

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

Salary Slip For The Month of **FEB,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	16.00	BASIC PAY	19,500.00	13,929.00	EPF AMT	1,671.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	105.00	<b>Gross Earnings</b>	13,929.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,776.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	12,153.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	8.00				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>13,929.00</b>		<b>1,776.00</b>		

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

Emp No :	121		
Name :	ARUN KUMAR	Bank Acc. No :	
F/H Name	BALRAJ	ESINO :	2214821489
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	14.00	BASIC PAY	16,064.00	9,753.00	EPF AMT	1,170.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b>	9,753.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,244.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	8,509.00
CL Avail	0.00				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>16,064.00</b>	<b>9,753.00</b>		<b>1,244.00</b>		

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

Emp No :	123		
Name :	BABLU SINGH	Bank Acc. No :	
F/H Name	KRPAL SINGH	ESINO :	1115104744
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	19,473.00	12,518.00	EPF AMT	1,502.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	94.00	<b>Gross Earnings</b>	12,518.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,596.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	10,922.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	10.00				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>12,518.00</b>		<b>1,596.00</b>		

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

Emp No :	99		
Name :	MAHIPAL	Bank Acc. No :	
F/H Name	MUNNA SINGH	ESINO :	2214720962
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	19,473.00	12,518.00	EPF AMT	1,502.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	94.00	<b>Gross Earnings</b>	12,518.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,596.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	10,922.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	10.00				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>12,518.00</b>		<b>1,596.00</b>		

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

Emp No :	122		
Name :	MUNEESH	Bank Acc. No :	
F/H Name	BEGRAJ SINGH	ESINO :	2214821470
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	15.00	BASIC PAY	16,064.00	9,753.00	EPF AMT	1,170.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b>	9,753.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,244.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	8,509.00
CL Avail	0.00				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>16,064.00</b>	<b>9,753.00</b>		<b>1,244.00</b>		

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**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of FEB,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	11.00	BASIC PAY	20,000.00	9,286.00	EPF AMT	1,114.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	70.00	<b>Gross Earnings</b>	9,286.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,184.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	8,102.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	15.00				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>9,286.00</b>		<b>1,184.00</b>		

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

Emp No :	98		
Name :	PAWAN	Bank Acc. No :	
F/H Name	DHARAM SINGH	ESINO :	2214703981
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	15.00	BASIC PAY	16,064.00	9,753.00	EPF AMT	1,170.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	74.00	<b>Gross Earnings</b>	9,753.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,244.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	8,509.00
CL Avail	0.00				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>16,064.00</b>	<b>9,753.00</b>		<b>1,244.00</b>		

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

Emp No :	97		
Name :	PAWAN KUMAR	Bank Acc. No :	
F/H Name	KRIPAL SINGH	ESINO :	2214685031
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	LINE MAN		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	17.00	BASIC PAY	19,473.00	13,909.00	EPF AMT	1,669.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	105.00	<b>Gross Earnings</b>	13,909.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,774.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	12,135.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	8.00				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>13,909.00</b>		<b>1,774.00</b>		

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

Emp No :	100		
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	0.00	BASIC PAY	19,473.00	0.00	EPF AMT	0.00		
Week Off	0.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b>	0.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	0.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	0.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	28.00				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>0.00</b>		<b>0.00</b>		

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

Emp No :	120		
Name :	SUDHIR	Bank Acc. No :	
F/H Name	DAVENDER KUMAR	ESINO :	2214812776
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	SUPERVISOR		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	19.00	BASIC PAY	20,000.00	15,714.00	EPF AMT	1,800.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	118.00	<b>Gross Earnings</b>	15,714.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,918.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	13,796.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	6.00				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>15,714.00</b>		<b>1,918.00</b>		

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**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of FEB,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	11.00	BASIC PAY	19,473.00	9,041.00	EPF AMT	1,085.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	68.00	<b>Gross Earnings</b>	9,041.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,153.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	7,888.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	15.00				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>9,041.00</b>		<b>1,153.00</b>		

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