

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

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

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	13.00	BASIC PAY	20,019.00	11,344.00	EPF AMT	1,361.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	86.00	Gross Earnings	11,344.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,447.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	9,897.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,019.00	11,344.00		1,447.00		

 THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	13.00	BASIC PAY	16,506.00	8,803.00	EPF AMT	1,056.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	67.00	Gross Earnings	8,803.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,123.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	7,680.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			16,506.00	8,803.00		1,123.00		

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Emp No :	137		
Name :	MANOJ KUMAR	Bank Acc. No :	
F/H Name	SITARAM SINGH	ESINO :	2214869167
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	8.00	BASIC PAY	20,019.00	6,673.00	EPF AMT	801.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	51.00	Gross Earnings	6,673.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	852.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	5,821.00
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 >>			20,019.00	6,673.00		852.00		

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Emp No :	134		
Name :	PARISIT KUMAR SAINI	Bank Acc. No :	
F/H Name	KRIPAL SINGH	ESINO :	2214844343
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	11.00	BASIC PAY	20,019.00	9,342.00	EPF AMT	1,121.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	71.00	Gross Earnings	9,342.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,192.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	8,150.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	16.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,019.00	9,342.00		1,192.00		

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