

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of NOV,2020

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SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086

E.P.F. CODE NO.: DL/CPM/1584357

ESIC CODE NO.: 22001222300001099

Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No. DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days Absent/LWP	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<--- Deduction Heads--->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
1	96 ABHISHEK SHARMA SURENDRA KUMAR SHARMA SUPERVISOR PROJECT 2 101621313443 2214684810 17/09/2020	10.00 5.00 0.00 0.00 0.00 0.00 15.00 15.00	18,000.00 0.00 0.00 18000.00	9,000.00 0.00 0.00 9000.00	1,080.00 0.00 68.00 0.00 0.00 0.00 0.00 1148.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,000.00 1,148.00 7,852.00	
2	86 ASHISH KUMAR KUSAGRA AJAY KUMAR SINGH LINE MAN PROJECT 2 101608858690 2214682435 01/08/2020	14.00 5.00 0.00 0.00 0.00 0.00 19.00 11.00	11,350.00 0.00 0.00 11350.00	7,188.00 0.00 0.00 7188.00	863.00 0.00 54.00 0.00 0.00 0.00 0.00 917.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,188.00 917.00 6,271.00	
3	78 ASHOK KUMAR KITAB SINGH LABOUR PROJECT 2 101592950382 2214669071 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 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	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER PROJECT 2 101582405096 2214650851 23/04/2020	12.00 5.00 0.00 0.00 0.00 0.00 17.00 13.00	14,806.00 0.00 0.00 14806.00	8,390.00 0.00 0.00 8390.00	1,007.00 0.00 63.00 0.00 0.00 0.00 0.00 1070.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,390.00 1,070.00 7,320.00	

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			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
5	79 JITENDRA FOOL SINGH LABOUR PROJECT 2 101592950376 2214669074 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		
6	90 MANOJ KUMAR RAMOTAR LINE MAN PROJECT 2 101608858661 2214682502 01/08/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	11,328.00 0.00 0.00 11328.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 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	53 PAWAN KUMAR RAJARAM SINGH LINE MAN PROJECT 2 101159955476 2214586482 01/09/2019	10.00 5.00 0.00 0.00 0.00 0.00 15.00 15.00	17,924.00 0.00 0.00 17924.00	8,962.00 0.00 0.00 8962.00	1,075.00 0.00 68.00 0.00 0.00 0.00 0.00 1143.00	0.00 0.00 0.00 0.00	8,962.00 1,143.00 7,819.00		
8	97 PAWAN KUMAR KRIPAL SINGH LINE MAN PROJECT 2 100993029885 2214685031 19/09/2020	10.00 5.00 0.00 0.00 0.00 0.00 15.00 15.00	17,924.00 0.00 0.00 17924.00	8,962.00 0.00 0.00 8962.00	1,075.00 0.00 68.00 0.00 0.00 0.00 0.00 1143.00	0.00 0.00 0.00 0.00	8,962.00 1,143.00 7,819.00		

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Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No. DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days Absent/LWP	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
9	75 RAHUL KUMAR ARAM SINGH LABOUR PROJECT 2 101592950400 2214669061 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		
10	76 RAMSEVAK NARAYAN SINGH LABOUR PROJECT 2 101592950395 2214669065 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		
11	92 RANVIR CHANDER PAL LINE MAN PROJECT 2 101608858688 2214682494 01/08/2020	14.00 5.00 0.00 0.00 0.00 0.00 19.00 11.00	11,328.00 0.00 0.00 11328.00	7,174.00 0.00 0.00 7174.00	861.00 0.00 54.00 0.00 0.00 0.00 0.00 915.00	0.00 0.00 0.00 0.00	7,174.00 915.00 6,259.00		
12	46 RANVIR SHARMA MUKESH SINGH SUPERVISOR PROJECT 2 01/07/2019	0.00 0.00 0.00 0.00 0.00 0.00 30.00	22,000.00 0.00 0.00 22000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		

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			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
13	80 SARVESH KUMAR SULTAN SINGH LABOUR PROJECT 2 101061433839 2214669076 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		
14	77 UMESH KUMAR BUDDHSEN LABOUR PROJECT 2 101498670011 2214669068 18/07/2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	9,320.00 0.00 0.00 9320.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		
15	61 VIPIN KUMAR SHIV KUMAR MASON PROJECT 2 01/09/2019	9.00 4.00 0.00 0.00 0.00 0.00 13.00 17.00	22,000.00 0.00 0.00 22000.00	9,533.00 0.00 0.00 9533.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,533.00 0.00 9,533.00		
16	62 VIPIN KUMAR RAJARAM SINGH LINE MAN PROJECT 2 101510784756 2214586531 01/09/2019	10.00 5.00 0.00 0.00 0.00 0.00 15.00 15.00	17,924.00 0.00 0.00 17924.00	8,962.00 0.00 0.00 8962.00	1,075.00 0.00 68.00 0.00 0.00 0.00 0.00 1143.00	0.00 0.00 0.00 0.00	8,962.00 1,143.00 7,819.00		

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			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
17	72 VIPIN KUMAR CHAMAN SINGH HELPER PROJECT 2 101266368758 2214648969 23/04/2020	10.00 5.00 0.00 0.00 0.00 0.00 15.00 15.00	14,806.00 0.00 0.00 14806.00	7,403.00 0.00 0.00 7403.00	888.00 0.00 56.00 0.00 0.00 0.00 0.00 944.00		0.00 0.00 0.00 0.00	7,403.00 944.00 6,459.00	

Grand Total :	99.00	235,310.00	75,574.00	7,924.00	0.00	0.00	75,574.00
	44.00	0.00	0.00	499.00		0.00	8,423.00
	0.00	0.00	0.00	0.00		0.00	67,151.00
	0.00			0.00		0.00	
	0.00			0.00		0.00	
	0.00			0.00		0.00	

No of Employee for EPF	15.00	FPE:	15.00	No of Employee for ESI	15.00
Wages for EPF	66,041.00	FPE:	66,041.00	Wages for ESI	66,041.00
Challan A/c No. 1	7,924.00	Total A/c 1	10,344.00	Employee Share	499.00
Challan A/c No. 2	500.00	A/c No. 21	330.00	Employer Share	2,147.00
Challan A/c No. 10	5,504.00	A/c No. 22	0.00		
		Total EPF	16,678.00	Total ESIC	2,646.00