

JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086

Salary Slip For The Month of **MAY,2023**

Emp No :	96						
Name :	ABHISHEK SHARMA			Bank Acc. No :			
F/H Name	SURENDRA KUMAR SHARMA			ESINO :	2214684810		
Dept :	DELHI			P.F NO :	DL/CPM/1584357\		
Desig :	SUPERVISOR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	17.00	BASIC PAY	20,903.00	14,160.00	EPF AMT	1,699.00	
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	107.00	Gross Earnings 14,160.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,806.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,354.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	10.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,903.00	14,160.00		1,806.00	

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Emp No :	133			
Name :	BHOGRAJ	Bank Acc. No :		
F/H Name	PRISHIT	ESINO :	2214844332	
Dept :	DELHI	P.F NO :	DL/CPM/1584357\	
Desig :	HELPER			

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	17.00	BASIC PAY	17,234.00	11,675.00	EPF AMT	1,401.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	88.00	Gross Earnings	11,675.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,489.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	10,186.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	10.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			17,234.00	11,675.00		1,489.00		

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Emp No :	137							
Name :	MANOJ KUMAR		Bank Acc. No :					
F/H Name	SITARAM SINGH		ESINO :	2214869167				
Dept :	DELHI		P.F NO :	DL/CPM/1584357\				
Desig :	LINE MAN							
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	17.00	BASIC PAY	20,903.00	14,160.00	EPF AMT	1,699.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	107.00	Gross Earnings	14,160.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,806.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	12,354.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	10.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,903.00	14,160.00		1,806.00		

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Emp No :	134						
Name :	PARISIT KUMAR SAINI		Bank Acc. No :				
F/H Name	KRIPAL SINGH		ESINO :	2214844343			
Dept :	DELHI		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	8.00	BASIC PAY	20,903.00	7,417.00	EPF AMT	890.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	56.00	Gross Earnings 7,417.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 946.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 6,471.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	20.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,903.00	7,417.00		946.00	

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Emp No :	140						
Name :	RAJU KUMAR		Bank Acc. No :				
F/H Name	SITARAM SINGH		ESINO :	2214720983			
Dept :	DELHI		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	25.00	BASIC PAY	20,903.00	20,903.00	EPF AMT	1,800.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	157.00	Gross Earnings 20,903.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,957.00
EL Avail	1.00				TDS AMT	0.00	Net Payment 18,946.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,903.00	20,903.00		1,957.00	

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