

## SHRI GURU NANAK ELECTRICALS

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

Department :sec-8

Register of Payment of Salary For

2026

Month

January

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	H.R.A.	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension						
1	1439	28-01-2023		ARUN PASWAN MUNGA LAL PASWAN ALM 101519019630	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00			
2	1544	04-09-2024		CHANDER KISHOR PUTTURAM ALM 102119811556	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 12.00 19.00	7579.00 0.00 0.00 3733.00	0.00 0.00 0.00 0.00	10318.00									
3	792	01-01-2019		DARA SINGH RAGHUNATH ALM 101303298119	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	7180.00 0.00 0.00 3536.00	0.00 0.00 0.00 0.00	9774.00									
4	1107	14-09-2020		DEVENDRA SINGH SAMAR SINGH WELDOR 101555272576	14214.00 0.00 0.00 6786.00	0.00 0.00 0.00 0.00	0.00 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	0.00 0.00 0.00 0.00	11217.00									
				11953 1115314166						18456.00					10716.00					942.00	
				1116477284						18456.00					11312.00					994.00	
				1115760979						22411.00					12290.00					1073.00	



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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	TA	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension				
					DA Spl. All. H.R.A.	CCA Lun. All. Med. All. Gross Sal.	H.D. C.H. E.L. NCPDYS C.L. P.D.		DA Spl. All. H.R.A.	CCA Lun. All. Med. All.	Attcar MISC-1 MISC-2 Total	E.S.T Advance T.D.S.	V.P.F. Misc Total	Diff.				
9	1562			KALYAN SINGH MEHAR SINGH LINEMAN 101258758987	0.00 0.00 6786.00	1411.00 0.00 0.00 22411.00	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	6419.00 0.00 0.00 3065.00	637.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	813.00 71.00 0.00 0.00	0.00 0.00 0.00 884.00	564.00 249.00	9237.00			
10	664	01-09-2017		RAJESH KUMAR RAMESHWAR DAYAL SUPERVISOR 101189777131	0.00 0.00 6786.00	1411.00 0.00 0.00 22411.00	30.00 0.00 0.00 0.00	0.00 0.00 1.00 0.00	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 1958.00	0.00 550.00	20453.00			
11	296	01-03-2015		RAJESH KUMAR SH. CHHOTELAL SUPERVISOR 100512551699	0.00 0.00 6786.00	1411.00 0.00 0.00 22411.00	28.00 0.00 0.00 0.00	0.00 0.00 1.00 2.00	13297.00 0.00 0.00 6348.00	1320.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1684.00 147.00 0.00 0.00	0.00 0.00 0.00 1831.00	0.00 515.00	19134.00			
12	703	01-03-2018		RAJU PRASAD DASHRATH PRASAD DRIVER 101276007342	0.00 0.00 6786.00	1411.00 0.00 0.00 22411.00	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	8253.00 0.00 0.00 3940.00	819.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1045.00 91.00 0.00 0.00	0.00 0.00 0.00 1136.00	726.00 319.00	11876.00			



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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	TA	Gross Sal.	W.D.	S.L.	P.D.	Basic	TA	OT	E.P.F	Loan	Pension			
17	986	01-05-2020		TAHIR ENSHA ALLAH SUPERVISOR	35000.00	0.00	35000.00	30.00	0.00	0.00	35000.00	0.00	0.00	0.00	0.00	0.00	0.00	35000.00	
18	1433	28-01-2023		VIJAY KUMAR PASWAN HIRALAL PASWAN ALM 101448703429	12366.00	0.00	18456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	1436	01-01-2023		VIKESH SINGH BHIM SINGH DRIVER	22411.00	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
20	1566	15-05-2025		WAKIL SHAH RAJENDER SAH DRIVER	21000.00	1411.00	22411.00	9.00	0.00	9.00	6097.00	410.00	0.00	0.00	0.00	0.00	0.00	6461.00	
				1114027574			22411.00				6507.00						46.00		

