

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

Salary Slip For The Month of **AUG,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	11,624.00	EPF AMT	1,395.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	88.00	<b>Gross Earnings</b>	11,624.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,483.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	10,141.00
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>20,019.00</b>	<b>11,624.00</b>		<b>1,483.00</b>		

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**Salary Slip For The Month of AUG,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	13.00	BASIC PAY	16,506.00	10,117.00	EPF AMT	1,214.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	76.00	<b>Gross Earnings</b>	10,117.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,290.00
EL Avail	2.00				TDS AMT	0.00	<b>Net Payment</b>	8,827.00
CL Avail	1.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	12.00				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>16,506.00</b>	<b>10,117.00</b>		<b>1,290.00</b>		

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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	13.00	BASIC PAY	20,019.00	11,624.00	EPF AMT	1,395.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	88.00	<b>Gross Earnings</b>	11,624.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,483.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	10,141.00
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>20,019.00</b>	<b>11,624.00</b>		<b>1,483.00</b>		

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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	15.00	BASIC PAY	20,019.00	12,915.00	EPF AMT	1,550.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	97.00	<b>Gross Earnings</b>	12,915.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,647.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	11,268.00
CL Avail	2.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	11.00				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>20,019.00</b>	<b>12,915.00</b>		<b>1,647.00</b>		

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Emp No :	140		
Name :	RAJU KUMAR	Bank Acc. No :	
F/H Name	SITARAM SINGH	ESINO :	2214720983
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	20,019.00	11,624.00	EPF AMT	1,395.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	88.00	<b>Gross Earnings</b>	11,624.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,483.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	10,141.00
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>20,019.00</b>	<b>11,624.00</b>		<b>1,483.00</b>		

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