



## SHRI GURU NANAK ELECTRICALS

VISHAL TOWERNO.10 DISTT. CENTRE, JANAK PURI,NEW

Department :sec-8

Register of Payment of Salary For

2025 Month

August

P.F. Code No.

DL-27282

ESI Code No.

11000445940001001

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	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension							
					DA	CCA	H.D.	C.H.	DA	CCA	Arrear	ES.I	V.P.F.	Diff							
					Spl. All.	Lun. All.	E.L. NCPDYS	P.D.	Spl. All.	Lun. All.	MISC-1	Advance	Misc								
					H.R.A.	Med. All.	C.L.		H.R.A.	Med. All.	MISC-2	T.D.S.	Total								
						Gross Sal.					Total		Total								
5	1541	06-09-2024		DINESH MUKHIYA SATYADEV MUKHIYA LINEMAN 100139309458	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 22411.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00			
6	1438	28-01-2023		DIPAK PASWAN YOGENDRA PASWAN ALM 101612823722	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 18456.00	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	7978.00 0.00 0.00 3929.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	957.00 89.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	665.00 292.00	10861.00	
7	825	01-07-2019		1115762413 GULFAM KHAN INTYAZ KHAN EXEMPT	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 18456.00	23.00 0.00 1.00 0.00	0.00 0.00 7.00 24.00	17350.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17350.00	
8	1239	01-04-2021		HARCHARAN KOUR NAGPAL MOHAN SINGH NAGPAL FINANCE ADVISOR	40000.00 0.00 0.00 0.00	0.00 0.00 0.00 22411.00	30.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	40000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	40000.00	

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**August**

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SI 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. NCPDYS CL. 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 DHF				
9 1562	KALYAN SINGH MEHAR SINGH LINEMAN 101258758987	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	
10 987 01-05-2020	PUNEET KUMAR JAWAHAR SINGH SUPERVISOR	31000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19.00 0.00 0.00 12.00	0.00 0.00 0.00 19.00	19000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19000.00	
11 664 01-09-2017	RAJESH KUMAR RAMESHWAR DAYAL SUPERVISOR 101189777131	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	30.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22411.00	
12 296 01-03-2015	RAJESH KUMAR SH. CHHOTELAL SUPERVISOR 100512551699	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	28.00 0.00 0.00 2.00	0.00 0.00 0.00 29.00	13297.00 0.00 0.00 6348.00	1320.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20965.00	
	1856 1115176138		22411.00			22411.00								1958.00	
	1486 1114550242		22411.00			20965.00								1831.00	
														20453.00	
														19134.00	



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		Basic DA Spl. All. H.R.A.	TA CCA Lun. All. Med. All. Gross Sal.	W/D. H.D. EL. NCPDYS C.L. P.D.	S.L. C.H. 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 Dif				
17 1563	SUSHIL KUMAR AMBIKA LINEMAN 10111277/4286	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5044.00 0.00 0.00 2408.00	501.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	639.00 56.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	443.00 196.00	7258.00	
18 986	01115096755 TAHIR ENSHA ALLAH SUPERVISOR 01-05-2020	35000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30.00 0.00 0.00 1.00	0.00 0.00 0.00 0.00	35000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35000.00		
19 1433	28-01-2023 VIJAY KUMAR PASWAN HIRALAL PASWAN ALM 101448703429	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	7978.00 0.00 0.00 3929.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	957.00 89.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	665.00 292.00	10861.00	
20 1436	01-01-2023 VIKESH SINGH BHIM SINGH DRIVER	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23.00 0.00 0.00 1.00	0.00 0.00 7.00 24.00	17350.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17350.00		
	1116197955	22411.00	18456.00			17350.00		11907.00		0.00		1046.00		0.00	







