



## SHRI GURU NANAK ELECTRICALS

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

Department :MMG JKP

Register of Payment of Salary For

2025 Month November

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. 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 Diff.					
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	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	4738.00 0.00 0.00 2262.00	470.00 0.00 0.00 0.00	0.00 0.00 240.00 0.00	0.00 0.00 0.00 0.00	600.00 54.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	417.00 183.00	7056.00		
6	1476	01-01-2024		INDAL MUKHIYA KAPIL DEV MUKHIYA LINEMAN EXAMPTED 1115592851	21000.00 0.00 0.00 0.00	1411.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 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	1490	01-11-2023		JAGVIR SINGH RAMDIN ALMI 102012319204	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	23.00 0.00 6.00 24.00	0.00 0.00 0.00 0.00	9893.00 0.00 0.00 4872.00	0.00 0.00 0.00 0.00	0.00 0.00 613.00 0.00	0.00 0.00 0.00 0.00	1187.00 115.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	824.00 363.00	14076.00		
8	1513	14-05-2024		JAI PRAKASH SHRI BHAGWAN SWNBORGAN 101626580759	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	5.00 0.00 25.00 5.00	0.00 0.00 0.00 0.00	2369.00 0.00 0.00 1131.00	235.00 0.00 0.00 0.00	0.00 0.00 699.00 0.00	0.00 0.00 0.00 0.00	300.00 31.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	208.00 92.00	4103.00		
				1115767915		18456.00			22411.00		15378.00			1302.00					

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

Department :MMIG JKP

Register of Payment of Salary For

**2025** Month

**November**

P.F. Code No.

**DL-27282**

ESI Code No.

**11000445940001001**

Sl No	E. Code	App. Date	Re Join Date	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	E.S.I.	V.P.F.			
9				Spl. All.	Lun. All.	E.L.	NCPDYS	Spl. All.	Lun. All.	MISC-1	Advance	Misc			
				H.R.A.	Med. All.	C.L.	P.D.	H.R.A.	Med. All.	MISC-2	T.D.S.	Total			
					Gross Sal.					Total		Total			
1456		10-10-2023		JAI PRAKASH	14214.00	14111.00	13.00	0.00	6159.00	611.00	0.00	780.00	0.00	541.00	8976.00
				VIJAY LINEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	0.00	239.00
				100739701178	6786.00	0.00	0.00	17.00	2941.00	0.00	114.00	0.00	0.00	0.00	
				1114840125	22411.00	22411.00	0.00	13.00	0.00	0.00	0.00	0.00	849.00		
10		03-07-2024		JOGINDER	14214.00	14111.00	14.00	0.00	6633.00	658.00	0.00	840.00	0.00	583.00	9835.00
				NANAK CHAND LINEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	257.00
				101596293304	6786.00	0.00	0.00	16.00	3167.00	0.00	293.00	0.00	0.00	0.00	
				1116439707	22411.00	22411.00	0.00	14.00	0.00	0.00	0.00	0.00	916.00		
11		21-10-2023		KAMALJEET SINGH	12366.00	0.00	11.00	0.00	4534.00	0.00	544.00	0.00	0.00	378.00	6383.00
				SURINDER SINGH ALM	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	0.00	166.00	
				101616316339	6090.00	0.00	0.00	19.00	2233.00	0.00	212.00	0.00	0.00	0.00	
				1116154260	18456.00	18456.00	0.00	11.00	0.00	0.00	0.00	0.00	596.00		
12		17-04-2025		MAHENDER	14214.00	14111.00	7.00	0.00	3317.00	329.00	0.00	420.00	0.00	292.00	5294.00
				DHANPAT SINGH LINEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00	0.00	128.00	
				101650466568	6786.00	0.00	0.00	23.00	1583.00	0.00	526.00	0.00	0.00	0.00	
				1115810157	22411.00	22411.00	0.00	7.00	0.00	0.00	0.00	0.00	461.00		

