

SHRI GURU NANAK ELECTRICALS
VISHAL TOWERNO.10 DISTT. CENTRE, JANAK PURI,NEW

Department :MMG JKP

Register of Payment of Salary For

2025 Month **December**

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. | P.D. | Basic | TA | OT | E.P.F | Loan | Pension | | | | |
| 5 | 1477 | 23-10-2023 | | DINESH KUMAR BHAGNARAYAN RAY LINEMAN 101268709520 | 14214.00 | 14111.00 | 14111.00 | 8.00 | 0.00 | 0.00 | 3668.00 | 364.00 | 0.00 | 0.00 | 0.00 | 465.00 | 0.00 | 322.00 | 5571.00 | |
| 6 | 1476 | 01-01-2024 | | INDAL MUKHIYA KAPIL DEV.MUKHIYA LINEMAN EX.AMPTED 1115592851 | 21000.00 | 1411.00 | 22411.00 | 21.00 | 0.00 | 0.00 | 14903.00 | 1001.00 | 6079.00 | 0.00 | 0.00 | 0.00 | 0.00 | 508.00 | 16256.00 | |
| 7 | 1490 | 01-11-2023 | | JAGVIR SINGH RAMDIN ALM 102012319204 | 12366.00 | 0.00 | 22411.00 | 8.00 | 0.00 | 0.00 | 3191.00 | 0.00 | 16371.00 | 0.00 | 0.00 | 383.00 | 0.00 | 266.00 | 4671.00 | |
| 8 | 1456 | 10-10-2023 | | JAI PRAKASH VIJAY LINEMAN 100739701178 | 14214.00 | 1411.00 | 18456.00 | 11.00 | 0.00 | 0.00 | 5044.00 | 501.00 | 5092.00 | 639.00 | 0.00 | 0.00 | 0.00 | 421.00 | 7557.00 | |
| | | | | 1114840125 | 6786.00 | 0.00 | 22411.00 | 0.00 | 20.00 | 11.00 | 0.00 | 0.00 | 301.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.00 | | |
| | | | | | | | | | | | 2408.00 | 0.00 | 8254.00 | 0.00 | 0.00 | 0.00 | | 697.00 | | |

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| SI No | Name Of Employee | 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 | | | |
| App. Date Re Join Date | F/H Name Designation UAN Number PF No Insurance Number. | DA Spl. All. H.R.A. | CCA Lun. All. Med. All. | | H.D. C.H. E.L. NCPDYS C.L. P.D. | DA Spl. All. H.R.A. | CCA Lun. All. Med. All. | Arrear MISC-1 MISC-2 Total | E.S.I. Advance T.D.S. | V.P.F. Misc Total | Diff. | | | | |
| 9 | JAI PRAKASH | 14214.00 | 1411.00 | 1411.00 | 8.00 | 0.00 | 3668.00 | 364.00 | 0.00 | 465.00 | 0.00 | 322.00 | 5514.00 | | |
| 1513 | SHRI BHAGWAN SHREKAR 101626580759 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 238.00 | 42.00 | 0.00 | 143.00 | | | |
| 14-05-2024 | | 6786.00 | 0.00 | 0.00 | 0.00 | 23.00 | 1751.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | 1115767915 | | 22411.00 | | 8.00 | 8.00 | | 6021.00 | 0.00 | 0.00 | 507.00 | | | | |
| 10 | JOGINDER | 14214.00 | 1411.00 | 1411.00 | 16.00 | 0.00 | 7336.00 | 728.00 | 0.00 | 929.00 | 0.00 | 645.00 | 11262.00 | | |
| 1518 | NANAK CHAND LINEMAN 101596293304 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 712.00 | 87.00 | 0.00 | 284.00 | | | |
| 03-07-2024 | | 6786.00 | 0.00 | 0.00 | 0.00 | 15.00 | 3502.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | 1116439707 | | 22411.00 | | 0.00 | 16.00 | | 12278.00 | 0.00 | 0.00 | 1016.00 | | | | |
| 11 | KAMALJEET SINGH | 12366.00 | 0.00 | 0.00 | 12.00 | 0.00 | 4787.00 | 0.00 | 0.00 | 574.00 | 0.00 | 399.00 | 6670.00 | | |
| 1473 | SURINDER SINGH ALM 101616316339 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 | 55.00 | 0.00 | 175.00 | | | |
| 21-10-2023 | | 6090.00 | 0.00 | 0.00 | 0.00 | 19.00 | 2357.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | 1116154260 | | 18456.00 | | 0.00 | 12.00 | | 7299.00 | 0.00 | 0.00 | 629.00 | | | | |
| 12 | MAHENDER | 14214.00 | 1411.00 | 1411.00 | 7.00 | 0.00 | 3210.00 | 319.00 | 0.00 | 406.00 | 0.00 | 282.00 | 5018.00 | | |
| 1459 | DHANPAT SINGH LINEMAN 101650466568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.00 | 39.00 | 0.00 | 124.00 | | | |
| 17-04-2025 | | 6786.00 | 0.00 | 0.00 | 0.00 | 24.00 | 1532.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | 1115810157 | | 22411.00 | | 0.00 | 7.00 | | 5463.00 | 0.00 | 0.00 | 445.00 | | | | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG JKP

