

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of JANUARY, 2022

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 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	120 SUDHIR DAVENDER KUMAR SUPERVISOR 101762361022, 221481277 17-12-2021	18.00 4.00 0.00 0.00 0.00 0.00 22.00 9.00	20,000.00 0.00 0.00 20000.00	14,194.00 0.00 0.00 14194.00	1703.28 106.46 0.00 0.00 0.00 0.00 1809.74	0.00 0.00 0.00 0.00	14194.00 1809.74 12384.27	
2	99 MAHIPAL MUNNA SINGH LINEMAN 101149752385, 221472096 30-01-2021	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	19,473.00 0.00 0.00 19473.00	10,679.00 0.00 0.00 10679.00	1281.48 80.09 0.00 0.00 0.00 0.00 1361.57	0.00 0.00 0.00 0.00	10679.00 1361.57 9317.43	
3	98 PAWAN DHARAM SINGH HELPER 101293596439, 221470392 01-12-2020	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	16,064.00 0.00 0.00 16064.00	8,809.00 0.00 0.00 8809.00	1057.08 66.07 0.00 0.00 0.00 0.00 1123.15	0.00 0.00 0.00 0.00	8809.00 1123.15 7685.85	



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4	100 RAJU KUMAR SITARAM SINGH LINEMAN 101522089664, 221472098 01-05-2020	18.00 4.00 0.00 0.00 0.00 0.00 22.00 9.00	19,473.00 0.00 0.00 19473.00	13,820.00 0.00 0.00 13820.00	1658.4 103.65 0.00 0.00 0.00 0.00 1762.05	0.00 0.00 0.00 0.00 1762.05	13820.00 1762.05 12057.95	
5	96 ABHISHEK SHARMA SURENDER KR SHARMA SUPERVISOR 101621313443, 221468481 17-09-2020	19.00 4.00 0.00 0.00 0.00 0.00 23.00 8.00	19,500.00 0.00 0.00 19500.00	14,468.00 0.00 0.00 14468.00	1736.16 108.51 0.00 0.00 0.00 0.00 1844.67	0.00 0.00 0.00 0.00 1844.67	14468.00 1844.67 12623.33	
6	121 ARUN KUMAR BALRAJ HELPER 101450388850, 2214821489 08-01-2022	15.00 4.00 0.00 0.00 0.00 0.00 19.00 12.00	16,064.00 0.00 0.00 16064.00	9,846.00 0.00 0.00 9846.00	1181.52 73.85 0.00 0.00 0.00 0.00 1255.37	0.00 0.00 0.00 0.00 1255.37	9846.00 1255.37 8590.64	



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7	123 BABLU KUMAR KRIPAL SINGH LINEMAN 101139937861, 1115104744 08-01-2022	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	19,473.00 0.00 0.00 19473.00	10,679.00 0.00 0.00 10679.00	1281.48 80.09 0.00 0.00 0.00 0.00 1361.57	0.00 0.00 0.00 0.00	10679.00 1361.57 9317.43	
8	122 MUNESH BEGRAJ SINGH HELPER 101771762707, 2214821470 08-01-2022	15.00 4.00 0.00 0.00 0.00 0.00 19.00 12.00	16,064.00 0.00 0.00 16064.00	9,846.00 0.00 0.00 9846.00	1181.52 73.85 0.00 0.00 0.00 0.00 1255.37	0.00 0.00 0.00 0.00	9846.00 1255.37 8590.64	
9	97 PAWAN KUMAR KRIPAL SINGH LINE MAN 100993029885, 221468503 19-09-2020	10.00 3.00 0.00 0.00 0.00 0.00 13.00 18.00	19,473.00 0.00 0.00 19473.00	8,166.00 0.00 0.00 8166.00	979.92 61.25 0.00 0.00 0.00 0.00 1041.17	0.00 0.00 0.00 0.00	8166.00 1041.17 7124.84	

