

**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of MAY,2021

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 PAYBASIC PAY OVER TIMEOVER TIME	<-Earning Heads (Amount) ->	<-- Deduction Heads--> EPF AMTADVANCE 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	14.00 2.00 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  0.00 0.00 0.00 9703.00	1164.36 72.77 0.00 0.00 0.00 0.00  1237.13	0.00 0.00 0.00  0.00	9703.00  1237.13  8465.87	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH  HELPER  101582405096, 221465085 23/04/2020	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00  0.00 0.00    15500.00	0.00  0.00 0.00  0.00 0.00 0.00 0.00	0 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	
3	53 PAWAN KUMAR RAJARAM SINGH  LINE MAN  101159955476, 221458648 01/09/2019	14.00 2.00 0.00  0.00 0.00 0.00 16.00 15.00	18,800.00 0.00 0.00    18800.00	9,703.00 0.00 0.00  0.00 0.00 0.00 9703.00	1164.36 72.77 0.00 0.00 0.00 0.00  1237.13	0.00 0.00 0.00  0.00	9703.00  1237.13  8465.87	

**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of MAY,2021

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 DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail ESI No.Total Days Absent/LWP	<--- Earning Heads (Rates) ---> BASIC PAY OVER TIME	<--- Earning Heads (Amount) --->	<--- Deduction Heads---> EPF AMT 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
4	84 VIJAY PAL GANGUA  LINE MAN  101019990939, 221468480 01-08-2020	12.00 2.00 0.00  0.00 0.00 0.00 14.00 17.00	18,800.00 0.00 0.00  18800.00	8,490.00 0.00 0.00  8490.00	1018.8 63.68 0.00 0.00 0.00 1082.48	0.00 0.00 0.00  0.00	8490.00  1082.48  7407.53	
5	72 VIPIN KUMAR CHAMAN SINGH  HELPER  101266368758, 2214648969 23/04/2020	14.00 2.00 0.00  0.00 0.00 0.00 16.00 15.00	15,500.00 0.00 0.00  15500.00	8,000.00 0.00 0.00  8000.00	960 60.00 0.00 0.00 0.00 1020.00	0.00 0.00 0.00  0.00	8000.00  1020.00  6980.00	
6	97 PAWAN KUMAR KRIPAL SINGH  LINE MAN  100993029885, 221468503 19-09-2020	14.00 2.00 0.00  0.00 0.00 0.00 16.00 15.00	18,800.00 0.00 0.00  18800.00	9,703.00 0.00 0.00  9703.00	1164.36 72.77 0.00 0.00 0.00 1237.13	0.00 0.00 0.00  0.00	9703.00  1237.13  8465.87	



**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of MAY,2021

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 PAYBASIC PAY OVER TIMEOVER TIME	<-Earning Heads (Amount) ->	<-- Deduction Heads--> EPF AMTADVANCE 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
7	96 MANISH UMESH DUTT  SUPERVISOR  101325387357, 221459532 17-09-2020	17.00 3.00 0.00  0.00 0.00 0.00 20.00 11.00	19,000.00 0.00 0.00  19000.00	12,258.00 0.00 0.00  12258.00	1470.96 91.94 0.00 0.00 0.00 1562.90	0.00 0.00 0.00 0.00	12258.00 1562.90 10695.11	
8	101 MUKESH KUMAR BEGRAJ SINGH  LINEMAN  10139484098, 2214716174 13-01-2021	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	18,800.00 0.00 0.00  18800.00	0.00 0.00 0.00  0.00	0 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	
9	73 RAJKUMAR SANTRAM  HELPER  101583196488, 221464897 01-05-2020	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00  15500.00	0.00 0.00 0.00  0.00	0 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	
10	99 MAHIPAL MUNNA SINGH  LINEMAN  101149752385, 221472096 30-01-2021	14.00 2.00 0.00  0.00 0.00 0.00 16.00 15.00	18,800.00 0.00 0.00  18800.00	9,703.00 0.00 0.00  9703.00	1164.36 72.77 0.00 0.00 0.00 1237.13	0.00 0.00 0.00 0.00	9703.00 1237.13 8465.87	

**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of MAY,2021

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 PAYBASIC PAY OVER TIMEOVER TIME	<-Earning Heads (Amount) ->	<-- Deduction Heads--> EPF AMTADVANCE 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
11	111 DEEPAK PRATAP RAMESH CHAND  SUPERVISOR  101674333593, 221473659 30-01-2021	6.00 1.00 0.00  0.00 0.00 0.00 7.00 24.00	19,000.00 0.00 0.00     19000.00	4,290.00 0.00 0.00     4290.00	514.8 32.18 0.00 0.00 0.00 0.00  546.98	0.00 0.00 0.00     0.00	4290.00  546.98     3743.03	
12	102 RAVI BIRSEN  HELPER  101477376312, 221472142 31-01-2021	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00     15500.00	0.00 0.00 0.00     0.00	0 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 0.00 0.00	0.00  0.00     0.00	
13	103 RAVINDER BIRSEN  HELPER  101168551354, 221472143 30-01-2021	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00     15500.00	0.00 0.00 0.00     0.00	0 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 0.00 0.00	0.00  0.00     0.00	
14	73 RAJKUMAR SANTRAM  HELPER  101583198488, 221464897 01-05-2020	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00     15500.00	0.00 0.00 0.00     0.00	0 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 0.00 0.00	0.00  0.00     0.00	