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2025

Month

December

P.F. Code No.

DL-27282

ESI Code No.

I1000445940001001

| 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. 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 DHF. | | | | |
| 13 | 1524 | 01-08-2024 | | NEERAJ GUPTA SURESH CHAND GUPTA LNEMAN 101617455674 | 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 12.00 19.00 | 8712.00 0.00 0.00 4159.00 | 865.00 0.00 0.00 0.00 | 0.00 0.00 160.00 0.00 | 1103.00 98.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 766.00 337.00 0.00 0.00 | 12095.00 | | |
| 14 | 1452 | 05-09-2023 | | PREM CHANDRA CHHAVITAL COMPUTER OPERATOR 1115724256 | 22411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 28.00 0.00 1.00 2.00 | 0.00 0.00 2.00 29.00 | 20965.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 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 | | |
| 15 | 1448 | 01-07-2023 | | RAHUL KUMAR VANSI DHAR KPO 0.00 | 22411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 28.00 0.00 1.00 2.00 | 0.00 0.00 2.00 29.00 | 20965.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 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 | | |
| 16 | 1455 | 10-10-2023 | | RAJ KUMAR KAMAL SINGH ALM 101340134903 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 16.00 0.00 0.00 15.00 | 0.00 0.00 15.00 16.00 | 6382.00 0.00 0.00 3143.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 309.00 0.00 | 766.00 74.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 532.00 234.00 0.00 0.00 | 8994.00 | | |
| | | | | 1114840139 | | 18456.00 | | | | | 9834.00 | | | | 840.00 | | | |

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

Department :MMG, JKP

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2025 Month

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P.F. Code No.

DL-27282

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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 | TA | Gross Sal. | W.D. | S.L. | Basic | TA | OT | E.P.F | Loan | Pension | | | |
| | | | | | DA | CCA | Med. All. | H.D. | C.H. | DA | CCA | Arrear | ES.I. | V.P.F. | Diff. | | | |
| | | | | | Spl. All. | Lun. All. | C.L. | P.D. | Spl. All. | Lun. All. | MISC-1 | MISC-2 | Advance | Misc | | | | |
| 21 | 1515 | 01-06-2024 | | ROHIT GUPTA RAJA RAM GUPTA ALM 102084110887 | H.R.A. | 0.00 | 0.00 | 14.00 | 0.00 | 5585.00 | 0.00 | 0.00 | 670.00 | 0.00 | 465.00 | 7857.00 | | |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.00 | 64.00 | 0.00 | 205.00 | | | |
| | | | | | | 6090.00 | 0.00 | 0.00 | 0.00 | 2750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | 18456.00 | | | | | 8591.00 | | 0.00 | 734.00 | | | |
| 22 | 1514 | 03-06-2024 | | SAHIL ISLAMUDDIN LINEMAN 101226822782 | | 0.00 | 0.00 | 17.00 | 0.00 | 7795.00 | 774.00 | 0.00 | 987.00 | 0.00 | 685.00 | 11236.00 | | |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 87.00 | 0.00 | 302.00 | | | |
| | | | | | | 6786.00 | 0.00 | 0.00 | 0.00 | 3721.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | 22411.00 | | | | | 12310.00 | | 0.00 | 1074.00 | | | |
| 23 | 1458 | 10-10-2023 | | SATENDRA PAL SINGH RAM RAKSHPAL LINEMAN 101340134919 | | 0.00 | 0.00 | 21.00 | 0.00 | 10087.00 | 1001.00 | 0.00 | 1277.00 | 0.00 | 887.00 | 15028.00 | | |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.00 | 0.00 | 390.00 | | | |
| | | | | | | 6786.00 | 0.00 | 0.00 | 0.00 | 4816.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | 22411.00 | | | | | 16421.00 | | 0.00 | 1393.00 | | | |
| 24 | 1496 | 12-12-2023 | | SATISH KUMAR NARAYAN THAKUR LINEMAN 101301987572 | | 0.00 | 0.00 | 20.00 | 0.00 | 9629.00 | 956.00 | 0.00 | 1219.00 | 0.00 | 846.00 | 14371.00 | | |
| | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.00 | 0.00 | 373.00 | | | |
| | | | | | | 6786.00 | 0.00 | 0.00 | 0.00 | 4597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | | | | | 22411.00 | | | | | 15701.00 | | 0.00 | 1330.00 | | | |

