

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

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

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	15.00	BASIC PAY	19,500.00	12,581.00	EPF AMT	1,510.00		
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings	12,581.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,605.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	10,976.00
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 >>			19,500.00	12,581.00		1,605.00		

 THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED

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

Emp No :	31						
Name :	ASHISH KUMAR KUSAGRA		Bank Acc. No :				
F/H Name	VINOD PAL		ESINO :				
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	SUPERVISOR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	21,500.00	21,500.00	EPF AMT	0.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	0.00	Gross Earnings 21,500.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 0.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 21,500.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				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	21,500.00		0.00	

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

Emp No :	78						
Name :	ASHOK KUMAR		Bank Acc. No :				
F/H Name	KITAB SINGH		ESINO :	2214669071			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LABOUR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

Emp No :	105						
Name :	ASHOK SINGH		Bank Acc. No :				
F/H Name	SHEESH RAM GURJAR		ESINO :	2214731841			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	87		
Name :	AUN AHMAD	Bank Acc. No :	
F/H Name	MD RIZWANUL HAQUE	ESINO :	2214682543
Dept :	.	P.F NO :	DL/CPM/1584357\
Desig :	HELPER		

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00		
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings	9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	8,554.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	0.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			9,804.00	9,804.00		1,250.00		

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

Emp No :	106						
Name :	BABLU GURJAR		Bank Acc. No :				
F/H Name	MANSINGH GURJAR		ESINO :	2214731772			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

JMD ELECTRIC COMPANY
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Salary Slip For The Month of OCT,2021

Emp No :	107						
Name :	BAJARANG LAL SHARMA		Bank Acc. No :				
F/H Name	GANGA SAHAY SHARMA		ESINO :	2214731770			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

JMD ELECTRIC COMPANY
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Salary Slip For The Month of OCT,2021

Emp No :	71						
Name :	CHANDRAPRAKASH KUMAR		Bank Acc. No :				
F/H Name	RAJANDRA SINGH		ESINO :	2214650851			
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	10,364.00	EPF AMT	1,244.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	78.00	Gross Earnings 10,364.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,322.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 9,042.00
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 >>			16,064.00	10,364.00		1,322.00	
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JMD ELECTRIC COMPANY
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Salary Slip For The Month of OCT,2021

Emp No :	111						
Name :	DEEPAK PRATAP		Bank Acc. No :				
F/H Name	RAMESH CHAND		ESINO :	2214736599			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	SUPERVISOR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	15.00	BASIC PAY	19,500.00	12,581.00	EPF AMT	1,510.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,581.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,605.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,976.00
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 >>			19,500.00	12,581.00		1,605.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	108						
Name :	GOPAL LAL SHARMA		Bank Acc. No :				
F/H Name	MUNNA LAL SHARMA		ESINO :	2214731823			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	88						
Name :	HARIRAM		Bank Acc. No :				
F/H Name	RISAL SINGH		ESINO :	2214682529			
Dept :	PROJECT 2		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	11,916.00	11,916.00	EPF AMT	1,430.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	90.00	Gross Earnings 11,916.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,520.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,396.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			11,916.00	11,916.00		1,520.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

Emp No :	93						
Name :	IBRAN NADAF		Bank Acc. No :				
F/H Name	SAHID NADAF		ESINO :	2214682599			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	79						
Name :	JITENDRA		Bank Acc. No :				
F/H Name	FOOL SINGH		ESINO :	2214669074			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LABOUR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

Emp No :	114						
Name :	KARIM KHAN		Bank Acc. No :				
F/H Name	MOHAMMAD MAZID KHAN		ESINO :	2214784380			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	11,916.00	11,916.00	EPF AMT	1,430.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	90.00	Gross Earnings 11,916.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,520.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,396.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			11,916.00	11,916.00		1,520.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

Emp No :	52						
Name :	LAKHAN		Bank Acc. No :				
F/H Name	KEHAR SINGH		ESINO :	2214586477			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
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JMD ELECTRIC COMPANY
SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086
Salary Slip For The Month of OCT,2021

Emp No :	24						
Name :	MD SHAMSHAD SUHAB DHEIKH		Bank Acc. No :				
F/H Name	SHAMSHAD SUHEB SHEIKH		ESINO :	2214493742			
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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	101						
Name :	MUKESH KUMAR		Bank Acc. No :				
F/H Name	BEGRAJ SINGH		ESINO :	2214716174			
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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	113						
Name :	PANKAJ KUMAR		Bank Acc. No :				
F/H Name	PHOOL SINGH		ESINO :	2214763475			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	16,000.00	16,000.00	EPF AMT	0.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	120.00	Gross Earnings 16,000.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 120.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 15,880.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			16,000.00	16,000.00		120.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

