

**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of DEC,2020

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	62 VIPIN KUMAR RAJARAM SINGH  LINEMAN  101510784756, 2214586531 01-09-2019	15.00 3.00 0.00  0.00 0.00 0.00 18.00 13.00	18,800.00  0.00 0.00  18800.00	10916.00  0.00 0.00  10916.00	1310.00 0.00 82.00 0.00 0.00 0.00 0.00 1392.00	  0.00 0.00 0.00  0.00	  10916.00  1392.00  9524.00	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH  HELPER  101582405096, 221465085 23/04/2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 12.00	15,500.00  0.00 0.00  15500.00	9500.00  0.00 0.00  9500.00	1140.00 0.00 72.00 0.00 0.00 0.00 0.00 1212.00	  0.00 0.00 0.00  0.00	  9500.00  1212.00  8288.00	
3	53 PAWAN KUMAR RAJARAM SINGH  LINE MAN  101159955476, 221458648 01/09/2019	10.00 2.00 0.00  0.00 0.00 0.00 12.00 19.00	18,800.00  0.00 0.00  18800.00	7,277.00  0.00 0.00  7277.00	873.00 0.00 55.00 0.00 0.00 0.00 0.00 928.00	  0.00 0.00 0.00  0.00	  7277.00  928.00  6349.00	



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4	84 VIJAY PAL GANGUA  LINE MAN  101019990939, 221468480 01-08-2020	17.00 3.00 0.00  0.00 0.00 0.00 20.00 11.00	18,800.00 0.00 0.00    18800.00	12,129.00 0.00 0.00    12129.00	1455.00 0.00 91.00 0.00  0.00 0.00 0.00 1546.00	0.00 0.00 0.00  0.00	12129.00 1546.00    10583.00	
5	72 VIPIN KUMAR CHAMAN SINGH  HELPER  101266368758, 2214648969 23/04/2020	15.00 3.00 0.00  0.00 0.00 0.00 18.00 13.00	15,500.00 0.00 0.00    15500.00	9,000.00 0.00 0.00    9000.00	1080.00 0.00 68.00 0.00  0.00 0.00 0.00 1148.00	0.00 0.00 0.00  0.00	9000.00 1148.00    7852.00	
6	97 PAWAN KUMAR KRIPAL SINGH  LINE MAN  100993029885, 221468503 19-09-2020	20.00 4.00 0.00  0.00 0.00 0.00 24.00 7.00	18,800.00 0.00 0.00    18800.00	14,555.00 0.00 0.00    14555.00	1747.00 0.00 110.00 0.00  0.00 0.00 0.00 1857.00	0.00 0.00 0.00  0.00	14555.00 1857.00    12698.00	



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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			
7	96 ABHISHEK SHARMA SURENDER KUMAR SHARMA  SUPERVISOR  101621313443, 221468481 17-09-2020	12.00 3.00 0.00  0.00 0.00 0.00 15.00 16.00	19,000.00 0.00 0.00    19000.00	9,194.00 0.00 0.00    9194.00	1103.00 69.00 0.00  0.00 0.00 0.00 1172.00	0.00 0.00 0.00  0.00	9194.00  1172.00  8022.00		

