

**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of JAN,2023**

<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>	DELHI			<b>P.F NO :</b>	DL/CPM/1584357\		
<b>Desig :</b>	SUPERVISOR						
<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	20,357.00	11,820.00	EPF AMT	1,418.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	89.00	<b>Gross Earnings</b> 11,820.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,507.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b> 10,313.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	13.00				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>20,357.00</b>	<b>11,820.00</b>		<b>1,507.00</b>	

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

<b>Emp No :</b>	133						
<b>Name :</b>	BHOGRAJ		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	PRISHIT		<b>ESINO :</b>	2214844332			
<b>Dept :</b>	DELHI		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
<b>Present</b>	14.00	BASIC PAY	16,792.00	9,750.00	EPF AMT	1,170.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b> 9,750.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,244.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b> 8,506.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	13.00				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>16,792.00</b>	<b>9,750.00</b>		<b>1,244.00</b>	

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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	14.00	BASIC PAY	20,357.00	11,820.00	EPF AMT	1,418.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	89.00	<b>Gross Earnings</b>	11,820.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,507.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	10,313.00
CL Avail	1.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	13.00				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>20,357.00</b>	<b>11,820.00</b>		<b>1,507.00</b>		

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

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	14.00	BASIC PAY	20,357.00	11,820.00	EPF AMT	1,418.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	89.00	<b>Gross Earnings</b>	11,820.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,507.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	10,313.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	13.00				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>20,357.00</b>	<b>11,820.00</b>		<b>1,507.00</b>		

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<b>Emp No :</b>	140						
<b>Name :</b>	RAJU KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	SITARAM SINGH		<b>ESINO :</b>	2214720983			
<b>Dept :</b>	DELHI		<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>	14.00	BASIC PAY	20,357.00	11,820.00	EPF AMT	1,418.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	89.00	<b>Gross Earnings</b> 11,820.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,507.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,313.00
<b>CL Avail</b>	1.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	13.00				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>20,357.00</b>	<b>11,820.00</b>		<b>1,507.00</b>	

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