

JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of FEB,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	15.00	BASIC PAY	20,357.00	13,814.00	EPF AMT	1,658.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	104.00	Gross Earnings	13,814.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,762.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	12,052.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,357.00	13,814.00		1,762.00		

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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	16.00	BASIC PAY	16,792.00	11,395.00	EPF AMT	1,367.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	86.00	Gross Earnings 11,395.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,453.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 9,942.00
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						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			16,792.00	11,395.00		1,453.00	

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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	16.00	BASIC PAY	20,357.00	13,814.00	EPF AMT	1,658.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	104.00	Gross Earnings	13,814.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,762.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	12,052.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,357.00	13,814.00		1,762.00		

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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	16.00	BASIC PAY	20,357.00	13,814.00	EPF AMT	1,658.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	104.00	Gross Earnings 13,814.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,762.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,052.00
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						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,357.00	13,814.00		1,762.00	

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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	13,814.00	EPF AMT	1,658.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	104.00	Gross Earnings 13,814.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,762.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,052.00
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						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,357.00	13,814.00		1,762.00	

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