

**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	96						
<b>Name :</b>	ABHISHEK SHARMA			<b>Bank Acc. No :</b>			
<b>F/H Name</b>	SURENDRA KUMAR SHARMA			<b>ESINO :</b>	2214684810		
<b>Dept :</b>	.			<b>P.F NO :</b>	DL/CPM/1584357\		
<b>Desig :</b>	SUPERVISOR						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	19,500.00	12,350.00	EPF AMT	1,482.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	93.00	<b>Gross Earnings</b> 12,350.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,575.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,775.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,500.00</b>	<b>12,350.00</b>		<b>1,575.00</b>	
----- THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	71						
<b>Name :</b>	CHANDRAPRAKASH KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	RAJANDRA SINGH		<b>ESINO :</b>	2214650851			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	HELPER						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	15,908.00	10,075.00	EPF AMT	1,209.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	76.00	<b>Gross Earnings</b> 10,075.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,285.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 8,790.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>15,908.00</b>	<b>10,075.00</b>		<b>1,285.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	111						
<b>Name :</b>	DEEPAK PRATAP		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	RAMESH CHAND		<b>ESINO :</b>	2214736599			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	SUPERVISOR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
<b>Present</b>	16.00	BASIC PAY	19,500.00	12,350.00	EPF AMT	1,482.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	93.00	<b>Gross Earnings</b> 12,350.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,575.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,775.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,500.00</b>	<b>12,350.00</b>		<b>1,575.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	99						
<b>Name :</b>	MAHIPAL		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	MUNNA SINGH		<b>ESINO :</b>	2214720962			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	LINE MAN						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	101						
<b>Name :</b>	MUKESH KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	BEGRAJ SINGH		<b>ESINO :</b>	2214716174			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	LINE MAN						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	53						
<b>Name :</b>	PAWAN KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	RAJARAM SINGH		<b>ESINO :</b>	2214586482			
<b>Dept :</b>	.		<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>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	97						
<b>Name :</b>	PAWAN KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	KRIPAL SINGH		<b>ESINO :</b>	2214685031			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	LINE MAN						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	100						
<b>Name :</b>	RAJU KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	SITARAM SINGH		<b>ESINO :</b>	2214720983			
<b>Dept :</b>	.		<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>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	84						
<b>Name :</b>	VIJAYPAL		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	GANGUVA		<b>ESINO :</b>	2214684805			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	LINE MAN						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	0.00	BASIC PAY	19,291.00	0.00	EPF AMT	0.00	
<b>Week Off</b>	0.00	OVER TIME	0.00	0.00	ESI AMT	0.00	<b>Gross Earnings</b> 0.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 0.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 0.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	30.00				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>19,291.00</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 SEP,2021**

<b>Emp No :</b>	62						
<b>Name :</b>	VIPIN KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	RAJARAM SINGH		<b>ESINO :</b>	2214586531			
<b>Dept :</b>	.		<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>	16.00	BASIC PAY	19,291.00	12,218.00	EPF AMT	1,466.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	92.00	<b>Gross Earnings</b> 12,218.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,558.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 10,660.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>19,291.00</b>	<b>12,218.00</b>		<b>1,558.00</b>	
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**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of SEP,2021**

<b>Emp No :</b>	72						
<b>Name :</b>	VIPIN KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	CHAMAN SINGH		<b>ESINO :</b>	2214648969			
<b>Dept :</b>	.		<b>P.F NO :</b>	DL/CPM/1584357\			
<b>Desig :</b>	HELPER						
<b>Attendance</b>		<b>Heads Name</b>	<b>Earnings Rate</b>	<b>Actual Earning</b>	<b>Deductions</b>		<b>Net Amount</b>
<b>Present</b>	16.00	BASIC PAY	15,908.00	10,075.00	EPF AMT	1,209.00	
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	76.00	<b>Gross Earnings</b> 10,075.00
<b>Holidays</b>	0.00		0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,285.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 8,790.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	11.00				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>15,908.00</b>	<b>10,075.00</b>		<b>1,285.00</b>	
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