

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of JUL, 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 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 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	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER 101582405096, 221465085 23/04/2020	0.00 0.00 0.00 0.00 0.00 0.00 10 31.00	14,806.00 0.00 0.00 0.00 14806.00	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 0.00 0.00	0.00 0.00 0.00 0.00	
2	53 PAWAN KUMAR RAJARAM SINGH LINE MAN 101159955476, 221458648 01/09/2019	8.00 2.00 0.00 0.00 0.00 0.00 10.00 21.00	17,924.00 0.00 0.00 0.00 17924.00	5,782.00 0.00 0.00 0.00 0.00 5782.00	578.00 0.00 44.00 0.00 0.00 0.00 622.00	0.00 0.00 0.00 0.00 0.00	5,782.00 622.00 5,160.00	
3	62 VIPIN KUMAR RAJARAM SINGH LINE MAN 101510784756, 22145865 01/09/2019	8.00 1.00 0.00 0.00 0.00 0.00 9.00 22.00	17,924.00 0.00 0.00 0.00 17924.00	5,204.00 0.00 0.00 0.00 0.00 5204.00	520.00 0.00 40.00 0.00 0.00 0.00 560.00	0.00 0.00 0.00 0.00 0.00	5,204.00 560.00 4,644.00	



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4	72 VIPIN KUMAR CHAMAN SINGH HELPER 101266368758, 221464896 23/04/2020	10.00 2.00 0.00 0.00 0.00 0.00 12.00 19.00	14,806.00 0.00 0.00 14806.00	5,731.00 0.00 0.00 5731.00	573.00 0.00 43.00 0.00 0.00 0.00 0.00 616.00	0.00 0.00 0.00 0.00	5,731.00 616.00 5,115.00	
	Grand Total :	296.00 49.00 0.00 0.00 0.00 0.00	3,31,484.00 0.00 0.00	2,14,133.00 0.00 0.00	4,842.00 0.00 384.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	214,133.00 5,226.00 208,907.00	