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	10,364.00	EPF AMT	0.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	78.00	Gross Earnings 10,364.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 78.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,286.00
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 >>			16,064.00	10,364.00		78.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	53						
Name :	PAWAN KUMAR		Bank Acc. No :				
F/H Name	RAJARAM SINGH		ESINO :	2214586482			
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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

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	15.00	BASIC PAY	19,473.00	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	75						
Name :	RAHUL KUMAR		Bank Acc. No :				
F/H Name	ARAM SINGH		ESINO :	2214669061			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LABOUR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	73						
Name :	RAJKUMAR		Bank Acc. No :				
F/H Name	SANTRAM		ESINO :	2214648971			
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	10,364.00	EPF AMT	1,244.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	78.00	Gross Earnings 10,364.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,322.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 9,042.00
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 >>			16,064.00	10,364.00		1,322.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

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	15.00	BASIC PAY	19,473.00	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	76						
Name :	RAMSEVAK		Bank Acc. No :				
F/H Name	NARAYAN SINGH		ESINO :	2214669065			
Dept :	PROJECT 2		P.F NO :	DL/CPM/1584357\			
Desig :	LABOUR						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	92			
Name :	RANVIR	Bank Acc. No :		
F/H Name	CHANDER PAL	ESINO :	2214682494	
Dept :	.	P.F NO :	DL/CPM/1584357\	
Desig :	SUPERVISOR			

Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount	
Present	23.00	BASIC PAY	12,071.00	12,071.00	EPF AMT	1,449.00		
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	91.00	Gross Earnings	12,071.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,540.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	10,531.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	0.00				ADVANCE	0.00		
NAD	0.00						Incentive Amt	0.00
							Incentive Dedu	0.00
							Net Incentive :	0.00
		L.E. AMT		0.00				
Total >>			12,071.00	12,071.00		1,540.00		

THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED

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

Emp No :	56						
Name :	RAVI		Bank Acc. No :				
F/H Name	JIVAN SINGH		ESINO :	2214586506			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	95						
Name :	SAITAN SINGH GURJAR		Bank Acc. No :				
F/H Name	BADRI PRASAD		ESINO :	2214682733			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HEAD FOREMAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	81						
Name :	SURENDER		Bank Acc. No :				
F/H Name	SATYAPAL SINGH		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	21,500.00	13,871.00	EPF AMT	1,665.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	0.00	Gross Earnings 13,871.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,665.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,206.00
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 >>			21,500.00	13,871.00		1,665.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	84						
Name :	VIJAYPAL		Bank Acc. No :				
F/H Name	GANGUVA		ESINO :	2214684805			
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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	104						
Name :	VIMAL KUMAR GURJAR		Bank Acc. No :				
F/H Name	DEVLYA GURJAR		ESINO :	2214731834			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	9,804.00	9,804.00	EPF AMT	1,176.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	74.00	Gross Earnings 9,804.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,250.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 8,554.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			9,804.00	9,804.00		1,250.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	94						
Name :	VINOD KUMAR GURJAR		Bank Acc. No :				
F/H Name	PRABHU DAYAL GURJAR		ESINO :	2214682743			
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	LINE MAN						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	23.00	BASIC PAY	11,916.00	11,916.00	EPF AMT	1,430.00	
Week Off	8.00	OVER TIME	0.00	0.00	ESI AMT	90.00	Gross Earnings 11,916.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,520.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,396.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	0.00				ADVANCE	0.00	
NAD	0.00						Incentive Amt 0.00
							Incentive Dedu 0.00
							Net Incentive : 0.00
		L.E. AMT		0.00			
Total >>			11,916.00	11,916.00		1,520.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	62						
Name :	VIPIN KUMAR		Bank Acc. No :				
F/H Name	RAJARAM SINGH		ESINO :	2214586531			
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	12,563.00	EPF AMT	1,508.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	95.00	Gross Earnings 12,563.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,603.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,960.00
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 >>			19,473.00	12,563.00		1,603.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							

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

Emp No :	72						
Name :	VIPIN KUMAR		Bank Acc. No :				
F/H Name	CHAMAN SINGH		ESINO :	2214648969			
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	10,364.00	EPF AMT	1,244.00	
Week Off	5.00	OVER TIME	0.00	0.00	ESI AMT	78.00	Gross Earnings 10,364.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,322.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 9,042.00
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 >>			16,064.00	10,364.00		1,322.00	
THIS IS COMPUTER GENERATED.SIGNATURES NOT REQUIRED							