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VISHAL TOWERNO.10 DISTT. CENTRE. JANAK PURI,NEW

Department :MMG JKP

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					Basic	TA	Med. All.	W.D.	S.L.	P.D.	Basic	TA	Med. All.	OT	E.P.F	Loan			Pension	
					DA	CCA	Lun. All.	H.D.	C.H	E.L. NCPDYS	DA	CCA	Lun. All.	Arrear	ES.I	V. P.F.	Diff			
					Spl. All.	Med. All.	Gross Sal.	C.L.	P.D.	H.R.A.	Spl. All.	Med. All.	MISC-1	MISC-2	Advance	Misc				
					H.R.A.						H.R.A.		Total	Total	T.D.S.	Total				
9	1456	10-10-2023		JAI PRAKASH VIJAY LINEMAN 100739701178	14214.00 0.00 0.00 6786.00	14111.00 0.00 0.00 0.00	14111.00	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5044.00 0.00 0.00 2408.00	501.00 0.00 0.00 0.00	0.00 0.00 604.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	639.00 60.00 0.00 0.00	0.00 0.00 0.00 0.00	443.00 196.00	7858.00		
10	1513	14-05-2024		JAI PRAKASH SHRI BHAGWAN SAMBHAR 101626580759	14214.00 0.00 0.00 6786.00	14111.00 0.00 0.00 0.00	22411.00	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2293.00 0.00 0.00 1095.00	228.00 0.00 0.00 0.00	0.00 0.00 682.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	290.00 31.00 0.00 0.00	0.00 0.00 0.00 0.00	202.00 88.00	3977.00		
11	1518	03-07-2024		JOGINDER NANAK CHAND LINEMAN 101596293304	14214.00 0.00 0.00 6786.00	14111.00 0.00 0.00 0.00	22411.00	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	7336.00 0.00 0.00 3502.00	728.00 0.00 0.00 0.00	0.00 0.00 200.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	929.00 83.00 0.00 0.00	0.00 0.00 0.00 0.00	645.00 284.00	10754.00		
12	1473	21-10-2023		KAMALJEET SINGH SURINDER SINGH ALM 101616316339	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	18456.00	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	5585.00 0.00 0.00 2750.00	0.00 0.00 0.00 0.00	0.00 0.00 86.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	670.00 63.00 0.00 0.00	0.00 0.00 0.00 0.00	465.00 205.00	7688.00		









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29 1512 13-05-2024	VEERENDRA KUMAR KORI FOOL CHANDRA KORI LINEMAN 101219132291 1115833595	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	4585.00 0.00 0.00 2189.00	455.00 0.00 0.00 0.00	0.00 0.00 633.00 0.00	581.00 56.00 0.00 0.00	0.00 0.00 0.00 637.00	403.00 178.00	7225.00			
30 1502 05-12-2023	VIKAS PHOOL CHAND LINEMAN 101273243672 1115767883	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	19.00 0.00 12.00 19.00	0.00 0.00 0.00 0.00	8712.00 0.00 0.00 4159.00	865.00 0.00 0.00 0.00	0.00 0.00 211.00 0.00	1103.00 98.00 0.00 0.00	0.00 0.00 0.00 1201.00	766.00 337.00	12746.00			
31 1517	VIPIN KUMAR DHRAMVEER LINEMAN 101165327678 1116447427	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	3.00 0.00 28.00 3.00	0.00 0.00 0.00 0.00	1376.00 0.00 0.00 657.00	137.00 0.00 0.00 0.00	0.00 0.00 98.00 0.00	174.00 16.00 0.00 0.00	0.00 0.00 0.00 190.00	121.00 53.00	2078.00			
32 1510 01-03-2024	YOGESH KAMLESH LINEMAN 101330988784 01115357759	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	8.00 0.00 23.00 8.00	0.00 0.00 0.00 0.00	3668.00 0.00 0.00 1751.00	364.00 0.00 0.00 0.00	0.00 0.00 576.00 0.00	465.00 45.00 0.00 0.00	0.00 0.00 0.00 510.00	322.00 143.00	5849.00			





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5 1505 14-12-2023	DHARMENDER PARAS ALM 101330986094	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	25.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	10371.00 0.00 0.00 5108.00	0.00 0.00 0.00 0.00	0.00 0.00 166.00 0.00	1245.00 117.00 0.00 0.00	0.00 0.00 0.00 0.00	864.00 381.00	14283.00			
6 1479 20-05-2025	GURCHARAN SINGH, RAGUWAR DAYAL, LINEMAN 102009589433	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	5502.00 0.00 0.00 2627.00	546.09 0.00 0.00 0.00	0.00 0.00 0.00 0.00	697.00 61.00 0.00 0.00	0.00 0.00 0.00 0.00	484.00 213.00	7917.00			
7 1478 23-10-2023	HAIDER ALI HAFIZ JULA ANSARI LINEMAN 102008771213	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	24.00 0.00 1.00 0.00	0.00 0.00 6.00 25.00	11463.00 0.00 0.00 5473.00	1138.00 0.00 0.00 0.00	0.00 0.00 111.00 0.00	1452.00 128.00 0.00 0.00	0.00 0.00 0.00 0.00	1008.00 444.00	16605.00			
8 1549 16-11-2024	LAL CHAND HAR SHAYE ALM 101258208572	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	3590.00 0.00 0.00 1768.00	0.00 0.00 0.00 0.00	0.00 0.00 354.00 0.00	431.00 43.00 0.00 0.00	0.00 0.00 0.00 0.00	299.00 132.00	5238.00			
	01116327112	18456.00	22411.00	8675.00	18185.00	5712.00	1580.00	474.00							



