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

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|-------|---------|------------|--------------|---|-------------------|----------|------------|------------|-------|------|----------|--------|------|------------|---------|---------|------------|-----------------|--|
| | | | | | Basic | TA | Gross Sal. | W.D. | S.L. | P.D. | Basic | TA | OT | E.P.F | Loan | Pension | | | |
| 25 | 1454 | 10-10-2023 | | SAURABH BAHL JAGDISH LAL ALM 101367840802 | 12366.00 | 0.00 | 0.00 | 9.00 | 0.00 | 0.00 | 3590.00 | 0.00 | 0.00 | 0.00 | 431.00 | 0.00 | 299.00 | 4956.00 | |
| 26 | 1475 | 23-10-2023 | | SUNNY KUMAR RAM SINGH ALM 101412869577 | 12366.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 12366.00 | 0.00 | 0.00 | 0.00 | 1484.00 | 0.00 | 1030.00 | 16834.00 | |
| 27 | 1511 | 01-03-2024 | | SURAJ PAL SINGH RATAN PAL SINGH ALM 101330997459 | 12366.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 3989.00 | 0.00 | 0.00 | 0.00 | 479.00 | 0.00 | 332.00 | 5989.00 | |
| 28 | 1512 | 13-05-2024 | | VEERENDRA KUMAR KORI FOOL CHANDRA KORI LINEMAN 101219132291 | 14214.00 | 1411.00 | 11.00 | 0.00 | 0.00 | 0.00 | 5044.00 | 501.00 | 0.00 | 0.00 | 639.00 | 0.00 | 443.00 | 7317.00 | |
| | | | | Insurance Number: 1115833595 | 6786.00 | 0.00 | 0.00 | 0.00 | 11.00 | 0.00 | 2408.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 695.00 | |
| | | | | 1115353625 | 18456.00 | 18456.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528.00 | |
| | | | | 1116325683 | 18456.00 | 18456.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1622.00 | |
| | | | | 1115394866 | 18456.00 | 18456.00 | 18456.00 | 0.00 | 0.00 | 0.00 | 5428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.00 | |
| | | | | 1115833595 | 22411.00 | 22411.00 | 22411.00 | 0.00 | 0.00 | 0.00 | 8012.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695.00 | |

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

Department :MMG JKP

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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 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. | | | | |
| 29 | 1502 | 05-12-2023 | | VIKAS PHOOL CHAND LINEMAN 101273243672 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | | 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 28.00 0.00 | 290.00 26.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 202.00 88.00 | 3328.00 | | |
| 30 | 1517 | | | VIPIN KUMAR DHRAMVEER LINEMAN 101165327678 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | | 13.00 0.00 0.00 0.00 | 0.00 0.00 18.00 13.00 | 5961.00 0.00 0.00 2846.00 | 592.00 0.00 0.00 0.00 | 0.00 0.00 465.00 0.00 | 755.00 70.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 524.00 231.00 | 9039.00 | | |
| 31 | 1510 | 01-03-2024 | | YOGESH KAMLESH LINEMAN 101330988784 | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | | 17.00 0.00 0.00 0.00 | 0.00 0.00 14.00 17.00 | 7795.00 0.00 0.00 3721.00 | 774.00 0.00 0.00 0.00 | 0.00 0.00 19.00 0.00 | 987.00 87.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 685.00 302.00 | 11235.00 | | |
| 32 | 1472 | 10-10-2023 | | YOGINDER SINGH MAM CHAND ALM 101268709614 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | | 10.00 0.00 0.00 10.00 | 0.00 0.00 21.00 10.00 | 3989.00 0.00 0.00 1965.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 100.00 0.00 | 479.00 45.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 332.00 147.00 | 5530.00 | | |
| | | | | 01115357759 | | 22411.00 | | | | | | 12309.00 | | | 1074.00 | | | | |
| | | | | 1116321871 | | 18456.00 | | | | | | 6054.00 | | | 524.00 | | | | |