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					Basic	TA	Gross Sal.	W.D.	S.L.	Med. All.	Basic	TA	OT	E.P.F	Loan	Pension		
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	17.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8055.00 0.00 0.00 3845.00	800.00 0.00 0.00 0.00	0.00 0.00 196.00 0.00	1020.00 91.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	708.00 312.00	11785.00		
14	1452	05-09-2023		PREM CHANDRA CHHAVI LAL 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 1.00 0.00	21664.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21664.00			
15	1448	01-07-2023		RAHUL KUMAR VANSHI DHAR KPO 101370948117	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 1.00 0.00	21664.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21664.00			
16	1540	24-09-2024		RAJ KUMAR CHHAVI LAL ALM 1115415994	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 12.00 18.00	7420.00 0.00 0.00 3654.00	0.00 0.00 0.00 0.00	0.00 0.00 575.00 0.00	890.00 87.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	618.00 272.00	10672.00		
						22411.00			21664.00	21664.00	21664.00			0.00				
											11649.00			977.00				

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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. 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 Dftr.				
17	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	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0.00 0.00 0.00 0.00	5359.00 0.00 0.00 2639.00	0.00 0.00 0.00 0.00	0.00 0.00 202.00 0.00	643.00 62.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	446.00 197.00	7495.00		
18	1451	01-02-2024		RAMAN KUMAR MISHRA NAVEEN MISHRA STORE INCHARGE 1114840139	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0.00 0.00 0.00 0.00	11953.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	11953.00	
19	1491	01-11-2023		RAVI RAM AVTAR LINEMAN 102012319184	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 19.00 11.00	0.00 0.00 0.00 0.00	5212.00 0.00 0.00 2488.00	517.00 0.00 0.00 0.00	0.00 0.00 71.00 0.00	660.00 58.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	458.00 202.00	7570.00	
20	1474	23-10-2023		RAVI RAM GOPAL ALM 101733078291	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0.00 0.00 0.00 0.00	4534.00 0.00 0.00 2233.00	0.00 0.00 0.00 0.00	0.00 0.00 619.00 0.00	544.00 55.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	378.00 166.00	6787.00	
				1116328261		22411.00				8288.00		7386.00			718.00				
				1116228927		18456.00						7386.00			599.00				

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					Basic	TA	W.D.	S.L.	Basic	TA	OT	E.P.F	Loan	Pension		
					DA	CCA	H.D.	C.H.	DA	CCA	Arrear	E.S.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			
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	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	4122.00 0.00 0.00 2030.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	495.00 46.00 0.00 0.00	0.00 0.00 0.00 0.00	343.00 152.00	5611.00	
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	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	6159.00 0.00 0.00 2941.00	611.00 0.00 0.00 0.00	0.00 0.00 717.00 0.00	780.00 74.00 0.00 0.00	0.00 0.00 0.00 0.00	541.00 239.00	9574.00	
23	1458	10-10-2023		SATENDEERA PAL SINGH RAM RAKSHPAL LINEMAN 101340134919	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	20.00 0.00 1.00 0.00	0.00 0.00 9.00 21.00	9950.00 0.00 0.00 4750.00	988.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1260.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	875.00 385.00	14318.00	
24	1496	12-12-2023		SATISH KUMAR NARAYAN THAKKUR LINEMAN 101301987572	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	7.00 0.00 0.00 7.00	0.00 0.00 23.00 7.00	3317.00 0.00 0.00 1583.00	329.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	420.00 37.00 0.00 0.00	0.00 0.00 0.00 0.00	292.00 128.00	4798.00	
				1115218336		22411.00			10428.00	15688.00	5255.00		1370.00			
				1116413179		18456.00			6152.00				541.00			
				1115360823		22411.00			15688.00				1370.00			
				1116228891		22411.00			5255.00				457.00			

