
38 1597 01-12-2019	CHANDESHWAR RAI RAJENDER RAI LINEMAN 100122698750 01112511104	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
39 1598 01-12-2019	CHINTAMANI KALLU ALM 101217874645 1106690669	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
40 1599 01-12-2019	CHUNNU YADAV TAGAN YADAV LINEMAN 100126676903 01113567521	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

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41 1337 11-04-2017	DASRATH RAWAT KARTIK RAWAT SKILLED 101077950121 1714 1113450167	13413.00 0.00 0.00 6606.00	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	
42 1600 01-12-2019	DEEPAK KUMAR SHAMBHU SINGH ALM 100132215571 1113083263	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	8082.00 0.00 0.00 3981.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	970.00 91.00 0.00 0.00	0.00 0.00 0.00 0.00	673.00 297.00 0.00 0.00	11002.00	
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 0.00 0.00	18855.00	
44 1740 01-12-2019	DEEPAK KUMAR MAHENDER SINGH LINEMAN 101417414336 11957 1014395367	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	

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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.		
45 1728 01-12-2019	DEEPAK SHARMA BALWAN SHARMA ALM 101293255003 11949 01014302735	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	9358.00 0.00 0.00 4609.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1123.00 105.00 0.00 0.00	0.00 0.00 0.00 0.00	780.00 343.00	12739.00	
46 1602 01-12-2019	DEERAJ KUMAR UDAY SINGH LINEMAN 100133167895 01113650411	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
47 1736 01-12-2019	DENESH PAL BRAHM PRAKASH ALM 100704625010 11944 2015725710	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	7231.00 0.00 0.00 3562.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	868.00 81.00 0.00 0.00	0.00 0.00 0.00 0.00	602.00 266.00	9844.00	
48 1603 01-12-2019	DHARAMVEER SINGH TULA RAM SINGH LINEMAN 101217871037 2213308588	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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	OT	E.P.F	Loan	Pension		
		DA	Lun. All.	H.D.	C.H.	DA	CCA	Arrear	E.S.I.	V. P.F.	Diff.		
		Spl. All.	Med. All.	E.L.	NCPDYS	Spl. All.	Lun. All.	MISC-1	Advance	Misc			
		H.R.A.	Gross Sal.	C.L.	P.D.	H.R.A.	Med. All.	MISC-2	T.D.S.	Total			
						Total		Total		Total			
49 1604 01-12-2019	DHARMVEER DEEP LAL ALM 100136505076 01114036362	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
50 1605 01-12-2019	DINESH RAM CHANDER ALM 100046279485 01114190624	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
51 1606 01-12-2019	DINESH MOTI LAL ALM 100138647826 1112779248	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
52 1607 01-12-2019	DINESH CHANDER CHANDER BHAN ALM 100503142098 3908786427	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	6380.00 0.00 0.00 3143.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	766.00 72.00 0.00 0.00	0.00 0.00 0.00 0.00	531.00 235.00	8685.00	
						9523.00		838.00					

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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			
53 1729 01-12-2019	DIPENDER CHAUHAN RAKESH CHAUHAN LINEMAN 101225515270 11959 1014258757	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
54 1608 01-12-2019	DIVKAR KUMAR NARAYAN SINGH LINEMAN 100038097652 01114130595	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
55 1609 01-12-2019	DOMI MUKHIYA SUKHDEV MUKHIYA LINEMAN 100680928722 01114630113	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
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	
								20019.00		1761.00			
								20019.00		1761.00			
								20019.00		1761.00			
								20750.00		1895.00			

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

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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.			
57 1781 01-11-2021	GANGA RAM YADAV DOMU YADAV ALM 100679982428 12064 1114714752	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00		
58 1491 01-07-2018	GAUTAM KUMAR RAMBILAS SINGH ALM 101145846175 1867 1115353448	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00		
59 1611 01-12-2019	GUJAR MAL RAM SWAROOP LINEMAN 100156761987 01114017737	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00		
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 3.00 0.00 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		
			16506.00				16506.00		1451.00				
			16506.00				16506.00		1451.00				
			20019.00				20019.00		1761.00				
			21500.00				19019.00		0.00				

