

SHRI GURU NANAK ELECTRICALS

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

Department :MMG DWK

11000445940001001

ESI Code No.

DL-27282

P.F. Code No.

2025 Month **October**

Register of Payment of Salary For

Sl 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.	S.L.	H.D.	C.H.	E.L.	NCPDYS	C.L.			P.D.	Basic	TA	OT	E.P.F	Loan	Pension		
29	SUKHDEV SINGH	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	0.00	0.00	8712.00	865.00	0.00	1103.00	0.00	766.00	12970.00				
1470	NIDHAN SINGH LINEMAN 101166272988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	337.00		
30	SUNIL KUMAR MANDAL UPENDER MANDAL LINEMAN 101511427285	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	0.00	0.00	5502.00	546.00	0.00	697.00	0.00	484.00	8456.00				
1508	SURESH CHAND JAGPAL SINGH ALM 101507785188	12366.00	0.00	0.00	6090.00	22411.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12366.00	0.00	9218.00	1484.00	762.00	1030.00	16834.00				
32	VINOD KUMAR VIDHYA RAM LINEMAN 101330997542	14214.00	0.00	0.00	6786.00	18456.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5044.00	501.00	0.00	639.00	1622.00	443.00	7636.00				
1504	14-12-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	0.00	0.00	0.00	196.00		
						22411.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2408.00	0.00	8334.00		698.00						

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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	E.P.F	E.S.I.	Advance	T.D.S.	Loan	Pension	Diff.			
33 1453	YASH DOGRA RASIL SINGH COMPUTER OPERATOR	22411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18073.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18073.00					
	Total	489004.00	0.00	0.00	0.00	23987.00	646.00	325912.00	12608.00	0.00	8936.00	2841.00	0.00	0.00	0.00	0.00	0.00	115059.00	462515.00	0.00	29222.00	2841.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20284.00	8938.00	32063.00	430452.00	