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					Basic	TA	Gross Sal.	W.D.	S.L.	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 6090.00	0.00 0.00 0.00 0.00	18456.00	8.00 0.00 0.00 8.00	0.00 0.00 22.00 8.00	3298.00 0.00 0.00 1624.00	0.00 0.00 0.00 0.00	0.00 0.00 100.00 0.00	396.00 38.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	275.00 121.00	4588.00		
26	1475	23-10-2023		SUNNY KUMAR RAM SINGH ALM 101412869577	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	18456.00	29.00 0.00 1.00 3.00	0.00 0.00 0.00 0.00	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1484.00 138.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1030.00 454.00	16834.00		
27	1511	01-03-2024		SURAJ PAL SINGH RATAN PAL SINGH ALM 101330997459	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	18456.00	11.00 0.00 0.00 11.00	0.00 0.00 19.00 11.00	4534.00 0.00 0.00 2233.00	0.00 0.00 0.00 0.00	0.00 0.00 590.00 0.00	544.00 55.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	378.00 166.00	6758.00		
28	1812	13-05-2024		VEERENDRA KUMAR KORI FOOL CHANDRA KORI LINEMAN 101219132291	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	18456.00	9.00 0.00 21.00 9.00	0.00 0.00 0.00 0.00	4264.00 0.00 0.00 2036.00	423.00 0.00 0.00 0.00	0.00 0.00 786.00 0.00	540.00 53.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	375.00 165.00	6916.00		
				1115833595		22411.00				7509.00		7509.00			593.00				







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					Basic	TA	Gross Sal.	W.D.	S.L.	P.D.	Basic	TA	OT	E.P.F	Loan	Pension					
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 0.00	22411.00	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0.00 0.00 0.00 0.00	7581.00 0.00 0.00 3619.00	753.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11953.00	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	
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 0.00	18456.00	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0.00 0.00 0.00 0.00	6595.00 0.00 0.00 3248.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9843.00	791.00 74.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 242.00	8978.00	
7	825	01-07-2019		GULFAM KHAN INTIYAZ KHAN EXEMPT	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22411.00	21.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	0.00 0.00 0.00 0.00	16435.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16435.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	16435.00	
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 0.00	40000.00	29.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	0.00 0.00 0.00 0.00	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	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	40000.00	







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		Basic DA 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 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	353.00		235038.00	7151.00	0.00	12032.00	0.00	8351.00		
		0.00	0.00			0.00	0.00	0.00	1205.00	0.00	3681.00		
		0.00	0.00			0.00	0.00	0.00	0.00	0.00			
		90132.00	450713.00		362.00	46817.00	0.00	289006.00	0.00	13237.00			275769.00



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

Department :MMG DWK

Register of Payment of Salary For

2025

Month

November

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				
5	1481	23-10-2023		DEV KUMAR MUKHIYA DURGA MUKHIYA LINEMAN 101232389596	14214.00	1411.00	1411.00	9.00	0.00	4264.00	423.00	0.00	0.00	540.00	0.00	375.00	6178.00		
6	1505	14-12-2023		DHARMENDER PARAS ALM 101330986094	12366.00	0.00	0.00	20.00	0.00	8244.00	0.00	0.00	592.00	989.00	0.00	687.00	11810.00		
7	1479	20-05-2025		01115353621 GURCHARAN SINGH RAGUWAR DAYAL LINEMAN 102009589433	14214.00	1411.00	1411.00	16.00	0.00	7581.00	753.00	0.00	432.00	960.00	0.00	666.00	11338.00		
8	1478	23-10-2023		1116325722 HAIDER ALI HAFIZ JULIA ANSARI LINEMAN 102008771213	14214.00	1411.00	1411.00	17.00	0.00	8055.00	800.00	0.00	343.00	1020.00	0.00	708.00	11931.00		
				1116325689	6786.00	0.00	0.00	0.00	17.00	3845.00	0.00	0.00	0.00	0.00	0.00	1112.00			
					22411.00	22411.00	22411.00			12896.00	12385.00	13043.00				1086.00			