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

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June

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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	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
62 1612 01-12-2019	HARKESH GURJAR LOHDI RAM LINEMAN 100028862487 01114190505	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9802.00 0.00 0.00 4827.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1176.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	817.00 359.00	13343.00	
63 1742 01-12-2019	HEMRAJ GURJAR HANSRAJ GURJAR ALM 101378307343 11947 1014346769	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
64 1785 01-12-2021	HIRALAL KUMAR RAM MAHTO ALM 101756609767 12066 1115955151	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	9802.00 0.00 0.00 4827.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1176.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	817.00 359.00	13343.00	
66 1614 01-12-2019	JAI BHAGWAN CHANDER SINGH ALM 100171167854 01106683582	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	8932.00 0.00 0.00 4400.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1072.00 100.00 0.00 0.00	0.00 0.00 0.00 0.00	744.00 328.00	12160.00	
67 1615 01-12-2019	JAI BHAGWAN MUKHTYAR SINGH LINEMAN 100171167865 01112511142	13413.00 0.00 0.00 6606.00	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	11059.00 0.00 0.00 5447.00	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	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			
69 1617 01-12-2019	JAI RAM MANDAL UPENDER MANDAL LINEMAN 100171384041 01112511155	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
70 1618 01-12-2019	JAIBIR SAMAN SINGH ALM 100171728908 6914615691	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
71 1486 01-05-2018	JAYNANDAN KUMAR MANOJ SINGH ALM 101140305217 1862 1115309241	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	4253.00 0.00 0.00 2095.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	510.00 48.00 0.00 0.00	0.00 0.00 0.00 0.00	354.00 156.00	5790.00	
72 338 02-02-2008	JEEVAN KUMAR JHA SURENDER JHA SKILLED 100175403616 286 1111972454	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

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			
73 1477 01-11-2017	JITENDER KAMESHWAR RAI LINEMAN 100176486071 1853 1112779264	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
74 1619 01-12-2019	JOGINDER SURENDER ALM 100177714821 01114036372	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	7231.00 0.00 0.00 3562.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	868.00 81.00 0.00 0.00	0.00 0.00 0.00 0.00	602.00 266.00	9844.00	
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	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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.		
77 1730 01-12-2019	KARAN SINGH GURJAR NATHU RAM GURJAR LINEMAN 101472370594 11951 1014436005	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
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	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
80 1492 01-07-2018	KHUBLAL KUMAR RAUT BHARAT RAUT ALM 101333187130 1868 1115353494	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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			
81 1621 01-12-2019	KISHAN RAJ KUMAR ALM 101281298362 01113255869	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
82 1622 01-12-2019	KULDEEP RAM GOPAL ALM 100197477582 01114017798	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9783.00 0.00 0.00 4819.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1174.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	815.00 359.00	13318.00	
83 1564 01-08-2019	KUNDAN KUMAR CHOUDHARY RAM BABU LINEMAN 101495715518 11881 1115592256	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
84 1624 01-12-2019	LAKHAN SINGH GANGA DHAR LINEMAN 100886149764 01114423410	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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DL-26087

ESI Code No.

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			
89 1627 01-12-2019	MAHINDER SINGH RAJENDER SINGH LINEMAN 100741185804 01112613718	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
90 1734 01-12-2019	MAN SINGH GURJAR GHASI RAM GURJAR LINEMAN 101327424661 11940 1014326525	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	8770.00 0.00 0.00 4319.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1052.00 99.00 0.00 0.00	0.00 0.00 0.00 0.00	731.00 321.00	11938.00	
91 1628 01-12-2019	MANI KANT KUMAR RAM BALAK RAI ALM 100218231240 01113973812	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
92 1629 01-12-2019	MANISH KUMAR AVDESH SINGH LINEMAN 100219007224 01112511192	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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DL-26087

ESI Code No.

