

SHRI GURU NANAK ELECTRICALS

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

Department :sec-8

Register of Payment of Salary For

2025

Month

September

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 | Gross Sal. | W.D. | S.L. | Basic | TA | OT | E.P.F | Loan | Pension | | | | |
| 9 | 1562 | | | KALYAN SINGH MEHAR SINGH LINEMAN 101258758987 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 22411.00 | 5.00 0.00 0.00 0.00 | 0.00 0.00 25.00 5.00 | 2369.00 0.00 0.00 1131.00 | 235.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 300.00 26.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 208.00 92.00 | 3409.00 | | |
| 10 | 296 | 01-03-2015 | | RAJESH KUMAR SH. CHHOTELAL SUPERVISOR 100512551699 1486 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 22411.00 | 27.00 0.00 0.00 1.00 | 0.00 0.00 2.00 28.00 | 13266.00 0.00 0.00 6334.00 | 1317.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1680.00 147.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1166.00 514.00 | 19090.00 | | |
| 11 | 664 | 01-09-2017 | | RAJESH KUMAR RAMESHWAR DAYAL SUPERVISOR 101189777131 1856 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 22411.00 | 29.00 0.00 0.00 1.00 | 0.00 0.00 0.00 30.00 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1800.00 158.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1250.00 550.00 | 20453.00 | | |
| 12 | 703 | 01-03-2018 | | RAJU PRASAD DASHRATH PRASAD DRIVER 101276007342 1894 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 22411.00 | 16.00 0.00 0.00 0.00 | 0.00 0.00 14.00 16.00 | 7581.00 0.00 0.00 3619.00 | 753.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 960.00 84.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 666.00 294.00 | 10909.00 | | |
| | | | | 1115276721 | | | 22411.00 | | | | | | 11953.00 | | | | | 1044.00 | |

SHRI GURU NANAK ELECTRICALS

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

Department :sec-8

Register of Payment of Salary For

2025 Month **September**

P.F. Code No.

DL-27282

ESI Code No.

11000445940001001

| 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 C.L. | 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 Drft. | | | | | |
| Total | | 349293.00 | 11288.00 | 368.00 | 237568.00 | 7056.00 | 0.00 | 12950.00 | 0.00 | 8989.00 | | | | | | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 1291.00 | 0.00 | 3961.00 | | | | | | |
| | | 90132.00 | 0.00 | | 50628.00 | 0.00 | | 0.00 | 0.00 | | | | | | | |
| | | | 450713.00 | 378.00 | | 295252.00 | | 14241.00 | | 281011.00 | | | | | | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG DWK

Register of Payment of Salary For

2025 Month

September

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 DA Spl. All. H.R.A. | TA CCA Lun. All. Med. All. Gross Sal | | W.D. H.D. E.L. NCPDYS C.L. | 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 Diff. | | | | |
| 1 | 1497 | 05-12-2023 | | AKHILESH KUMAR RAMLAL LINEMAN 101330997444 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | | 19.00 0.00 0.00 0.00 | 0.00 0.00 11.00 19.00 | 9002.00 0.00 0.00 4298.00 | 894.00 0.00 0.00 0.00 | 0.00 0.00 740.00 0.00 | 1140.00 105.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 791.00 349.00 | 13689.00 | | |
| 2 | 1567 | 02-09-2025 | | AMARNATH MISHRA NAVEEN KUMAR ALM 101282218360 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | | 25.00 0.00 0.00 1.00 | 0.00 0.00 4.00 26.00 | 10717.00 0.00 0.00 5278.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 54.00 0.00 | 1286.00 120.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 893.00 393.00 | 14643.00 | | |
| 3 | 1467 | 10-10-2023 | | ANIL KUMAR GUPTA BABU LAL GUPTA ALM 101330997492 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | | 27.00 0.00 0.00 1.00 | 0.00 0.00 2.00 28.00 | 11542.00 0.00 0.00 5684.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 436.00 0.00 | 1385.00 132.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 961.00 424.00 | 16145.00 | | |
| 4 | 1499 | 05-12-2023 | | CHANDAN SINGH MOHAN SINGH ALM 101258208593 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | | 14.00 0.00 0.00 0.00 | 0.00 0.00 16.00 14.00 | 5771.00 0.00 0.00 2842.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 535.00 0.00 | 693.00 69.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 481.00 212.00 | 8386.00 | | |
| | | | | 02214391136 01115353616 | 18456.00 | 18456.00 | | | | 17662.00 | 17662.00 | 1517.00 | | | | | | | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG DWK

