





## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

May

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	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	
								<b>20019.00</b>		<b>1761.00</b>			
								<b>16506.00</b>		<b>1451.00</b>			
								<b>20019.00</b>		<b>1761.00</b>			
								<b>9523.00</b>		<b>838.00</b>			

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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	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 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	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	
18 1750 01-01-2020	ASHOK SUNDER LAL LINEMAN 101338358592 11962 1014364162	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	
19 1582 01-12-2019	ASHOK KUMAR RAI SINGH ALM 100093676654 01112511100	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	
20 1583 01-12-2019	ASHOK KUMAR CHANDER SINGH ALM 101147603405 001113070956	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.		
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	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	
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	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	
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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		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			
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 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	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	
36 856 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	
								<b>20019.00</b>		<b>1761.00</b>			
								<b>20750.00</b>		<b>1895.00</b>			
								<b>18479.00</b>		<b>1625.00</b>			
								<b>16506.00</b>		<b>1451.00</b>			

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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.		
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	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	10318.00 0.00 0.00 5082.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1238.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	859.00 379.00	14046.00	
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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		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	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	6191.00 0.00 0.00 3049.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	743.00 70.00 0.00 0.00	0.00 0.00 0.00 0.00	516.00 227.00	8427.00	
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	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	
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	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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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.		
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	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	
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	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	
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

May

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.		
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	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	
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	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

May

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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.			
53 1729 01-12-2019	DIPENDER CHAUHAN  RAKESH CHAUHAN LINEMAN <b>101225515270</b> <b>11959</b> <b>1014258757</b>	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	<b>18258.00</b>		
54 1608 01-12-2019	DIVKAR KUMAR  NARAYAN SINGH LINEMAN <b>100038097652</b> <b>01114130595</b>	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	<b>18258.00</b>		
55 1609 01-12-2019	DOMI MUKHIYA  SUKHDEV MUKHIYA LINEMAN <b>100680928722</b> <b>01114630113</b>	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	<b>18258.00</b>		
56 827 01-03-2011	DUSHYANT KUMAR  MAHESH SUPERVISOR <b>100142057555</b> <b>826</b> <b>1113714751</b>	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	<b>18855.00</b>		
												<b>20750.00</b>	<b>1895.00</b>	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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2022

Month

May

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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.		
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 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	
			<b>16506.00</b>					<b>16506.00</b>		<b>1451.00</b>			
			<b>16506.00</b>					<b>16506.00</b>		<b>1451.00</b>			
			<b>20019.00</b>					<b>20019.00</b>		<b>1761.00</b>			
			<b>21500.00</b>					<b>19019.00</b>		<b>0.00</b>			

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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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.		
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	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	
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	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	
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.

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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.		
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	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	
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	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	
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	

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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	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	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		
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	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	
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	

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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

May

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.		
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	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	
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

May

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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			
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	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	
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	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

May

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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.		
101 1633 01-12-2019	MANTU KUMAR  VINO YADAV ALM <b>100504579273</b> <b>1107025203</b>	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	<b>9844.00</b>	
102 1634 01-12-2019	MANTU KUMAR  LAXMI RAI LINEMAN <b>100222815464</b> <b>01114150009</b>	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	<b>18258.00</b>	
103 1733 01-12-2019	MD JAVED  MD USHMAN ALM <b>101342182838</b> <b>11954</b> <b>1014337294</b>	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	<b>15055.00</b>	
104 1636 01-12-2019	MD. SHOHRAB ANSARI MD. MAHMOOD ANSARI LINEMAN <b>100680369401</b> <b>01114696834</b>	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	<b>18258.00</b>	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

May

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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	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	
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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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.		
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	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	
110 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	
111 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	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11865.00 0.00 0.00 5844.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1424.00 133.00 0.00 0.00	0.00 0.00 0.00 0.00	988.00 436.00	16152.00	
112 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	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

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2022

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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			
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	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	
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	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	10834.00 0.00 0.00 5336.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1300.00 122.00 0.00 0.00	0.00 0.00 0.00 0.00	902.00 398.00	14748.00	
								20019.00		1761.00			
								16506.00		1451.00			
								0.00		0.00			
								16170.00		1422.00			

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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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	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	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	9286.00 0.00 0.00 4573.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1114.00 104.00 0.00 0.00	0.00 0.00 0.00 0.00	774.00 340.00	12641.00	
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	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.		
121 1651 01-12-2019	NIKHIL KUMAR YADAV MAHENT LAL YADAV LINEMAN 100954072117 01114352473	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	
122 1653 01-12-2019	NIRANJAN SINGH OM PRAKASH ALM 101035726235 01115024936	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	
123 1654 01-12-2019	NIRANJAN SINGH JAMUN SINGH ALM 100503428631 01114406603	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	
124 1655 01-12-2019	NIRANJAN SINGH RAJENDER SINGH LINEMAN 100256302397 01113567528	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	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