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.		
93 48 01-01-2003	MANISH KUMAR SURENDER KUMAR JHA FITTER 100219007490 048 1106679058	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	
94 1630 01-12-2019	MANISH YADAV JANAK YADAV LINEMAN 100219007529 01112511182	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
95 1780 01-11-2021	MANOJ SHANKAR ALM 101230511477 12063 1014261486	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	10208.00 0.00 0.00 5028.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1225.00 115.00 0.00 0.00	0.00 0.00 0.00 0.00	850.00 375.00	13896.00	
96 1766 01-10-2020	MANOJ KUMAR BALMIKI RAI LINEMAN 100739973542 12055 1114406989	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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Register of Payment of Salary For

2022

Month

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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	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
98 1632 01-12-2019	MANOJ KUMAR RAM DHANI SINGH ALM 100046404989 01114322204	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	10.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	4253.00 0.00 0.00 2095.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	510.00 48.00 0.00 0.00	0.00 0.00 0.00 0.00	354.00 156.00	5790.00	
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 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.		
101 1633 01-12-2019	MANTU KUMAR VINO YADAV ALM 100504579273 1107025203	11059.00 0.00 0.00 5447.00	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	
102 1634 01-12-2019	MANTU KUMAR LAXMI RAI LINEMAN 100222815464 01114150009	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	
103 1733 01-12-2019	MD JAVED MD USHMAN ALM 101342182838 11954 1014337294	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00 0.00 0.00	15055.00	
104 1636 01-12-2019	MD. SHOHRAB ANSARI MD. MAHMOOD ANSARI LINEMAN 100680369401 01114696834	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	

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.		
105 148 01-01-2004	MD.SUVAIV MD.VAKIL UNSKILLED 100226097255 141 1106683583	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
106 1639 01-12-2019	MITHLESH RAM LAKHAN SINGH LINEMAN 100503582110 01114406984	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12381.00 0.00 0.00 6098.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1486.00 139.00 0.00 0.00	0.00 0.00 0.00 0.00	1031.00 455.00	16854.00	
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	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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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.		
109 1640 01-12-2019	MUKESH KUMAR GURJAR LAKSHAMAN SINGH GURJAR 100236844034 01113884212	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
110 1641 01-12-2019	MUKESH SINGH RAMOTAR SINGH LINEMAN 101058320856 01113568233	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
111 1642 01-12-2019	MUKESH SINGH KAILASH SINGH ALM 100680174896 01114599063	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
112 65 01-01-2003	MUKESH SINGH SHIV PUJAN SINGH SKILLED 100237550027 065 1106675537	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

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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.		
113 1643 01-12-2019	MURARI MAHESH SINGH LINEMAN 100238992851 01113768979	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
114 1644 01-12-2019	MURARI SINGH MANOJ SINGH ALM 100508670530 01114420691	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
115 1645 01-12-2019	NAGESHWAR SINGH DHARAM DEV SINGH ALM 100503221234 01013541302	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
116 1646 01-12-2019	NAND KISHORE CHARITRA DAS LINEMAN 101356085687 01112611439	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	8770.00 0.00 0.00 4319.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1052.00 99.00 0.00 0.00	0.00 0.00 0.00 0.00	731.00 321.00	11938.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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.		
117 1647 01-12-2019	NANDAN KUMAR RAKESH SINGH ALM 100504039328 01114444707	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
118 1648 01-12-2019	NANDU SAH RAJ KUMAR SAHA ALM 100249712723 01113450202	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
119 1649 01-12-2019	NARESH KUMAR HARI SINGH LINEMAN 100251341205 01114197978	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
120 1650 01-12-2019	NIHAL SINGH LAXMAN SINGH LINEMAN 100254857289 01112511279	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11349.00 0.00 0.00 5590.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1362.00 128.00 0.00 0.00	0.00 0.00 0.00 0.00	945.00 417.00	15449.00	
						16506.00		16506.00		1451.00			
						16506.00		16506.00		1451.00			
						20019.00		20019.00		1761.00			
						20019.00		16939.00		1490.00			

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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DL-26087

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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.		
129 1658 01-12-2019	OM KUMAR RAMESH ALM 100260701949 01113565793	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
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	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
132 1732 01-12-2019	PARAM SINGH ANUP SINGH LINEMAN 101199316149 11952 1014244498	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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DL-26087

ESI Code No.