Register of Payment of Salary For

2025

Month

September

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 | DA | Spl All | 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 | TA | CCA | Lun. All. | Med All. | OT | Atrear | MISC-1 | MISC-2 | Total | E.P.F | E.S.I | Advance | T.D.S. | Loan | V.P.F. | Misc |
| 25 | 1503 | 14-12-2023 | | SANJAY YADAV NATHUN YADAV LINEMAN 101390142985 | 14214.00 | 0.00 | 0.00 | 1411.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 20.00 | 9476.00 | 0.00 | 0.00 | 941.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 106.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 833.00 | 367.00 | 13784.00 | | |
| 26 | 1085 | 03-09-2024 | | SANJEEV KUMAR RAJENDER KUMAR ALM 101549902811 | 12366.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 1.00 | 10305.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.00 | 0.00 | 0.00 | 0.00 | 1237.00 | 117.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 858.00 | 379.00 | 14279.00 | | |
| 27 | 1523 | 01-08-2024 | | SARISH RAM SHARAN LINEMAN 100791766527 | 14214.00 | 0.00 | 0.00 | 1411.00 | 0.00 | 0.00 | 18.00 | 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 0.00 | 8528.00 | 0.00 | 0.00 | 847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 420.00 | 0.00 | 0.00 | 0.00 | 1080.00 | 98.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 | 330.00 | 12689.00 | | |
| 28 | 1516 | 04-07-2024 | | SHANKAR PASWAN ANAND LAL PASWAN ALM 1020893555858 | 12366.00 | 0.00 | 0.00 | 22411.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 8244.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 989.00 | 94.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 687.00 | 302.00 | 11495.00 | | |
| | | | | 1116440446 | 18456.00 | 0.00 | 0.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 4060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12578.00 | 0.00 | 0.00 | 0.00 | 13867.00 | 13867.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1083.00 | | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG, JKP

Register of Payment of Salary For

2025 Month

September

P.F. Code No.

DL-27782

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 CCA | Med. All Gross Sal. | W.D. | S.L. | Basic | TA CCA | OT | E.P.F E.S.I | Loan V.P.F. Misc | Pension Drf. | | | | |
| 21 | 1515 | 01-06-2024 | | ROHIT GUPTA RAJA RAM GUPTA ALM 102084110887 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 19.00 0.00 0.00 0.00 | 0.00 0.00 11.00 19.00 | 7832.00 0.00 0.00 3857.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 527.00 0.00 | 940.00 92.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 652.00 288.00 11184.00 | | | |
| 22 | 1514 | 03-06-2024 | | SAHIL ISLAMUDDIN LINEMAN 101226822782 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 14.00 0.00 0.00 0.00 | 0.00 0.00 16.00 14.00 | 6633.00 0.00 0.00 3167.00 | 658.00 0.00 0.00 0.00 | 0.00 0.00 310.00 0.00 | 840.00 76.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 583.00 257.00 9852.00 | | | |
| 23 | 1458 | 10-10-2023 | | SATENDRA PAL SINGH RAM RAKSHPAL LINEMAN 101340134919 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 21.00 0.00 0.00 0.00 | 0.00 0.00 8.00 22.00 | 10424.00 0.00 0.00 4976.00 | 1035.00 0.00 0.00 0.00 | 0.00 0.00 764.00 0.00 | 1320.00 121.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 916.00 404.00 15758.00 | | | |
| 24 | 1496 | 12-12-2023 | | SATISH KUMAR NARAYAN THAKUR LINEMAN 101301987572 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 19.00 0.00 0.00 0.00 | 0.00 0.00 11.00 19.00 | 9002.00 0.00 0.00 4298.00 | 894.00 0.00 0.00 0.00 | 0.00 0.00 120.00 0.00 | 1140.00 101.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 791.00 349.00 13073.00 | | | |
| | | | | 1116228891 | | 22411.00 | | | | 22411.00 | | 17199.00 | | 14314.00 | | 1441.00 | 1241.00 | | |
| | | | | 1115218336 | | 22411.00 | | | | 22411.00 | | 10768.00 | | 916.00 | | 916.00 | 15758.00 | | |
| | | | | 1115360823 | | 22411.00 | | | | 22411.00 | | 17199.00 | | 14314.00 | | 1441.00 | 1241.00 | | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG JKP

Register of Payment of Salary For

2025 Month **September**

P.F. Code No.

DL-27282

ESI Code No.

11000445940001001

| 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. C.H E.L. NCPDYS C.L. P.D. | S.L. | 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. | | | | | |
| Total | | 476835.00 0.00 0.00 174870.00 | 22576.00 0.00 0.00 0.00 | 527.00 | 276355.00 0.00 0.00 89972.00 | 10065.00 0.00 0.00 0.00 | 0.00 7341.00 0.00 0.00 383733.00 | 22914.00 2180.00 0.00 0.00 | 0.00 0.00 0.00 25094.00 | 15905.00 7009.00 | 358639.00 | | | | | |