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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 Drf.				
17	1522	01-08-2024		RAHUL KALURAM ALM 101339743869	12366.00 0.00 0.00 6090.00	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 0.00 294.00 0.00	940.00 90.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	652.00 288.00	10953.00		
18	1560	05-12-2023		RAHUL PASWAN SUNIL PASWAN LINEMAN 101330997503	14214.00 0.00 0.00 6786.00	1411.00 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 0.00 409.00 0.00	840.00 77.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	583.00 257.00	9950.00		
19	1097	03-09-2024		02214391140 RANJEET SINGH AMAR SINGH LM 101339743830	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	22.00 0.00 7.00 23.00	0.00 0.00 7.00 23.00	10897.00 0.00 0.00 5203.00	1082.00 0.00 0.00 0.00	0.00 0.00 154.00 0.00	1380.00 122.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	958.00 422.00	15834.00		
20	1469	10-10-2023		1116471109 RAVINDER SIVARAM LINEMAN 101330986115	14214.00 0.00 0.00 6786.00	1411.00 0.00 0.00 0.00	16.00 0.00 14.00 16.00	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 0.00 289.00 0.00	960.00 86.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	666.00 294.00	11196.00		
				02214340574		22411.00			22411.00		17336.00	960.00	1502.00	12242.00	1046.00			





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Department :MMG-DWK

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November

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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. 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	1508	01-01-2024		SURESH CHAND JAGPAL SINGH ALM 101507785188	12366.00 0.00 0.00 6090.00	0.00 0.00 0.00 0.00	15.00 0.00 0.00 0.00	0.00 0.00 15.00 0.00	6183.00 0.00 0.00 3045.00	0.00 0.00 0.00 0.00	0.00 0.00 153.00 0.00	742.00 70.00 0.00 0.00	0.00 0.00 0.00 812.00	0.00 0.00 0.00 0.00	515.00 227.00 0.00 0.00	8569.00		
30	1504	14-12-2023		VINOD KUMAR VIDHYA RAM LINEMAN 101330997542	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 17.00 13.00	6159.00 0.00 0.00 2941.00	611.00 0.00 0.00 0.00	0.00 0.00 452.00 0.00	780.00 72.00 0.00 0.00	0.00 0.00 0.00 852.00	0.00 0.00 0.00 0.00	541.00 239.00 0.00 0.00	9311.00		
31	1453			YASH DOGRA RASUL SINGH COMPUTER OPERATOR 01115357774	22411.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22.00 0.00 1.00 0.00	0.00 0.00 7.00 23.00	17182.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17182.00		
				<b>Total</b>	462424.00 0.00 0.00 174870.00	22576.00 0.00 0.00 0.00	509.00 0.00 0.00 515.00	272085.00 0.00 0.00 88561.00	11618.00 0.00 0.00 0.00	382584.00 0.00 0.00 0.00	22657.00 2252.00 0.00 0.00	0.00 0.00 0.00 24909.00	15727.00 6930.00 0.00 0.00	357675.00				

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

Department : TPDDL-ALL CIRCLE PROJECT

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2025 Month **November**

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					Basic	TA	Gross Sal.	W.D.	S.L.	P.D.	Basic	TA	OT	E.P.F	Loan	Pension				
					DA	CCA	Med. All.	H.D.	C.H.	E.L. NCPDYS	C.L.	DA	CCA	Artcar	Advance	V.P.F.	Diff.			
1	1573	28-11-2025		ANMOL BABLSINGH ALM	18456.00	0.00	0.00	3.00	0.00	0.00	0.00	1846.00	0.00	0.00	0.00	0.00	0.00	0.00	1832.00	
				<b>1116654560</b>			<b>18456.00</b>							<b>1846.00</b>		<b>14.00</b>			<b>3707.00</b>	
2	1571	26-11-2025		DINESH KUMAR PAL MOTILAL LINEMAN	21000.00	1400.00	0.00	5.00	0.00	0.00	0.00	3500.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>2213605645</b>			<b>22400.00</b>							<b>3733.00</b>		<b>26.00</b>			<b>0.00</b>	
3	1530	24-09-2024		MANOJ KUMAR RATBHAN LINEMAN	14214.00	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	
				<b>101096548684</b>			<b>22411.00</b>							<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	
4	1536	24-09-2024		MOHAN RAM KUMAR HELPER	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	
				<b>102123490869</b>			<b>18456.00</b>							<b>0.00</b>		<b>0.00</b>			<b>0.00</b>	
				<b>1116485872</b>																





