

JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of MAR,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	16.00	BASIC PAY	20,357.00	13,134.00	EPF AMT	1,576.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	99.00	Gross Earnings	13,134.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,675.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	11,459.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	11.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,357.00	13,134.00		1,675.00		

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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	15.00	BASIC PAY	16,792.00	10,834.00	EPF AMT	1,300.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	82.00	Gross Earnings	10,834.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,382.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	9,452.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	11.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			16,792.00	10,834.00		1,382.00		

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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	15.00	BASIC PAY	20,357.00	13,134.00	EPF AMT	1,576.00	
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	99.00	Gross Earnings 13,134.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,675.00
EL Avail	1.00				TDS AMT	0.00	Net Payment 11,459.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	11.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,357.00	13,134.00		1,675.00	

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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	15.00	BASIC PAY	20,357.00	13,134.00	EPF AMT	1,576.00	
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	99.00	Gross Earnings 13,134.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,675.00
EL Avail	1.00				TDS AMT	0.00	Net Payment 11,459.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	11.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,357.00	13,134.00		1,675.00	

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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	16.00	BASIC PAY	20,357.00	13,134.00	EPF AMT	1,576.00	
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	99.00	Gross Earnings 13,134.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,675.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 11,459.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	11.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,357.00	13,134.00		1,675.00	

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