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.		
133 1661 01-12-2019	PARDEEP KUMAR RAMESH FITTER 100267793326 1112511357	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	
134 1664 01-12-2019	PAVAN SINGH KAPIL DEV SINGH ALM 100508474989 01114420699	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
135 1665 01-12-2019	PAWAN BABU LAL ALM 100270415321 01114017931	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
136 1666 01-12-2019	PHARLAHAD MOJI LAL ALM 101217885858 01112659194	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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.		
145 1672 01-12-2019	RADHE SHYAM MOOL CHAND LINEMAN 100289766935 01112511420	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
146 1737 01-12-2019	RADHEY SHYAM GURJAR DHARM SINGH GURJAR FITTER 101199316177 11955 1114431578	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	
147 1786 01-01-2022	RAHUL KUMAR VINOD SINGH ASST. LINEMAN 101767205289 12069 1115978101	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	2552.00 0.00 0.00 1257.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	306.00 29.00 0.00 0.00	0.00 0.00 0.00 0.00	213.00 93.00	3474.00	
148 1673 01-12-2019	RAJ KUMAR UPENDER RAJAK LINEMAN 100065607789 01114172287	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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.		
149 1674 01-12-2019	RAJ KUMAR PRASADI SINGH ALM 100292213886 01013588438	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
150 1677 01-12-2019	RAJESH RAM PHAL MANDAL LINEMAN 100295266996 01114017782	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
151 1744 01-12-2019	RAJESH GURJAR MADAN SINGH LINEMAN 101317624079 11948 1014337306	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
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.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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2022

Month

June

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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	11059.00 0.00 0.00 5447.00	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	
154 1679 01-12-2019	RAJESH SINGH NAND LAL RAHUT ALM 100296762227 01112611441	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	9.00 0.00 0.00 0.00	0.00 0.00 17.00 9.00	3828.00 0.00 0.00 1886.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	459.00 43.00 0.00 0.00	0.00 0.00 0.00 0.00	319.00 140.00 0.00 0.00	5212.00	
155 1681 01-12-2019	RAJIV SINGH JULO SINGH LINEMAN 100297668698 01113650655	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	
156 1682 01-12-2019	RAKESH KUMAR GANOR PASWAN ALM 100299871358 01114085126	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00 0.00 0.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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June

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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.		
157 730 01-01-2010	RAM BABU LAKHMI CHAND UNSKILLED 100300761357 730 1113359569	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10634.00 0.00 0.00 5238.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1276.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	886.00 390.00	14476.00	
158 1683 01-12-2019	RAM BHAROSHE KALAR DASS ALM 100300890325 01113083306	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
159 1684 01-12-2019	RAM KISHOR BABU RAM ALM 100883844175 01114854644	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
160 1299 01-03-2016	RAMANJEET KUMAR MAHTO RAM LAKHAN MAHTO UNSKILLED 100741232974 1299 1114217828	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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.		
161 1685 01-12-2019	RAMESH SINGH BALU SINGH LINEMAN 100305341417 01107011014	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
162 1686 01-12-2019	RAMPRIT KUMAR NARESH SINGH ALM 100503845963 01114406606	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
163 1687 01-12-2019	RANJEET RAMESH ALM 100892802524 01114854661	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
164 1688 01-12-2019	RATI RAM LAXMAN ALM 100028538070 01114190563	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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.		
165 1746 01-01-2020	RAVI KUMAR GURJAR FELI RAM GURJAR LINEMAN 101293119488 11966 1014302672	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12381.00 0.00 0.00 6098.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1486.00 139.00 0.00 0.00	0.00 0.00 0.00 0.00	1031.00 455.00	16854.00	
166 1689 01-12-2019	RAVINDER KUMAR KHAZANCHI RAM LINEMAN 100310991125 01112511461	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
167 1690 01-12-2019	RIYAZ MOHAMMAD VALEESHER KHAN FITTER 100741791213 01114836460	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	
168 1691 01-12-2019	ROHIT SINGH UDAY SINGH LINEMAN 100315149625 1112511470	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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.		
169 1787 06-02-2022	ROHITASHV SINGH MOOL SINGH RAJPOOT LINEMAN 101188113706 01114482360	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
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	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
172 1693 01-12-2019	SACHIN SOLANKI SATBIR SINGH ALM 100504246217 01114322216	11059.00 0.00 0.00 5447.00	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

