

JMD ELECTRIC COMPANY

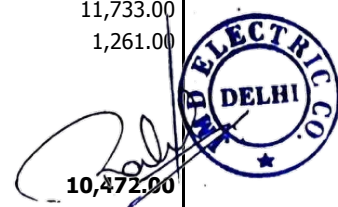
Salary Wages Register For The Month Of JUN,2020

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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	31 ASHISH KUMAR KUSAGRA AJAY KUMAR SINGH SUPERVISOR . . . 01/01/2019	26.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	21,500.00 0.00 0.00 21500.00	21,500.00 0.00 0.00 21500.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	21,500.00 0.00 21,500.00	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER . . 101582405096 2214650851 23/04/2020	15.00 3.00 0.00 0.00 0.00 0.00 18.00 12.00	14,806.00 0.00 0.00 14806.00	8,884.00 0.00 0.00 8884.00	888.00 67.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	8,884.00 955.00 7,929.00	
3	51 IMRAN SAYAD MOHD. MEHTAB LINE MAN . . 01/09/2019	26.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	21,500.00 0.00 0.00 21500.00	21,500.00 0.00 0.00 21500.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00	21,500.00 0.00 21,500.00	
4	24 MD SHAMSHAD SUHAB DHEIKH SHAMSHAD SUHEB SHEIKH LINE MAN . . 101462518027 2214493742 01/12/2018	18.00 4.00 0.00 0.00 0.00 0.00 22.00 8.00	16,000.00 0.00 0.00 16000.00	11,733.00 0.00 0.00 11733.00	1,173.00 88.00 0.00 0.00 0.00	0.00	0.00 0.00 0.00 0.00	11,733.00 1,261.00 10,472.00	

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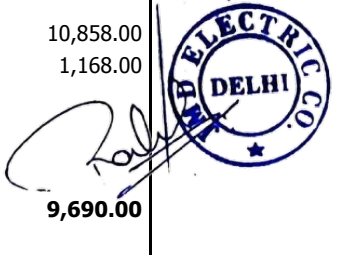
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			BASIC PAY OVER TIME	BASIC PAY OVER TIME	EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
5	53 PAWAN KUMAR RAJARAM SINGH LINE MAN . . 101159955476 2214586482 01/09/2019	15.00 3.00 0.00 0.00 0.00 0.00 18.00 12.00	17,924.00 0.00 0.00 17924.00	10,754.00 0.00 0.00 10754.00	1,075.00 0.00 81.00 0.00 0.00 0.00 0.00 1156.00	0.00 0.00 0.00 0.00	10,754.00 1,156.00 9,598.00		
6	47 VINOD KUMAR GURJAR PARBHU DAYAL GURJAR LINE MAN . . 01/08/2019	17.00 4.00 0.00 0.00 0.00 0.00 21.00 9.00	22,000.00 0.00 0.00 22000.00	15,400.00 0.00 0.00 15400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,400.00 0.00 15,400.00		
7	62 VIPIN KUMAR RAJARAM SINGH LINE MAN . . 101510784756 2214586531 01/09/2019	22.00 4.00 0.00 0.00 0.00 0.00 26.00 4.00	17,924.00 0.00 0.00 17924.00	15,534.00 0.00 0.00 15534.00	1,500.00 0.00 117.00 0.00 0.00 0.00 0.00 1617.00	0.00 0.00 0.00 0.00	15,534.00 1,617.00 13,917.00		
8	72 VIPIN KUMAR CHAMAN SINGH HELPER . . 101266368758 2214648969 23/04/2020	18.00 4.00 0.00 0.00 0.00 0.00 22.00 8.00	14,806.00 0.00 0.00 14806.00	10,858.00 0.00 0.00 10858.00	1,086.00 0.00 82.00 0.00 0.00 0.00 0.00 1168.00	0.00 0.00 0.00 0.00	10,858.00 1,168.00 9,690.00		

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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		
		157.00 30.00 0.00 0.00 0.00	146,460.00 0.00 0.00	116,163.00 0.00 0.00	5,722.00 0.00 435.00 0.00 0.00 0.00	0.00 0.00 0.00	116,163.00 6,157.00 110,006.00	
	Grand Total :							
	No of Employee for EPF Wages for EPF Challan A/c No. 1 Challan A/c No. 2 Challan A/c No. 10	5.00 57,229.00 5,722.00 500.00 4,767.00	955.00	FPF: 5.00 FPF: 57,229.00 Total A/c 1 A/c No. 21 6,677.00 A/c No. 22 286.00 A/c No. 22 0.00 Total EPF 12,230.00	No of Employee for ESI Wages for ESI Employee Share Employer Share	5.00 57,763.00 435.00 1,878.00	Total ESIC 2,313.00	

Rohit
