

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of AUG,2020

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

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

ESIC CODE NO.:2200122300001099

| 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 | 74 ARVIND KUMAR HEM SINGH HELPER 101583198490, 2214648970 23/04/2020 | 13.00 5.00 0.00 0.00 0.00 0.00 18.00 13.00 | 14,806.00 0.00 0.00 14806.00 | 8597.00 0.00 0.00 8597.00 | 1032 0.00 65.00 0.00 0.00 0.00 0.00 1097.00 | 0.00 0.00 0.00 0.00 0.00 | 8597.00 1097.00 7500.00 | |
| 2 | 71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER 101582405096, 221465085 23/04/2020 | 10.00 1.00 0.00 0.00 0.00 0.00 11.00 20.00 | 14,806.00 0.00 0.00 14806.00 | 5254.00 0.00 0.00 5254.00 | 630.00 0.00 40.00 0.00 0.00 0.00 0.00 670.00 | 0.00 0.00 0.00 0.00 0.00 | 5254.00 670.00 4584.00 | |
| 3 | 53 PAWAN KUMAR RAJARAM SINGH LINE MAN 101159955476, 221458648 01/09/2019 | 13.00 3.00 0.00 0.00 0.00 0.00 16.00 15.00 | 17,924.00 0.00 0.00 17924.00 | 9,251.00 0.00 0.00 9251.00 | 1110.00 0.00 70.00 0.00 0.00 0.00 0.00 1180.00 | 0.00 0.00 0.00 0.00 0.00 | 9251.00 1180.00 8071.00 | |

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|--------|--|---|---|---|--|------------------------------------|---|--|----------------------|
| | | | BASIC PAY OVER TIME | BASIC PAY OVER TIME | EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded. | ADVANCE | | | |
| 4 | 84 VIJAY PAL LINE MAN 01-08-2020 | 10.00 3.00 0.00 0.00 0.00 0.00 13.00 18.00 | 22,000.00 0.00 0.00 22000.00 | 9,226.00 0.00 0.00 9226.00 | 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 9226.00 | 9226.00 0.00 9226.00 | |
| 5 | 72 VIPIN KUMAR CHAMAN SINGH HELPER 101266368758, 2214648969 23/04/2020 | 12.00 3.00 0.00 0.00 0.00 0.00 15.00 16.00 | 14,806.00 0.00 0.00 14806.00 | 7,164.00 0.00 0.00 7164.00 | 860.00 54.00 0.00 0.00 0.00 0.00 0.00 | 0.00 914.00 | 7164.00 914.00 0.00 0.00 6250.00 | 7164.00 914.00 6250.00 | |
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