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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. 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. | | | | |
| Total | | 476835.00 | 22576.00 | 501.00 | 260980.00 | 10470.00 | 0.00 | 20503.00 | 0.00 | 14230.00 | | | | | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | 7752.00 | 2014.00 | 0.00 | 6273.00 | | | | | |
| | | 174870.00 | 0.00 | | 80107.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | | 674281.00 | 511.00 | | | 359309.00 | | 22517.00 | | | | | 336792.00 | |

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|-------|---------|------------|--------------|---|-------------------------------------|---------------------------------|------------------------------|--|------------------------------|---|-------------------------------------|---------------------------------|--------------------------------|-----------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|----------|----|
| | | | | | Basic | TA | CCA | W/D. | S.L. | H.D. | C.H. | E.L. | NCPDYS | C.L. | P.D. | Basic | | | TA | OT |
| 9 | 1574 | 03-12-2025 | | HARDEV SINGH GIAN SINGH ALM 101674434200 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 22.00 0.00 1.00 8.00 0.00 23.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 5.00 0.00 26.00 | 9175.00 0.00 0.00 4518.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 40.00 0.00 | 1101.00 103.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 764.00 337.00 0.00 0.00 | 12529.00 | |
| 10 | 1489 | 23-10-2023 | | LOKESH KUMAR SHARMA JAGDISH PRASAD SUPERVISOR EXAMPTED 06926041726 | 21000.00 0.00 0.00 0.00 | 1411.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 25.00 0.00 1.00 5.00 0.00 26.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 5.00 0.00 26.00 | 17613.00 0.00 0.00 4518.00 | 1183.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 132.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 18664.00 | |
| 11 | 1488 | 23-10-2023 | | MD. IRFAN MD. MUNNA ALM 102009589479 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 3.00 0.00 0.00 28.00 0.00 3.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 28.00 0.00 3.00 | 1197.00 0.00 0.00 589.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 19.00 0.00 | 144.00 14.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 44.00 0.00 0.00 | 1647.00 | |
| 12 | 1471 | 10-10-2023 | | MD. NOUSHAD ABDUL SALAMI LINEMAN 102006261033 | 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 1.00 9.00 0.00 22.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 9.00 0.00 22.00 | 10087.00 0.00 0.00 4816.00 | 1001.00 0.00 0.00 0.00 | 0.00 0.00 254.00 0.00 | 1277.00 114.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 887.00 390.00 0.00 0.00 | 14767.00 | |
| | | | | 1116322541 | | 22411.06 | | | | | 18796.00 | 1805.00 | 16158.00 | | | 158.00 | | | 1391.00 | |

SHRI GURU NANAK ELECTRICALS

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

Department :MMG DWK

Register of Payment of Salary For

2025

Month

December

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 | TA | Gross Sal. | W.D. | S.L. | H.D. | C.H. | E.L. | NCPYS | C.L. | P.D. | Basic | | | TA | OT | E.P.F | Loan |
| 13 | 1447 | 01-07-2023 | | MOHAMMAD YUSAF SHAHABUDDIN KPO | 22411.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18796.00 | |
| 14 | 1498 | 05-12-2023 | | MOHAN LAL AMRIT LAL LINEMAN 101330997471 | 14214.00 | 0.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3668.00 | 364.00 | 0.00 | 465.00 | 0.00 | 0.00 | 322.00 | 143.00 | 5886.00 | |
| 15 | 1520 | 01-08-2024 | | MUKESH HARI RAM LINEMAN 101649889792 | 14214.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9629.00 | 956.00 | 6396.00 | 1219.00 | 0.00 | 0.00 | 846.00 | 373.00 | 13964.00 | |
| 16 | 1575 | 03-12-2025 | | PAWAN KALURAMI ALM 101780291563 | 12366.00 | 0.00 | 0.00 | 19.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7579.00 | 0.00 | 15291.00 | 909.00 | 0.00 | 0.00 | 631.00 | 278.00 | 10497.00 | |
| | | | | 1115920435 | 18456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3733.00 | 0.00 | 11492.00 | 0.00 | 0.00 | 995.00 | | | | |

