

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

Salary Slip For The Month of **MAR,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	14.00	BASIC PAY	19,500.00	10,694.00	EPF AMT	1,283.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	81.00	Gross Earnings	10,694.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,364.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	9,330.00
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 >>			19,500.00	10,694.00		1,364.00		

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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	16,064.00	7,773.00	EPF AMT	933.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	59.00	Gross Earnings	7,773.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	992.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	6,781.00
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 >>			16,064.00	7,773.00		992.00		

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Emp No :	132		
Name :	PANKAJ KUMAR SHARMA	Bank Acc. No :	
F/H Name	KAMESHWAR SHARMA	ESINO :	1115443277
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	10.00	BASIC PAY	20,000.00	7,097.00	EPF AMT	852.00		
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	54.00	Gross Earnings	7,097.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	906.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	6,191.00
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 >>			20,000.00	7,097.00		906.00		

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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	13.00	BASIC PAY	19,473.00	9,422.00	EPF AMT	1,131.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	71.00	Gross Earnings	9,422.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,202.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	8,220.00
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 >>			19,473.00	9,422.00		1,202.00		

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Emp No :	131		
Name :	SUJIT THAKUR	Bank Acc. No :	
F/H Name	SHAMBOO THAKUR	ESINO :	1115443275
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	10.00	BASIC PAY	19,473.00	6,910.00	EPF AMT	829.00		
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	52.00	Gross Earnings	6,910.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	881.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	6,029.00
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 >>			19,473.00	6,910.00		881.00		

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