May

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. 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.		
125 1656 01-12-2019	NIRPESH KUMAR SINGH RANDHIR PRASAD SINGH ALM 100049488738 01114190638	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	
126 1791 01-04-2022	NISHANT BABU BANI SINGH SAFETY SUPERVISOR 100803359479 2112341338	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	
127 1113 01-07-2013	NOBAT SINGH MATRU RAM FITTER 100258189511 1042 1112511318	13516.00 0.00 0.00 6706.00	0.00 0.00 0.00 0.00	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	11437.00 0.00 0.00 5674.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1372.00 129.00 0.00 0.00	0.00 0.00 0.00 0.00	953.00 419.00	15610.00	
128 1657 01-12-2019	OM KAR TEJ PAL SINGH LINEMAN 100260696607 01114017771	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

May

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.		
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

May

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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.		Total	T.D.S.	Total			
141 1663 01-12-2019	PRAVEEN KUMAR  KARU SINGH LINEMAN  101123518773  01013519208	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	
142 1670 01-12-2019	PREM ASHRE  RAM ASHRE ALM  100280242499  01113359565	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	
143 1671 01-12-2019	PRINCE KUMAR  RAJENDER YADAV LINEMAN  100280995189  01114130598	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	
144 80 01-01-2003	PUSHKAR MAAN  JAG DEV SINGH SUPERVISOR  100282873235  080	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	
			20019.00					20019.00		1761.00			
			16506.00					16506.00		1451.00			
			20019.00					20019.00		1761.00			
			21500.00					21500.00		3800.00			

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

Month

May

P.F. Code No.

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.		
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	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	
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

May

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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.		
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	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	
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	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	
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	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	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.		
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	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	
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.

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.		
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	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	
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	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	5955.00 0.00 0.00 2933.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	715.00 67.00 0.00 0.00	0.00 0.00 0.00 0.00	496.00 219.00	8106.00	
						8888.00			782.00				

## Harsh Trading Co.

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2022

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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	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	
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

May

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.		
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	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11865.00 0.00 0.00 5844.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1424.00 133.00 0.00 0.00	0.00 0.00 0.00 0.00	988.00 436.00	16152.00	
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

May

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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	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	8507.00 0.00 0.00 4190.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1021.00 96.00 0.00 0.00	0.00 0.00 0.00 0.00	709.00 312.00	11580.00	
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

May

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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	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	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	
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	18258.00	

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

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2022

Month

May

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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			
181 37 01-01-2003	SHAMBHU SINGH  KARTIK RAUT UNSKILLED <b>100346906267</b> <b>037</b> <b>1106655840</b>	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	<b>15055.00</b>	
182 1702 01-12-2019	SHEKHAR  VASDEV SINGH ALM <b>100349978492</b> <b>01114017919</b>	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	<b>0.00</b>	
183 1738 01-12-2019	SHIV LAL BAISLA  ANANDI RAM LINEMAN <b>101225548533</b> <b>11956</b> <b>1014261488</b>	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	3095.00 0.00 0.00 1524.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	371.00 35.00 0.00 0.00	0.00 0.00 0.00 0.00	258.00 113.00	<b>4213.00</b>	
184 1701 01-12-2019	SHRI KRISHAN  RAMESHWAR DAYAL LINEMAN <b>100353706764</b> <b>01112611446</b>	13413.00 0.00 0.00 6606.00	0.00 0.00 0.00 0.00	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12897.00 0.00 0.00 6352.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1548.00 145.00 0.00 0.00	0.00 0.00 0.00 0.00	1074.00 474.00	<b>17556.00</b>	
								<b>16506.00</b>		<b>1451.00</b>			
								<b>0.00</b>		<b>0.00</b>			
								<b>4619.00</b>		<b>406.00</b>			
								<b>19249.00</b>		<b>1693.00</b>			

## Harsh Trading Co.

NAJAFGARH, NEW DELHI-43

Location :AMC NAJAFGARH

Register of Payment of Salary For

2022

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May

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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.		
185 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	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	
186 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	
187 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	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	
188 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	

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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	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 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	
191 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	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	
192 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	



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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 1706 01-12-2019	SUKHDEV VERMA JAGAN NATH VERMA ALM 100503403965 01114483348	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 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	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	
195 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	
196 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	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	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			
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 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	
199 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	
200 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	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

May

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 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	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	11865.00 0.00 0.00 5844.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1424.00 133.00 0.00 0.00	0.00 0.00 0.00 0.00	988.00 436.00	16152.00	
202 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	
203 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	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	
204 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	

## 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. 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.		
205 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 0.00	0.00	
206 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	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	
207 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	
208 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	



## 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.		
213 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	
214 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	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 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	
216 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	

## 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			
217 731 01-02-2010	VIPIN SINGH LT. 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	
218 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	
<b>Total</b>		2731402.00 0.00 0.00 1293719.00	0.00 0.00 0.00 0.00	4977.00	4977.00	2410359.00 0.00 0.00 1136767.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	282847.00 26076.00 0.00 0.00	0.00 4000.00 0.00	196287.00 86560.00	3234203.00	