

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of JANUARY, 2023

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	134 PARISIT KUMAR SAINI KRIPAL SINGH LINEMAN 101394841022, 2214844343 17-03-2022	14.00 3.00 0.00 1.00 0.00 0.00 0.00 18.00 13.00	20,357.00 0.00 0.00 20357.00	11,820.00 0.00 0.00 11820.00	1418.4 88.65 0.00 0.00 0.00 0.00 0.00 1507.05	0.00 0.00 0.00 0.00 1507.05	11820.00 1507.05 10312.95	
2	133 BHOGRAJ PARISIT KUMAR SAINI HELPER 101795299019, 2214844332 17-03-2022	14.00 3.00 0.00 1.00 0.00 0.00 0.00 18.00 13.00	16,792.00 0.00 0.00 16792.00	9,750.00 0.00 0.00 9750.00	1170 73.13 0.00 0.00 0.00 0.00 0.00 1243.13	0.00 0.00 0.00 0.00 1243.13	9750.00 1243.13 8506.88	
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 18.00 13.00	20,357.00 0.00 0.00 20357.00	11,820.00 0.00 0.00 11820.00	1418.4 88.65 0.00 0.00 0.00 0.00 0.00 1507.05	0.00 0.00 0.00 0.00 1507.05	11820.00 1507.05 10312.95	

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of JANUARY, 2023

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 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	137 MANOJ KUMAR SITARAM SINGH LINE MAN 101149752407, 2214869167 25-05-2022	14.00 3.00 0.00 1.00 0.00 0.00 18.00 13.00	20,357.00 0.00 0.00 20357.00	11,820.00 0.00 0.00 11820.00	1418.4 88.65 0.00 0.00 0.00 0.00 1507.05	0.00 0.00 0.00 0.00 1507.05	11820.00 1507.05 10312.95	
5	140 RAJU KUMAR SITARAM SINGH LINE MAN 101522089664, 2214720983 01-08-2022	14.00 3.00 0.00 1.00 0.00 0.00 18.00 13.00	20,357.00 0.00 0.00 20357.00	11,820.00 0.00 0.00 11820.00	1418.4 88.65 0.00 0.00 0.00 0.00 1507.05	0.00 0.00 0.00 0.00 1507.05	11820.00 1507.05 10312.95	

