

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

Salary Slip For The Month of APR,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	12.00	BASIC PAY	19,500.00	8,450.00	EPF AMT	1,014.00		
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	64.00	<b>Gross Earnings</b>	8,450.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,078.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	7,372.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	17.00				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>19,500.00</b>	<b>8,450.00</b>		<b>1,078.00</b>		

-----  
 THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED



**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of APR,2022**

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	12.00	BASIC PAY	16,064.00	7,497.00	EPF AMT	900.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	57.00	<b>Gross Earnings</b>	7,497.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	957.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	6,540.00
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						<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>16,064.00</b>	<b>7,497.00</b>		<b>957.00</b>		

THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED



**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of APR,2022**

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	14.00	BASIC PAY	20,000.00	10,667.00	EPF AMT	1,280.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	80.00	<b>Gross Earnings</b>	10,667.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,360.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	9,307.00
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						<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>20,000.00</b>	<b>10,667.00</b>		<b>1,360.00</b>		

THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED



**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of APR,2022**

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	14.00	BASIC PAY	19,473.00	10,386.00	EPF AMT	1,246.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	78.00	<b>Gross Earnings</b>	10,386.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,324.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	9,062.00
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						<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>19,473.00</b>	<b>10,386.00</b>		<b>1,324.00</b>		

THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED



**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of APR,2022**

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	12.00	BASIC PAY	19,473.00	9,087.00	EPF AMT	1,090.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	69.00	<b>Gross Earnings</b>	9,087.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,159.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	7,928.00
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						<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>19,473.00</b>	<b>9,087.00</b>		<b>1,159.00</b>		

THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED