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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. 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		
<b>Total</b>		349293.00	11288.00	279.00	181232.00	6054.00	0.00	10311.00	0.00	7158.00			
		0.00	0.00		0.00	0.00	0.00	966.00	0.00	3153.00			
		0.00	0.00		0.00	0.00	0.00	0.00	0.00				
		90132.00	0.00		39913.00	0.00	0.00	0.00	0.00				
			450713.00	284.00		227199.00		11277.00		215922.00			



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January

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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	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	EST.	Advance	T.D.S.	Loan	V.P.F.	Misc
5	1481	23-10-2023		DEV KUMAR MUKHIYA DURGA MUKHIYA LINEMAN 101232389596	14214.00	0.00	0.00	14111.00	0.00	0.00	20.00	0.00	0.00	0.00	1.00	10.00	0.00	0.00	21.00	9629.00	0.00	0.00	0.00	956.00	0.00	0.00	722.00	0.00	0.00	0.00	1219.00	112.00	0.00	0.00	0.00	0.00	0.00	846.00	373.00	14573.00		
6	1505	14-12-2023		DHARMENDER PARAS ALM 101330986094	12366.00	0.00	0.00	18456.00	0.00	0.00	24.00	0.00	0.00	0.00	1.00	6.00	0.00	0.00	0.00	25.00	9973.00	0.00	0.00	0.00	956.00	0.00	0.00	247.00	0.00	0.00	0.00	1197.00	113.00	0.00	0.00	0.00	0.00	0.00	831.00	366.00	13821.00	
7	1479	20-05-2025		GURCHARAN SINGH RAGUWAR DAYAL LINEMAN 102009589433	14214.00	0.00	0.00	14111.00	0.00	0.00	20.00	0.00	0.00	0.00	1.00	10.00	0.00	0.00	0.00	21.00	9629.00	0.00	0.00	0.00	956.00	0.00	0.00	730.00	0.00	0.00	0.00	1219.00	112.00	0.00	0.00	0.00	0.00	846.00	373.00	14581.00		
8	1478	23-10-2023		HAIDER ALI HAFIZ JULA ANSARI LINEMAN 102008771213	14214.00	0.00	0.00	14111.00	0.00	0.00	20.00	0.00	0.00	0.00	1.00	10.00	0.00	0.00	0.00	21.00	9629.00	0.00	0.00	0.00	956.00	0.00	0.00	772.00	0.00	0.00	0.00	1219.00	112.00	0.00	0.00	0.00	0.00	846.00	373.00	14623.00		
				1116325689	22411.00	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	4597.00	0.00	0.00	0.00	15912.00	0.00	0.00	1595.400	0.00	0.00	0.00	1595.400	0.00	0.00	0.00	0.00	0.00	1331.00	0.00	1331.00		







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Sl No	Name Of Employee	Salary Wage Rate			Attendance		Earnings			Deductions		Net Salary	Signature
		Basic	TA	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension		
E. Code	F/H Name	DA	CCA	H.D.	C.H.	DA	CCA	Arrear	E.S.I.	V.P.F.	Drft		
App. Date	Designation	Spl. All.	Lun. All.	E.L.	NGPDYS	Spl. All.	Lun. All.	MISC-1	Advance	Misc			
Re Join Date	UAN Number	H.R.A.	Med. All.	C.L.	P.D.	H.R.A.	Med. All.	MISC-2	T.D.S.	Total			
	PF No		Gross Sal.					Total					
	Insurance Number.												
21	RANJEET SINGH	14214.00	1411.00	13.00	0.00	5961.00	592.00	0.00	755.00	0.00	524.00	9308.00	
1097	AMAR SINGH LM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	0.00	231.00		
03-09-2024	101339743830	6786.00	0.00	0.00	18.00	2846.00	0.00	736.00	0.00	0.00			
	1116471109		22411.00		13.00			10135.00		827.00			
22	RAVINDER	14214.00	1411.00	16.00	0.00	7336.00	728.00	0.00	929.00	0.00	645.00	11142.00	
1469	SITYA RAM LINEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	284.00		
10-10-2023	101330986115	6786.00	0.00	0.00	15.00	3502.00	0.00	591.00	0.00	0.00			
	02214340574		22411.00		16.00			12157.00		1015.00			
23	SANDEEP KUMAR	12366.00	0.00	22.00	0.00	9175.00	0.00	0.00	1101.00	0.00	764.00	12757.00	
1465	MAAN SINGH ALM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	337.00		
10-10-2023	101549902853	6090.00	0.00	1.00	8.00	4518.00	0.00	270.00	0.00	0.00			
	02017900536		18456.00		23.00			13963.00		1206.00			
24	SANJAY YADAV	14214.00	1411.00	18.00	0.00	8253.00	819.00	0.00	1045.00	0.00	726.00	12353.00	
1503	NATHUN YADAV LINEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	319.00		
14-12-2023	101390142985	6786.00	0.00	0.00	13.00	3940.00	0.00	481.00	0.00	0.00			
	01115437705		22411.00		18.00			13493.00		1140.00			