SHRI GURU NANAK ELECTRICALS

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

Department :M/MIG DWK

Register of Payment of Salary For

2025

Month December

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 | | | | | | |
| | | | | | DA | CCA | Med. All. | H.D. | C.H. | DA | CCA | Arrear | E.S.I. | V.P.F. | Drft. | | | | | | |
| | | | | | Spl. All. | Lun. All. | C.L. | E.L. | NCPDYS | Spl. All. | Lun. All. | MISC-1 | Advance | Misc | | | | | | | |
| | | | | | H.R.A. | | P.D. | | | H.R.A. | Med. All. | MISC-2 | T.D.S. | Total | | | | | | | |
| 17 | 1445 | 01-07-2023 | | PRADEEP KUMAR RAJ BAHADUR SINGH SUPERVISOR | 35000.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 35000.00 | 30.00 0.00 1.00 0.00 | 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 0.00 179.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 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 | | |
| 18 | 1483 | 23-10-2023 | | PUSHPENDAR SINGH HOSHAYAR SINGH ALM | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 35000.00 | 23.00 0.00 1.00 0.00 | 0.00 0.00 7.00 24.00 | 9574.00 0.00 0.00 4715.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 179.00 0.00 | 1149.00 109.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 13210.00 | | |
| 19 | 1522 | 01-08-2024 | | RAHUL KALU RAM ALM | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 18456.00 | 20.00 0.00 1.00 0.00 | 0.00 0.00 10.00 21.00 | 8377.00 0.00 0.00 4125.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1005.00 94.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 11403.00 | | |
| 20 | 1500 | 05-12-2023 | | RAHUL PASWAN SUNIL PASWAN LINEMAN | 14214.00 0.00 0.00 6786.00 | 1411.00 0.00 0.00 0.00 | 18456.00 | 21.00 0.00 1.00 0.00 | 0.00 0.00 9.00 22.00 | 10087.00 0.00 0.00 4816.00 | 1001.00 0.00 0.00 0.00 | 0.00 0.00 367.00 0.00 | 1277.00 115.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 14879.00 | | |
| | | | | 02214391140 | | | 22411.00 | | | 16271.00 | | | | | | | | | | 1392.00 | |

SHRI GURUNANAK ELECTRICALS

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

Department :MMG DWK

Register of Payment of Salary For

2025

Month

December

P.F. Code No.

DL-27282

ESI Code No. 11000445940001001

| Sl No | E. Code | Name Of Employee F/H Name Designation UAN Number PF No Insurance Number. | Salary Wage Rate | | | Attendance | | Earnings | | | Deductions | | | Net Salary | Signature |
|-------|---------|---|-------------------------------------|------------------------------|------------|------------------------------------|------------------------------|-------------------------------------|------------------------------|---------------------------------|-------------------------------------|---------------------------------|----------------------------------|------------|-----------|
| | | | Basic | T/A CCA | Gross Sal. | W.D. | S.L. | Basic | T/A CCA | OT Misc-1 Misc-2 Total | E.P.F E.S.I Advance T.D.S. | Loan V.P.F. Misc Total | Pension Drf. | | |
| 25 | 1085 | SANJEEV KUMAR RAJENDER KUMAR ALM 101549902811 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 18456.00 | 24.00 0.00 1.00 0.0025.00 | 0.00 0.00 6.00 0.00 | 9973.00 0.00 0.00 4911.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 375.00 0.00 | 1197.00 114.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 831.00 366.00 0.00 0.00 | 13948.00 | |
| 26 | 1523 | SARISH RAM SHARAN LINEMAN 100791766527 | 14214.00 0.00 0.00 6786.00 | 0.00 0.00 0.00 0.00 | 18456.00 | 23.00 0.00 1.00 0.0024.00 | 0.00 0.00 7.00 0.00 | 11004.00 0.00 0.00 5254.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 97.00 0.00 | 1394.00 123.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 967.00 427.00 0.00 0.00 | 15930.00 | |
| 27 | 1516 | SHANKAR PASWAN ANAND LAL PASWAN ALM 102089355858 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 22411.00 | 22.00 0.00 1.00 0.0023.00 | 0.00 0.00 8.00 0.00 | 9175.00 0.00 0.00 4518.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 303.00 0.00 | 1101.00 105.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 764.00 337.00 0.00 0.00 | 12790.00 | |
| 28 | 1509 | SHREE RAM MAHTO KASI MAHTO ALM 101330997535 | 12366.00 0.00 0.00 6090.00 | 0.00 0.00 0.00 0.00 | 18456.00 | 25.00 0.00 1.00 0.0026.00 | 0.00 0.00 5.00 0.00 | 10371.00 0.00 0.00 5108.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 461.00 0.00 | 1245.00 120.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 864.00 381.00 0.00 0.00 | 14575.00 | |
| | | 01115357770 | | | 18456.00 | | | | | 15940.00 | | | 1365.00 | | |

