

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of JAN,2021

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	62 VIPIN KUMAR RAJARAM SINGH LINEMAN 101510784756, 2214586531 01-09-2019	13.00 3.00 0.00 0.00 0.00 0.00 16.00 15.00	18,800.00 0.00 0.00 18800.00	9703.00 0.00 0.00 9703.00	1164.00 0.00 73.00 0.00 0.00 0.00 0.00 1237.00	 0.00 0.00 0.00 0.00	 9703.00 1237.00 8466.00	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER 101582405096, 221465085 23/04/2020	17.00 4.00 0.00 0.00 0.00 0.00 21.00 10.00	15,500.00 0.00 0.00 15500.00	10500.00 0.00 0.00 10500.00	1260.00 0.00 79.00 0.00 0.00 0.00 0.00 1339.00	 0.00 0.00 0.00 0.00	 10500.00 1339.00 9161.00	
3	53 PAWAN KUMAR RAJARAM SINGH LINE MAN 101159955476, 221458648 01/09/2019	17.00 4.00 0.00 0.00 0.00 0.00 21.00 10.00	18,800.00 0.00 0.00 18800.00	12,735.00 0.00 0.00 12735.00	1528.00 0.00 96.00 0.00 0.00 0.00 0.00 1624.00	 0.00 0.00 0.00 0.00	 12735.00 1624.00 11111.00	



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4	84 VIJAY PAL GANGUA LINE MAN 101019990939, 221468480 01-08-2020	16.00 5.00 0.00 0.00 0.00 0.00 21.00 10.00	18,800.00 0.00 0.00 18800.00	12,735.00 0.00 0.00 12735.00	1528.00 0.00 96.00 0.00 0.00 0.00 0.00 1624.00	0.00 0.00 0.00 0.00	12735.00 1624.00 11111.00	
5	72 VIPIN KUMAR CHAMAN SINGH HELPER 101266368758, 2214648969 23/04/2020	17.00 5.00 0.00 0.00 0.00 0.00 22.00 9.00	15,500.00 0.00 0.00 15500.00	11,000.00 0.00 0.00 11000.00	1320.00 0.00 83.00 0.00 0.00 0.00 0.00 1403.00	0.00 0.00 0.00 0.00	11000.00 1403.00 9597.00	
6	97 PAWAN KUMAR KRIPAL SINGH LINE MAN 100993029885, 221468503 19-09-2020	7.00 1.00 0.00 0.00 0.00 0.00 8.00 23.00	18,800.00 0.00 0.00 18800.00	4,852.00 0.00 0.00 4852.00	582.00 0.00 37.00 0.00 0.00 0.00 0.00 619.00	0.00 0.00 0.00 0.00	4852.00 619.00 4233.00	



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7	96 ABHISHEK SHARMA SURENDER KUMAR SHARMA SUPERVISOR 101621313443, 2214684810 17-09-2020	17.00 5.00 0.00 0.00 0.00 0.00 22.00 9.00	19,000.00 0.00 0.00 19000.00	13,484.00 0.00 0.00 13484.00	1618.00 0.00 102.00 0.00 0.00 0.00 0.00 1720.00	0.00 0.00 0.00 0.00	13484.00 1720.00 11764.00	
8	101 MUKESH KUMAR BEGRAJ SINGH LINEMAN 10139484098, 2214716174 13-01-2021	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	18,800.00 0.00 0.00 18800.00	11,523.00 0.00 0.00 11523.00	1383.00 0.00 87.00 0.00 0.00 0.00 0.00 1470.00	0.00 0.00 0.00 0.00	11523.00 1470.00 10053.00	
9	73 RAJKUMAR SANTRAM HELPER 101583196488, 221464897 01-05-2020	14.00 5.00 0.00 0.00 0.00 0.00 19.00 12.00	9,460.00 0.00 0.00 9460.00	5,798.00 0.00 0.00 5798.00	696.00 0.00 44.00 0.00 0.00 0.00 0.00 740.00	0.00 0.00 0.00 0.00	5798.00 740.00 5058.00	



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10	99 MAHIPAL MUNNA SINGH LINEMAN 101149752385, 221472096 30-01-2021	2.00 0.00 0.00 0.00 0.00 0.00 2.00 29.00	18,800.00 0.00 0.00 18800.00	1,213.00 0.00 0.00 1213.00	146.00 0.00 10.00 0.00 0.00 0.00 0.00 156.00	0.00 0.00 0.00 0.00	1213.00 156.00 1057.00	
11	100 RAJU KUMAR SITARAM SINGH LINEMAN 101522089664, 221472098 30-01-2021	2.00 0.00 0.00 0.00 0.00 0.00 2.00 29.00	18,800.00 0.00 0.00 18000.00	1,213.00 0.00 0.00 1213.00	146.00 0.00 10.00 0.00 0.00 0.00 0.00 156.00	0.00 0.00 0.00 0.00	1213.00 156.00 1057.00	