

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

Emp No :	200						
Name :	AJAY			Bank Acc. No :			
F/H Name	JASRAM			ESINO :			
Dept :	.			P.F NO :	DL/CPM/1584357\		
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	15.00	BASIC PAY	17,234.00	10,007.00	EPF AMT	1,201.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b> 10,007.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,201.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b> 8,806.00
CL Avail	0.00				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>17,234.00</b>	<b>10,007.00</b>		<b>1,201.00</b>	

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**Salary Slip For The Month of JUL,2023**

<b>Emp No :</b>	183						
<b>Name :</b>	ANUJ KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	RAJVEER SINGH		<b>ESINO :</b>				
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
<b>Present</b>	17.00	BASIC PAY	17,234.00	11,675.00	EPF AMT	1,401.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b> 11,675.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,401.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b> 10,274.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	10.00				ADVANCE	0.00	
<b>NAD</b>	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>17,234.00</b>	<b>11,675.00</b>		<b>1,401.00</b>	

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**Salary Slip For The Month of JUL,2023**

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	4.00	BASIC PAY	17,234.00	2,780.00	EPF AMT	334.00		
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	21.00	<b>Gross Earnings</b>	2,780.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	355.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	2,425.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	26.00				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>17,234.00</b>	<b>2,780.00</b>		<b>355.00</b>		

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**Salary Slip For The Month of JUL,2023**

<b>Emp No :</b>	162						
<b>Name :</b>	RAVIKANT		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	BALVIR		<b>ESINO :</b>	2214987808			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
<b>Present</b>	17.00	BASIC PAY	17,234.00	11,675.00	EPF AMT	1,401.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	88.00	<b>Gross Earnings</b> 11,675.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,489.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b> 10,186.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	10.00				ADVANCE	0.00	
<b>NAD</b>	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>17,234.00</b>	<b>11,675.00</b>		<b>1,489.00</b>	

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**Salary Slip For The Month of JUL,2023**

<b>Emp No :</b>	137						
<b>Name :</b>	MANOJ KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	SITARAM SINGH		<b>ESINO :</b>	2214869167			
<b>Dept :</b>	DELHI		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
<b>Present</b>	17.00	BASIC PAY	20,903.00	14,160.00	EPF AMT	1,699.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	107.00	<b>Gross Earnings</b> 14,160.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,806.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b> 12,354.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	10.00				ADVANCE	0.00	
<b>NAD</b>	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>20,903.00</b>	<b>14,160.00</b>		<b>1,806.00</b>	

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

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
<b>Present</b>	17.00	BASIC PAY	20,903.00	14,160.00	EPF AMT	1,699.00		
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	107.00	<b>Gross Earnings</b>	14,160.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,806.00
<b>EL Avail</b>	1.00				TDS AMT	0.00	<b>Net Payment</b>	12,354.00
<b>CL Avail</b>	0.00				PROF TAX	0.00		
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00		
<b>Absent</b>	10.00				ADVANCE	0.00		
<b>NAD</b>	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>20,903.00</b>	<b>14,160.00</b>		<b>1,806.00</b>		

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Emp No :	159		
Name :	PAWAN KUMAR	Bank Acc. No :	
F/H Name	KRIPAL	ESINO :	
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	20,903.00	14,160.00	EPF AMT	1,699.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b>	14,160.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,699.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	12,461.00
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>20,903.00</b>	<b>14,160.00</b>		<b>1,699.00</b>		

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Emp No :	165			
Name :	SATAPAL	Bank Acc. No :		
F/H Name	DHOOM SINGH	ESINO :		
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	20,903.00	14,160.00	EPF AMT	1,699.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b>	14,160.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,699.00
EL Avail	1.00				TDS AMT	0.00	<b>Net Payment</b>	12,461.00
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>20,903.00</b>	<b>14,160.00</b>		<b>1,699.00</b>		

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