

**JMD ELECTRIC COMPANY**

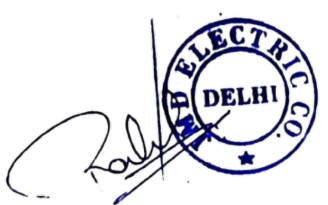
Salary Wages Register For The Month Of MARCH, 2022

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 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	134 PARISIT KUMAR SAINI KRIPAL SINGH  LINEMAN  101394841022, 2214844343 17-03-2022	13.00 2.00 0.00  0.00 0.00 0.00 15.00 16.00	19,473.00 0.00 0.00    19473.00	9,422.00 0.00 0.00    9422.00	1130.64 70.67 0.00 0.00 0.00 0.00  1201.31	0.00 0.00 0.00 0.00   * LE - Leave Encashment	9422.00  1201.31  8220.70	
2	133 BHOGRAJ PARISIT KUMAR SAINI  HELPER  101795299019, 2214844332 17-03-2022	13.00 2.00 0.00  0.00 0.00 0.00 15.00 16.00	16,064.00 0.00 0.00    16064.00	7,773.00 0.00 0.00    7773.00	932.76 58.30 0.00 0.00 0.00 0.00  991.06	0.00 0.00 0.00 0.00   * LE - Leave Encashment	7773.00  991.06  6781.94	
3	96 ABHISHEK SHARMA SURENDER KR SHARMA  SUPERVISOR  101621313443, 2214684810 17-09-2020	14.00 3.00 0.00 1.00 0.00 0.00 0.00 17.00 14.00	19,500.00 0.00 0.00    19500.00	10,694.00 0.00 0.00    10694.00	1283.28 80.21 0.00 0.00 0.00 0.00  1363.49	0.00 0.00 0.00 0.00   * LE - Leave Encashment	10694.00  1363.49  9330.52	



JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of MARCH, 2022

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
4	97 PANKAJ KUMAR SHARMA KAMESHWAR SHARMA  SUPERVISOR  101339264723, 1115443277 16-02-2022	10.00 1.00 0.00  0.00 0.00 0.00 11.00 20.00	20,000.00 0.00 0.00    20000.00	7,097.00 0.00 0.00    7097.00	851.64 53.23 0.00  0.00 0.00 0.00 904.87	0.00 0.00 0.00  0.00	7097.00  904.87  6192.13	
5	97 SUJIT THAKUR SHAMBOO THAKUR  LINE MAN  101341468820, 1115443275 16-02-2022	10.00 1.00 0.00  0.00 0.00 0.00 11.00 20.00	19,473.00 0.00 0.00    19473.00	6,910.00 0.00 0.00    6910.00	829.2 51.83 0.00  0.00 0.00 0.00 881.03	0.00 0.00 0.00  0.00	6910.00  881.03  6028.98	