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SI No	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. NGPDYS 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 Drf.			
5 1477 23-10-2023	DINESH KUMAR BHAGNARAYAN RAY LINEMAN 101268709520	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00 22411.00	9.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	4127.00 0.00 0.00 1970.00	410.00 0.00 0.00 0.00	0.00 0.00 729.00 0.00	523.00 51.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	363.00 160.00 6662.00		
6 1476 01-01-2024	INDAL MUKHIYA KAPIL DEV MUKHIYA LINEMAN EXAMPTED 1115592851	21000.00 0.00 0.00 0.00 0.00	1411.00 0.00 0.00 0.00 22411.00	21.00 0.00 0.00 1.00 0.00	0.00 0.00 9.00 9.00 22.00	14903.00 0.00 0.00 0.00	1001.00 0.00 0.00 0.00	0.00 0.00 467.00 0.00	0.00 115.00 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	16256.00	
7 1490 01-11-2023	JAGVIR SINGH RAMDIN ALM 102012319204 1116328260	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00 18456.00	20.00 0.00 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 0.00 638.00 0.00	957.00 94.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	665.00 292.00 11494.00		
8 1513 14-05-2024	JAI PRAKASH SHRI BHAGWAN SAMBHAR 101626580759 1115767915	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00 22411.00	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	2751.00 0.00 0.00 1313.00	273.00 0.00 0.00 0.00	0.00 0.00 192.00 0.00	348.00 32.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	242.00 106.00 4149.00		
						4529.00						380.00		



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					Basic	TA	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension					
					DA Spl. All. H.R.A.	CCA Lun. All. Med. All. Gross Sal.	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	Advance T.D.S.	V.P.F. Misc Total						
13	1524	01-08-2024		NEERAJ GUPTA SURESH CHAND GUPTA LINEMAN 101617455674	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	18.00 0.00 0.00 0.00	0.00 0.00 0.00 18.00	8253.00 0.00 0.00 3940.00	819.00 0.00 0.00 0.00	0.00 0.00 189.00 0.00	1045.00 93.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	726.00 319.00 0.00 0.00	12063.00		
14	1452	05-09-2023		PREMI CHANDRA CHHAVIYAL 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 0.00	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	0.00 0.00 0.00 0.00	20965.00		
15	1448	01-07-2023		RAHUL KUMAR VANSHI DHAR KPO 1115415994	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	28.00 0.00 1.00 0.00	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	0.00 0.00 0.00 0.00	20965.00		
16	1540	24-09-2024		RAJ KUMAR CHHAVIYAL ALM 101370948117	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	7180.00 0.00 0.00 3536.00	0.00 0.00 0.00 0.00	0.00 0.00 45.00 0.00	862.00 81.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	598.00 264.00 0.00 0.00	9818.00		