June

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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.		
173 1694 01-12-2019	SAJAN KUMAR RAJENDRA YADAV ALM 100741193509 01114799581	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
174 1695 01-12-2019	SANDEEP SHANKAR SINGH ALM 100056894002 01114257266	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
175 1696 01-12-2019	SANJAY SINGH KAILESHWAR SINGH ALM 100503481164 01013576177	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
176 1697 01-12-2019	SANTOSH MAHESHWARI SINGH ALM 100336307323 01114006839	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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.		
177 1784 01-12-2021	SANTOSH KUMAR RAMLAGAN MAHTO ALM 101756609779 12067 1115955135	11059.00 0.00 0.00 5447.00	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	
178 1698 01-12-2019	SANTOSH MANDAL MANGAL MANDAL LINEMAN 100740766668 01114677601	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	
179 1747 01-01-2020	SATISH SINGH RAJPAL SINGH LINEMAN 101199316131 11965 1014244525	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	
180 1700 01-12-2019	SEETAL NAND KISHOR LINEMAN 100343588383 01113884201	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00 0.00 0.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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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.			
185 1701 01-12-2019	SHRI KRISHAN RAMESHWAR DAYAL LINEMAN 100353706764 01112611446	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00		
186 1468 01-09-2017	SHRVAN KUMAR NARESH SINGH LINEMAN 101187636936 1828 1115172778	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00		
187 1703 01-12-2019	SIKANDER CHIDI SINGH LINEMAN 100356269271 01113057374	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00		
188 1704 01-12-2019	SINTU KUMAR GOKUL PRASAD FITTER 100356815162 01113071037	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	2.00 0.00 0.00 0.00 0.00 24.00 0.00 2.00	1040.00 0.00 0.00 516.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	125.00 12.00 0.00 0.00	0.00 0.00 0.00 0.00	87.00 38.00	1419.00		

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.			
189 1749 01-01-2020	SOMVEER NEM SINGH ALM 101548588708 11964 1115667910	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00		
190 1331 01-02-2017	SONU KUMAR RAJESH SINGH UNSKILLED 101035726226 1709 1115024925	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00		
191 1705 01-12-2019	SUDHIR SHIV JI YADAV LINEMAN 100365899562 01112779324	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00		
192 1783 01-12-2021	SUDHIR KUMAR GANOR PASWAN ALM 101756609751 12065 1115955123	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	9783.00 0.00 0.00 4819.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1174.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	815.00 359.00	13318.00		
												16506.00	14602.00	1284.00

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.		
193 1472 01-10-2017	SUGANDHAN YADAV DOMU YADAV UNSKILLED 101195372532 1850 1115182867	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
194 1706 01-12-2019	SUKHDEV VERMA JAGAN NATH VERMA LINEMAN 100503403965 01114483348	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
195 1707 01-12-2019	SUMER RAM KISHAN ALM 100046541113 01114190547	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	9358.00 0.00 0.00 4609.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1123.00 105.00 0.00 0.00	0.00 0.00 0.00 0.00	780.00 343.00	12739.00	
196 1708 01-12-2019	SUNIL MEHRA JAGE RAM FITTER 100370973217 01113071040	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	

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.		
197 1710 01-12-2019	SURAJ KUMAR BHAIRO NATH SINGH ALM 100372388252 01113919884	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
198 1789 03-03-2022	SURAJ KUMAR SANJAY MANJHI ALM 101790758108 12071 1116017069	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	11.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	4679.00 0.00 0.00 2305.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	561.00 53.00 0.00 0.00	0.00 0.00 0.00 0.00	390.00 171.00	6370.00	
199 1711 01-12-2019	SURENDER DASS SURAT DASS LINEMAN 100372876990 01113557482	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
200 1482 01-01-2018	SURENDRA MANDAL GANESH MANDAL LINEMAN 101241639667 1858 1115237034	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

