

**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of JAN,2022**

<b>Emp No :</b>	96		
<b>Name :</b>	ABHISHEK SHARMA	<b>Bank Acc. No :</b>	
<b>F/H Name</b>	SURENDRA KUMAR SHARMA	<b>ESINO :</b>	2214684810
<b>Dept :</b>	.	<b>P.F NO :</b>	DL/CPM/1584357\
<b>Desig :</b>	SUPERVISOR		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	19.00	BASIC PAY	19,500.00	14,468.00	EPF AMT	1,736.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	109.00	<b>Gross Earnings</b>	14,468.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,845.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	12,623.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	8.00				ADVANCE	0.00		
NAD	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				
<b>Total &gt;&gt;</b>			<b>19,500.00</b>	<b>14,468.00</b>		<b>1,845.00</b>		

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**Salary Slip For The Month of JAN,2022**

<b>Emp No :</b>	121						
<b>Name :</b>	ARUN KUMAR	<b>Bank Acc. No :</b>					
<b>F/H Name</b>	BALRAJ	<b>ESINO :</b>	2214821489				
<b>Dept :</b>	.	<b>P.F NO :</b>	DL/CPM/1584357\				
<b>Desig :</b>	HELPER						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	15.00	BASIC PAY	16,064.00	9,846.00	EPF AMT	1,182.00	
<b>Week Off</b>	4.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b> 9,846.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,256.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 8,590.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	12.00				ADVANCE	0.00	
<b>NAD</b>	0.00						<b>Incentive Amt</b> 0.00
							<b>Incentive Dedu</b> 0.00
							<b>Net Incentive :</b> 0.00
		L.E. AMT		0.00			
<b>Total &gt;&gt;</b>			<b>16,064.00</b>	<b>9,846.00</b>		<b>1,256.00</b>	
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<b>Emp No :</b>	123						
<b>Name :</b>	BABLU SINGH	<b>Bank Acc. No :</b>					
<b>F/H Name</b>	KRPAL SINGH	<b>ESINO :</b>	1115104744				
<b>Dept :</b>	.	<b>P.F NO :</b>	DL/CPM/1584357\				
<b>Desig :</b>	LINE MAN						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	14.00	BASIC PAY	19,473.00	10,679.00	EPF AMT	1,281.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	81.00	<b>Gross Earnings</b> 10,679.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,362.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 9,317.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	14.00				ADVANCE	0.00	
<b>NAD</b>	0.00						<b>Incentive Amt</b> 0.00
							<b>Incentive Dedu</b> 0.00
							<b>Net Incentive :</b> 0.00
		L.E. AMT		0.00			
<b>Total &gt;&gt;</b>			<b>19,473.00</b>	<b>10,679.00</b>		<b>1,362.00</b>	
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Emp No :	99		
Name :	MAHIPAL	Bank Acc. No :	
F/H Name	MUNNA SINGH	ESINO :	2214720962
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	14.00	BASIC PAY	19,473.00	10,679.00	EPF AMT	1,281.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	81.00	<b>Gross Earnings</b>	10,679.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,362.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	9,317.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	14.00				ADVANCE	0.00		
NAD	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				

**Total >>** **19,473.00** **10,679.00** **1,362.00**

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**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of JAN,2022**

Emp No :	122		
Name :	MUNEESH	Bank Acc. No :	
F/H Name	BEGRAJ SINGH	ESINO :	2214821470
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	15.00	BASIC PAY	16,064.00	9,846.00	EPF AMT	1,182.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b>	9,846.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,256.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	8,590.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	12.00				ADVANCE	0.00		
NAD	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				
<b>Total &gt;&gt;</b>			<b>16,064.00</b>	<b>9,846.00</b>		<b>1,256.00</b>		

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<b>Emp No :</b>	97		
<b>Name :</b>	PAWAN KUMAR	<b>Bank Acc. No :</b>	
<b>F/H Name</b>	KRIPAL SINGH	<b>ESINO :</b>	2214685031
<b>Dept :</b>	.	<b>P.F NO :</b>	DL/CPM/1584357\
<b>Desig :</b>	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
<b>Present</b>	10.00	BASIC PAY	19,473.00	8,166.00	EPF AMT	980.00		
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	62.00	<b>Gross Earnings</b>	8,166.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,042.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b>	7,124.00
<b>CL Avail</b>	0.00				PROF TAX	0.00		
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00		
<b>Absent</b>	18.00				ADVANCE	0.00		
<b>NAD</b>	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				

**Total >>** **19,473.00** **8,166.00** **1,042.00**

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**Salary Slip For The Month of JAN,2022**

Emp No :	100		
Name :	RAJU KUMAR	Bank Acc. No :	
F/H Name	SITARAM SINGH	ESINO :	2214720983
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	18.00	BASIC PAY	19,473.00	13,820.00	EPF AMT	1,658.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	104.00	<b>Gross Earnings</b>	13,820.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,762.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	12,058.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	9.00				ADVANCE	0.00		
NAD	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				
<b>Total &gt;&gt;</b>			<b>19,473.00</b>	<b>13,820.00</b>		<b>1,762.00</b>		

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**Salary Slip For The Month of JAN,2022**

Emp No :	120		
Name :	SUDHIR	Bank Acc. No :	
F/H Name	DAVENDER KUMAR	ESINO :	2214812776
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	SUPERVISOR		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	18.00	BASIC PAY	20,000.00	14,194.00	EPF AMT	1,703.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	107.00	<b>Gross Earnings</b>	14,194.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,810.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	12,384.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	9.00				ADVANCE	0.00		
NAD	0.00						<b>Incentive Amt</b>	0.00
							<b>Incentive Dedu</b>	0.00
							<b>Net Incentive :</b>	0.00
		L.E. AMT		0.00				
<b>Total &gt;&gt;</b>			<b>20,000.00</b>	<b>14,194.00</b>		<b>1,810.00</b>		

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