## SHRI GURU NANAK ELECTRICALS

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

Department :TPDDL-ALL CIRCLE PROJECT

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					Basic	TA	Gross Sal.	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension				
1	1573	28-11-2025		ANMOL BABLI SINGH ALM	18456.00 0.00 0.00	0.00 0.00 0.00	18456.00	20.00 0.00 0.00	0.00 0.00 1.00	0.00 0.00 10.00	12502.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12408.00	
2	1571	26-11-2025		DINESH KUMAR PAL MOTILAL LINEMAN	21000.00 0.00 0.00	0.00 0.00 0.00	21000.00	30.00 0.00 1.00	0.00 0.00 0.00	0.00 0.00 31.00	21000.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	22253.00	
3	1530	24-09-2024		2213605645 MANOJ KUMAR RATIBHAN LINEMAN	14214.00 0.00 0.00	0.00 0.00 0.00	1411.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 31.00	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	
4	1536	24-09-2024		2017852510 MOHAN RAM KUMAR HELPER	12366.00 0.00 0.00	0.00 0.00 0.00	22411.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 31.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	
				1116485872	6090.00	0.00	18456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



## SHRI GURU NANAK ELECTRICALS

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

Department : TPDDI-ALL CIRCLE PROJECT

Register of Payment of Salary For

2026 Month

JANUARY

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	Fun. All.	H.D. C.H.	ETL. NCPDYS	DA	CCA	Arrear	E.S.I	V.P.F.	Diff.				
					Spl. All.	Med. All.	C.L.	P.D.	Spl. All.	Lun. All.	MISC-1	Advance	Misc						
					H.R.A.				H.R.A.	Med. All.	MISC-2	T.D.S.	Total						
5	1565	01-05-2025		PRADEEP KUMAR YADAV VEERENDER KUMAR	22411.00 0.00 0.00	0.00 0.00 0.00	29.00 0.00 1.00	0.00 0.00 0.00	21688.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21688.00			
6	1568	01-11-2025		PRASHANT RAKUMAR SUPERVISOR	22411.00 0.00 0.00	0.00 0.00 0.00	30.00 0.00 1.00	0.00 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	22411.00			
7	1570	26-11-2025		RAJ MANGAL SHYAM LAL	21000.00 0.00 0.00	1411.00 0.00 0.00	30.00 0.00 1.00	0.00 0.00 0.00	21000.00 0.00 0.00	1411.00 0.00 0.00	0.00 0.00 0.00	0.00 158.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	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	30.00 0.00 1.00	0.00 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	22411.00			
				1115685630	22411.00	22411.00	22411.00	0.00	22411.00	0.00	22411.00	0.00	0.00	0.00	158.00	0.00	22411.00		
					22411.00	22411.00	22411.00	0.00	22411.00	0.00	22411.00	0.00	0.00	0.00	0.00	0.00	22411.00		



## SHRI GURU NANAK ELECTRICALS

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

Department : IPDDI-ALL CIRCLE PROJECT

Register of Payment of Salary For

2026

Month

January

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				
9	1572	27-11-2025		SOMPAL MOHAR SINGH ALM	18456.00	0.00	0.00	25.00	0.00	0.00	15479.00	0.00	0.00	0.00	0.00	0.00	0.00	15363.00		
				2214878713		18456.00					15479.00							116.00		
10	1535	24-09-2024		SUNIL SHIV DARSHAN HLPER	12366.00	0.00	0.00	0.00	0.00	0.00	6097.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6461.00	
				101001177056		18456.00					6097.00							0.00		
11	1553	22-01-2026		UMESH CHANDER JAMADAR SINGH LINEMAN	21000.00	1411.00	0.00	9.00	0.00	0.00	6097.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	6461.00	
				1116486266		22411.00					6097.00							46.00		
				2017228338							6507.00							46.00		
<b>Total</b>					206091.00	5644.00	203.00	142588.00	3232.00	0.00	145820.00	0.00	0.00	0.00	0.00	0.00	0.00	145248.00		
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					18966.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					230791.00	0.00	210.00	142588.00	3232.00	0.00	145820.00	0.00	0.00	0.00	0.00	0.00	0.00	145248.00		

