

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of SEPT,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	8.00 1.00 0.00 0.00 0.00 0.00 9.00 21.00	14,806.00 0.00 0.00 14806.00	4442.00 0.00 0.00 4442.00	533 0.00 34.00 0.00 0.00 0.00 0.00 567.00	0.00 0.00 0.00 0.00 0.00	4442.00 567.00 3875.00	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH HELPER 101582405096, 221465085 23/04/2020	9.00 1.00 0.00 0.00 0.00 0.00 10.00 20.00	14,806.00 0.00 0.00 14806.00	4935.00 0.00 0.00 4935.00	592.00 0.00 38.00 0.00 0.00 0.00 0.00 630.00	0.00 0.00 0.00 0.00 0.00	4935.00 630.00 4305.00	
3	53 PAWAN KUMAR RAJARAM SINGH LINE MAN 101159955476, 221458648 01/09/2019	12.00 3.00 0.00 0.00 0.00 0.00 15.00 15.00	17,924.00 0.00 0.00 17924.00	8,962.00 0.00 0.00 8962.00	1075.00 0.00 68.00 0.00 0.00 0.00 0.00 1143.00	0.00 0.00 0.00 0.00 0.00	8962.00 1143.00 7819.00	



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4	84 VIJAY PAL LINE MAN 01-08-2020	1.00 3.00 0.00 0.00 0.00 0.00 1.00 29.00	17,924.00 0.00 0.00 17924.00	597.00 0.00 0.00 597.00	72.00 0.00 5.00 0.00 0.00 0.00 0.00 77.00	0.00 0.00 0.00 0.00 0.00	597.00 77.00 520.00	
5	72 VIPIN KUMAR CHAMAN SINGH HELPER 101266368758, 2214648969 23/04/2020	12.00 2.00 0.00 0.00 0.00 0.00 14.00 16.00	14,806.00 0.00 0.00 14806.00	6,909.00 0.00 0.00 6909.00	829.00 0.00 52.00 0.00 0.00 0.00 0.00 881.00	0.00 0.00 0.00 0.00 0.00	6909.00 881.00 6028.00	
6	97 PAWAN KUMAR KRIPAL SINGH LINE MAN 100993029885, 221468503 19-09-2020	8.00 2.00 0.00 0.00 0.00 0.00 10.00 20.00	17,924.00 0.00 0.00 17924.00	5,975.00 0.00 0.00 5975.00	717.00 0.00 45.00 0.00 0.00 0.00 0.00 762.00	0.00 0.00 0.00 0.00 0.00	5975.00 762.00 5213.00	



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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 0.00			
796	ABHISHEK SHARMA SURENDER KUMAR SHARMA SUPERVISOR 101621313443, 221468481 17-09-2020	13.00 2.00 0.00 0.00 0.00 0.00 15.00 15.00	18,000.00 0.00 0.00 18000.00	9,000.00 0.00 0.00 9000.00	1080.00 68.00 0.00 0.00 0.00 0.00	0.00 1148.00	0.00 0.00 0.00 0.00	9000.00 1148.00 7852.00	