

JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of AUG,2023

Emp No :	200						
Name :	AJAY		Bank Acc. No :				
F/H Name	JASRAM		ESINO :	2215022451			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	5.00	BASIC PAY	17,234.00	3,892.00	EPF AMT	467.00	
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	30.00	Gross Earnings 3,892.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 497.00
EL Avail	1.00				TDS AMT	0.00	Net Payment 3,395.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	24.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			17,234.00	3,892.00		497.00	

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Salary Slip For The Month of AUG,2023

Emp No :	183		
Name :	ANUJ KUMAR	Bank Acc. No :	
F/H Name	RAJVEER SINGH	ESINO :	2214731136
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	6.00	BASIC PAY	17,234.00	4,447.00	EPF AMT	534.00		
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	34.00	Gross Earnings	4,447.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	568.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	3,879.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	23.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			17,234.00	4,447.00		568.00		

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	3.00	BASIC PAY	17,234.00	1,668.00	EPF AMT	200.00		
Week Off	0.00	OVER TIME	0.00	0.00	ESI AMT	13.00	Gross Earnings	1,668.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	213.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	1,455.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			17,234.00	1,668.00		213.00		

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	16.00	BASIC PAY	20,903.00	13,486.00	EPF AMT	1,618.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	102.00	Gross Earnings	13,486.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,720.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	11,766.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,903.00	13,486.00		1,720.00		

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	15.00	BASIC PAY	20,903.00	13,486.00	EPF AMT	1,618.00		
Week Off	4.00	OVER TIME	0.00	0.00	ESI AMT	102.00	Gross Earnings	13,486.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,720.00
EL Avail	1.00				TDS AMT	0.00	Net Payment	11,766.00
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						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			20,903.00	13,486.00		1,720.00		

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Emp No :	159						
Name :	PAWAN KUMAR		Bank Acc. No :				
F/H Name	KRIPAL		ESINO :	2215022410			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	7.00	BASIC PAY	20,903.00	5,394.00	EPF AMT	647.00	
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	41.00	Gross Earnings 5,394.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 688.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 4,706.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	23.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,903.00	5,394.00		688.00	

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Emp No :	162			
Name :	RAVIKANT	Bank Acc. No :		
F/H Name	BALVIR	ESINO :	2214987808	
Dept :	.	P.F NO :	DL/CPM/1584357\	
Desig :	HELPER			

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	1.00	BASIC PAY	17,234.00	556.00	EPF AMT	67.00		
Week Off	0.00	OVER TIME	0.00	0.00	ESI AMT	5.00	Gross Earnings	556.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	72.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	484.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	30.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			17,234.00	556.00		72.00		

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Emp No :	165						
Name :	SATAPAL		Bank Acc. No :				
F/H Name	DHOOM SINGH		ESINO :	2214945209			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	7.00	BASIC PAY	20,903.00	5,394.00	EPF AMT	647.00	
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	41.00	Gross Earnings 5,394.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 688.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 4,706.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	23.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			20,903.00	5,394.00		688.00	

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