

JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of MAR,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	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	18,800.00 0.00 0.00 18800.00	11523.00 0.00 0.00 0.00 0.00 0.00 11523.00	1382.76 86.42 0.00 0.00 0.00 0.00 1469.18	0.00 0.00 0.00 0.00	11523.00 1469.18 10053.82	
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 0.00	
3	53 PAWAN KUMAR RAJARAM SINGH LINE MAN 101159955476, 221458648 01/09/2019	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	18,800.00 0.00 0.00 18800.00	11,523.00 0.00 0.00 0.00 0.00 0.00 11523.00	1382.76 86.42 0.00 0.00 0.00 0.00 1469.18	0.00 0.00 0.00 0.00 0.00	11523.00 1469.18 10053.82	



JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of MAR,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
4	84 VIJAY PAL GANGUA LINE MAN 101019990939, 221468480 01-08-2020	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	18,800.00 0.00 0.00 18800.00	11,523.00 0.00 0.00 11523.00	1382.76 86.42 0.00 0.00 0.00 1469.18	0.00 0.00 0.00 0.00	11523.00 1469.18 10053.82	
5	72 VIPIN KUMAR CHAMAN SINGH HELPER 101266368758, 2214648969 23/04/2020	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	15,500.00 0.00 0.00 15500.00	9,500.00 0.00 0.00 9500.00	1140 71.25 0.00 0.00 0.00 1211.25	0.00 0.00 0.00 0.00	9500.00 1211.25 8288.75	
6	97 PAWAN KUMAR KRIPAL SINGH LINE MAN 100993029885, 221468503 19-09-2020	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	18,800.00 0.00 0.00 18800.00	11,523.00 0.00 0.00 11523.00	1382.76 86.42 0.00 0.00 0.00 1469.18	0.00 0.00 0.00 0.00	11523.00 1469.18 10053.82	

JMD ELECTRIC COMPANY

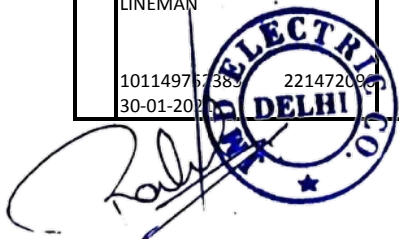
Salary Wages Register For The Month Of MAR,2021

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	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	19,000.00 0.00 0.00 19000.00	11,645.00 0.00 0.00 11645.00	1397.4 87.34 0.00 0.00 0.00 0.00 1484.74	0.00 0.00 0.00 0.00	11645.00 1484.74 10160.26	
8	101 MUKESH KUMAR BEGRAJ SINGH LINEMAN 10139484098, 2214716174 13-01-2021	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	18,800.00 0.00 0.00 18800.00	10,310.00 0.00 0.00 10310.00	1237.2 77.33 0.00 0.00 0.00 0.00 1314.53	0.00 0.00 0.00 0.00	10310.00 1314.53 8995.48	
9	73 RAJKUMAR SANTRAM HELPER 101583196488, 221464897 01-05-2020	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	15,500.00 0.00 0.00 15500.00	9,500.00 0.00 0.00 9500.00	1140 71.25 0.00 0.00 0.00 0.00 1211.25	0.00 0.00 0.00 0.00	9500.00 1211.25 8288.75	
10	99 MAHIPAL MUNNA SINGH LINEMAN 101149757385, 221472095 30-01-2021	15.00 3.00 0.00 0.00 0.00 0.00 18.00 13.00	18,800.00 0.00 0.00 18800.00	10,916.00 0.00 0.00 10916.00	1309.92 81.87 0.00 0.00 0.00 0.00 1391.79	0.00 0.00 0.00 0.00	10916.00 1391.79 9524.21	



JMD ELECTRIC COMPANY

Salary Wages Register For The Month Of MAR,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	13.00 2.00 0.00 0.00 0.00 0.00 15.00 16.00	19,000.00 0.00 0.00 19000.00	9,194.00 0.00 0.00 9194.00	1103.28 68.96 0.00 0.00 0.00 0.00 1172.24	0.00 0.00 0.00 0.00	9194.00 1172.24 8021.77	
12	102 RAVI BIRSEN HELPER 101477376312, 221472142 31-01-2021	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	15,500.00 0.00 0.00 15500.00	8,500.00 0.00 0.00 8500.00	1020 63.75 0.00 0.00 0.00 0.00 1083.75	0.00 0.00 0.00 0.00	8500.00 1083.75 7416.25	
13	103 RAVINDER BIRSEN HELPER 101168551354, 221472143 30-01-2021	14.00 3.00 0.00 0.00 0.00 0.00 17.00 14.00	15,500.00 0.00 0.00 15500.00	8,500.00 0.00 0.00 8500.00	1020 63.75 0.00 0.00 0.00 0.00 1083.75	0.00 0.00 0.00 0.00	8500.00 1083.75 7416.25	
14	73 RAJKUMAR SANTRAM HELPER 10158319843, 221464897 01-05-2020	16.00 3.00 0.00 0.00 0.00 0.00 19.00 12.00	15,500.00 0.00 0.00 15500.00	9,500.00 0.00 0.00 9500.00	1140 71.25 0.00 0.00 0.00 0.00 1211.25	0.00 0.00 0.00 0.00	9500.00 1211.25 8288.75	