SHRI GURU NANNAK ELECTRICALS

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

Location :sec-8

Register of Payment of Salary For

2025

Month December

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 CCA | Med. All. Gross Sal. | W.D. | S.L. | P.D. | Basic | TA CCA | OT | E.P.F | Advance T.D.S. | Loan | | | Pension Diff. | | | |
| 5 | 1541 | 06-09-2024 | | DINESH MUKHIYA SATYADEV MUKHIYA LINEMAN 100139309458 | 14214.00 0.00 0.00 | 1411.00 0.00 0.00 | 18.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 8253.00 0.00 0.00 | 819.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 11876.00 | | | |
| 6 | 1438 | 28-01-2023 | | DIPAK PASWAN YOGENDRA PASWAN ALM 101612823722 | 12366.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 | | |
| 7 | 825 | 01-07-2019 | | GULFAM KHAN INTIYAZ KHAN EXEMPT 1115762413 | 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 | | |
| 8 | 1239 | 01-04-2021 | | HARCHARAN KOUR NAGPAL MOHAN SINGH NAGPAL FINANCE ADVISOR 1115762413 | 40000.00 0.00 0.00 | 0.00 0.00 0.00 | 30.00 0.00 1.00 | 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 0.00 0.00 | 0.00 0.00 0.00 | 40000.00 | |

SHRI GURU NANAK ELECTRICALS

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

Location :sec-8

Register of Payment of Salary For

2025 Month

December

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. 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 | Penstion Diff. | | | | |
| Total | | 349293.00 0.00 0.00 90132.00 | 11288.00 0.00 0.00 0.00 | 269.00 | 178580.00 0.00 0.00 35422.00 | 7054.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 221056.00 | 9264.00 925.00 0.00 0.00 | 0.00 0.00 0.00 10189.00 | 6432.00 2832.00 | 210867.00 | | | | |

SHRI GURU NANAK ELECTRICALS

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

Location : TPDDL-ALL CIRCLE PROJECT

Register of Payment of Salary For

2025

Month

December

P.F. Code No.

DL-27282

ESI Code No.

1 1000445940001001

| 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. | H.D. | C.H. | E.L. | NCPDYS | C.L. | P.D. | Basic | | | TA | OT | E.P.F | Loan |
| 5 | 1565 | 01-05-2025 | | PRADEEP KUMAR YADAV VEERENDER KUMAR | 22411.00 0.00 0.00 | 0.00 0.00 0.00 | 22411.00 | 29.00 0.00 1.00 | 0.00 0.00 1.00 | 0.00 0.00 0.00 | 21688.00 | | | |
| 6 | 1568 | 01-11-2025 | | PRASHANT RAJKUMAR SUPERVISOR | 22411.00 0.00 0.00 | 0.00 0.00 0.00 | 22411.00 | 30.00 0.00 1.00 | 0.00 0.00 0.00 | 22411.00 | | |
| 7 | 1570 | 26-11-2025 | | RAJ MANGAL SHYAMLAL | 21000.00 0.00 0.00 | 1411.00 0.00 0.00 | 22411.00 | 30.00 0.00 1.00 | 0.00 0.00 0.00 | 22253.00 | | |
| 8 | 1569 | 01-11-2025 | | SHUBHAM RAKESH | 22411.00 0.00 0.00 | 0.00 0.00 0.00 | 22411.00 | 30.00 0.00 1.00 | 0.00 0.00 0.00 | 22411.00 | |



