

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

Emp No :	183						
Name :	ANUJ KUMAR		Bank Acc. No :				
F/H Name	RAJVEER SINGH		ESINO :				
Dept :	.		P.F NO :	DL/CPM/1584357\			
Desig :	HELPER						
Attendance		Heads Name	Earnings Rate	Actual Earning	Deductions		Net Amount
Present	9.00	BASIC PAY	17,234.00	5,745.00	EPF AMT	689.00	
Week Off	1.00	OVER TIME	0.00	0.00	ESI AMT	0.00	Gross Earnings 5,745.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 689.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 5,056.00
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 >>			17,234.00	5,745.00		689.00	

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Salary Slip For The Month of JUN,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	18.00	BASIC PAY	17,234.00	12,064.00	EPF AMT	1,448.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	91.00	Gross Earnings	12,064.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,539.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	10,525.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	9.00				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	12,064.00		1,539.00		

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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	18.00	BASIC PAY	20,903.00	14,632.00	EPF AMT	1,756.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	110.00	Gross Earnings 14,632.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,866.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,766.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	9.00				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	14,632.00		1,866.00	

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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	18.00	BASIC PAY	20,903.00	14,632.00	EPF AMT	1,756.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	110.00	Gross Earnings	14,632.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,866.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	12,766.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	9.00				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	14,632.00		1,866.00		

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JMD ELECTRIC COMPANY
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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	18.00	BASIC PAY	20,903.00	14,632.00	EPF AMT	1,756.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	Gross Earnings 14,632.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,756.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 12,876.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	9.00				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	14,632.00		1,756.00	

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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	18.00	BASIC PAY	17,234.00	12,064.00	EPF AMT	1,448.00	
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	91.00	Gross Earnings 12,064.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction 1,539.00
EL Avail	0.00				TDS AMT	0.00	Net Payment 10,525.00
CL Avail	0.00				PROF TAX	0.00	
SL Avail	0.00				LOAN DEDU.	0.00	
Absent	9.00				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	12,064.00		1,539.00	

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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	18.00	BASIC PAY	20,903.00	14,632.00	EPF AMT	1,756.00		
Week Off	3.00	OVER TIME	0.00	0.00	ESI AMT	0.00	Gross Earnings	14,632.00
Holidays	0.00		0.00	0.00	VPF AMT	0.00	Total Deduction	1,756.00
EL Avail	0.00				TDS AMT	0.00	Net Payment	12,876.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	9.00				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	14,632.00		1,756.00		

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