June

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.		
201 1712 01-12-2019	SURENDRA MUKHIYA NAGESHWAR MUKHIYA LINEMAN 100503814521 01114444712	13413.00 0.00 0.00 6606.00	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	
202 1739 01-12-2019	SURESH KUMAR NATHU SINGH LINEMAN 101199316108 11950 1014244531	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11349.00 0.00 0.00 5590.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1362.00 128.00 0.00 0.00	0.00 0.00 0.00 0.00	945.00 417.00	15449.00	
203 1713 01-12-2019	SURJIT ARJUN SINGH ALM 100502971174 01114257270	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
204 1714 01-12-2019	SUSHIL SHIVJI YADAV LINEMAN 100375905223 01113973189	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	4.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	2064.00 0.00 0.00 1016.00	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	2808.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

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.		
205 1716 01-12-2019	TULSI KUMAR KAPIL DEV SINGH ALM 100392681392 01113556704	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
206 1717 01-12-2019	TULSI KUMAR YADAV MIKKO YADAV LINEMAN 100392682116 01112511532	13413.00 0.00 0.00 6606.00	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	
207 1718 01-12-2019	UMESH SHEETAL YADAV ALM 100395090112 01114006770	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	17.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	7231.00 0.00 0.00 3562.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	868.00 81.00 0.00 0.00	0.00 0.00 0.00 0.00	602.00 266.00	9844.00	
208 1719 01-12-2019	VIBHASH GOVIND YADAV LINEMAN 100402890402 01113163135	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	

Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

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June

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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 1720 01-12-2019	VIBHASH KUMAR JAMUNA PRASAD SINGH ALM 101217878386 01114130603	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
210 1721 01-12-2019	VIJAY KUMAR NIHAL SINGH FITTER 100403839925 1112511537	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12476.00 0.00 0.00 6190.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1497.00 140.00 0.00 0.00	0.00 0.00 0.00 0.00	1039.00 458.00	17029.00	
211 1735 01-12-2019	VIKAS DAYANAND DALAL LINEMAN 101268375248 11943 1014284525	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	12381.00 0.00 0.00 6098.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1486.00 139.00 0.00 0.00	0.00 0.00 0.00 0.00	1031.00 455.00	16854.00	
212 1722 01-12-2019	VIKASH GOVIN YADAV ALM 100405948776 01112811993	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	

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.		
213 1488 01-05-2018	VIKASH KUMAR AWADHESH RAY LINEMAN 101299132026 1864 1115309218	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
214 1476 01-11-2017	VIKASH YADAV BUTAN YADAV ALM 101208927319 1852 1115200439	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
215 1485 01-05-2018	VINAY KUMAR YADAV BUTAN YADAV ALM 101299035832 1861 1115309208	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5104.00 0.00 0.00 2514.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	612.00 58.00 0.00 0.00	0.00 0.00 0.00 0.00	425.00 187.00	6948.00	
216 1724 01-12-2019	VINOD MANDAL BODHU MANDAL FITTER 100508095374 1113359577	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1622.00 152.00 0.00 0.00	0.00 0.00 0.00 0.00	1126.00 496.00	18448.00	

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			
217 1725 01-12-2019	VINOD SINGH PRAHLAD SINGH LINEMAN 100408569972 01112779341	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1610.00 151.00 0.00 0.00	0.00 0.00 0.00 0.00	1117.00 493.00	18258.00	
218 731 01-02-2010	VIPIN SINGH T. BHANU PRATAP SINGH UNSKILLED 100409127647 731 1113359578	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
219 1726 01-12-2019	YOGENDER SINGH INDER PAL ALM 100415542780 11899 01114017755	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	11059.00 0.00 0.00 5447.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1327.00 124.00 0.00 0.00	0.00 0.00 0.00 0.00	921.00 406.00	15055.00	
Total		2744815.00 0.00 0.00 1300325.00	0.00 0.00 0.00 0.00	4976.00 4976.00	2413751.00 0.00 0.00 1138449.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	283257.00 26120.00 0.00 0.00	0.00 4000.00 0.00 0.00	96570.00 86687.00		3238823.00	