

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of AUGUST, 2023

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 Designatioin Department EPF No. UAN DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail ESI No.Total Days Absent/LWP	<--- Earning Heads (Rates) --> BASIC PAY OVER TIME OVER TIME	<-Earning Heads (Amount) ->	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	134 PARISIT KUMAR SAINI KRIPAL SINGH LINEMAN 101394841022, 2214844343 17-03-2022	15.00 4.00 0.00 1.00 0.00 0.00 0.00 20.00 11.00	20,903.00 0.00 0.00 20903.00	13,486.00 0.00 0.00 13486.00	1618.32 101.15 0.00 0.00 0.00 0.00 0.00 1719.47	0.00 0.00 0.00 0.00 1719.47	13486.00 1719.47 11766.54	
2	133 BHOGRAJ PARISIT KUMAR SAINI HELPER 101795299019, 2214844332 17-03-2022	3.00 0.00 0.00 0.00 0.00 0.00 0.00 3.00 28.00	17,234.00 0.00 0.00 17234.00	1,668.00 0.00 0.00 1668.00	200.16 12.51 0.00 0.00 0.00 0.00 0.00 212.67	0.00 0.00 0.00 0.00 212.67	1668.00 212.67 1455.33	
3	200 AJAY JASRAM HELPER 101977783119, 2215022451 01-07-2023	5.00 1.00 0.00 1.00 0.00 0.00 0.00 7.00 24.00	17,234.00 0.00 0.00 17234.00	3,892.00 0.00 0.00 3892.00	467.04 29.19 0.00 0.00 0.00 0.00 0.00 496.23	0.00 0.00 0.00 0.00 496.23	3892.00 496.23 3395.77	



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4	137 MANOJ KUMAR SITARAM SINGH LINE MAN 101149752407, 2214869167 25-05-2022	16.00 4.00 0.00 0.00 0.00 0.00 20.00 11.00	20,903.00 0.00 0.00 20903.00	13,486.00 0.00 0.00 13486.00	1618.32 101.15 0.00 0.00 0.00 0.00 0.00 1719.47	0.00 0.00 0.00 0.00 1719.47	13486.00 1719.47 11766.54	
5	148 ANUJ KUMAR RAJVEER SINGH HELPER 101509637309 2214731136 01-06-2023	6.00 1.00 0.00 1.00 0.00 0.00 8.00 23.00	17,234.00 0.00 0.00 17234.00	4,447.00 0.00 0.00 4447.00	533.64 33.35 0.00 0.00 0.00 0.00 0.00 566.99	0.00 0.00 0.00 0.00 566.99	4447.00 566.99 3880.01	
6	159 PAWAN KUMAR KRIPAL LINEMAN 100993029885 2215022410 01-12-2022	7.00 1.00 0.00 0.00 0.00 0.00 8.00 23.00	20,903.00 0.00 0.00 20903.00	5,394.00 0.00 0.00 5394.00	647.28 40.46 0.00 0.00 0.00 0.00 0.00 687.74	0.00 0.00 0.00 0.00 687.74	5394.00 687.74 4706.27	



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7	162 RAVIKANT BALVIR HELPER 101412840691 2214987808 01-12-2022	1.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	17,234.00 0.00 0.00 17234.00	556.00 0.00 0.00 556.00	66.72 4.17 0.00 0.00 0.00 0.00 70.89	0.00 0.00 0.00 0.00 70.89	556.00 70.89 485.11	
8	165 SATPAL DHOOM SINGH LINEMAN 101808009689 2214945209 01-12-2022	7.00 1.00 0.00 0.00 0.00 0.00 8.00 23.00	20,903.00 0.00 0.00 20903.00	5,394.00 0.00 0.00 5394.00	647.28 40.46 0.00 0.00 0.00 0.00 687.74	0.00 0.00 0.00 0.00 687.74	5394.00 687.74 4706.27	

