

JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of NOV,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	16.00	BASIC PAY	17,494.00	11,080.00	EPF AMT	1,330.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	84.00	Gross Earnings	11,080.00
Holidays	0.00	CONVEYANCE	0.00	0.00	VPF AMT	0.00	Total Deduction	1,414.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	9,666.00
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 >>			17,494.00	11,080.00		1,414.00		

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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	10.00	BASIC PAY	21,000.00	8,400.00	EPF AMT	1,008.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	63.00	Gross Earnings	8,600.00
Holidays	0.00	CONVEYANCE	500.00	200.00	VPF AMT	0.00	Total Deduction	1,071.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	7,529.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	18.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			21,500.00	8,600.00		1,071.00		

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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	9.00	BASIC PAY	17,494.00	5,831.00	EPF AMT	700.00	
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	44.00	Gross Earnings 5,831.00
Holidays	0.00	CONVEYANCE	0.00	0.00	VPF AMT	0.00	Total Deduction 744.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 5,087.00
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 >>			17,494.00	5,831.00		744.00	

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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	10.00	BASIC PAY	21,000.00	8,400.00	EPF AMT	1,008.00	
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	63.00	Gross Earnings 8,600.00
Holidays	0.00	CONVEYANCE	500.00	200.00	VPF AMT	0.00	Total Deduction 1,071.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 7,529.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	18.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			21,500.00	8,600.00		1,071.00	

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