

**JMD ELECTRIC COMPANY**  
**SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086**  
**Salary Slip For The Month of OCT,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>	2214731136
<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>	15.00	BASIC PAY	17,494.00	11,286.00	EPF AMT	1,354.00		
<b>Week Off</b>	3.00	OVER TIME	0.00	0.00	ESI AMT	85.00	<b>Gross Earnings</b>	11,286.00
<b>Holidays</b>	2.00	CONVEYANCE	0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b>	1,439.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b>	9,847.00
<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>17,494.00</b>	<b>11,286.00</b>		<b>1,439.00</b>		

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<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>	6.00	BASIC PAY	21,000.00	6,774.00	EPF AMT	813.00	
<b>Week Off</b>	2.00	OVER TIME	0.00	0.00	ESI AMT	51.00	<b>Gross Earnings</b> 6,935.00
<b>Holidays</b>	2.00	CONVEYANCE	500.00	161.00	VPF AMT	0.00	<b>Total Deduction</b> 864.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 6,071.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	21.00				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>21,500.00</b>	<b>6,935.00</b>		<b>864.00</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>	6.00	BASIC PAY	21,000.00	6,774.00	EPF AMT	813.00	
<b>Week Off</b>	2.00	OVER TIME	0.00	0.00	ESI AMT	51.00	<b>Gross Earnings</b> 6,935.00
<b>Holidays</b>	2.00	CONVEYANCE	500.00	161.00	VPF AMT	0.00	<b>Total Deduction</b> 864.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 6,071.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	21.00				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>21,500.00</b>	<b>6,935.00</b>		<b>864.00</b>	

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<b>Emp No :</b>	159						
<b>Name :</b>	PAWAN KUMAR		<b>Bank Acc. No :</b>				
<b>F/H Name</b>	KRIPAL		<b>ESINO :</b>	2215022410			
<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>	12.00	BASIC PAY	21,000.00	10,839.00	EPF AMT	1,301.00	
<b>Week Off</b>	2.00	OVER TIME	0.00	0.00	ESI AMT	82.00	<b>Gross Earnings</b> 11,097.00
<b>Holidays</b>	2.00	CONVEYANCE	500.00	258.00	VPF AMT	0.00	<b>Total Deduction</b> 1,383.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 9,714.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	15.00				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>21,500.00</b>	<b>11,097.00</b>		<b>1,383.00</b>	

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<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>	12.00	BASIC PAY	17,494.00	9,029.00	EPF AMT	1,083.00	
<b>Week Off</b>	2.00	OVER TIME	0.00	0.00	ESI AMT	68.00	<b>Gross Earnings</b> 9,029.00
<b>Holidays</b>	2.00	CONVEYANCE	0.00	0.00	VPF AMT	0.00	<b>Total Deduction</b> 1,151.00
<b>EL Avail</b>	0.00				TDS AMT	0.00	<b>Net Payment</b> 7,878.00
<b>CL Avail</b>	0.00				PROF TAX	0.00	
<b>SL Avail</b>	0.00				LOAN DEDU.	0.00	
<b>Absent</b>	15.00				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>17,494.00</b>	<b>9,029.00</b>		<b>1,151.00</b>	

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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	12.00	BASIC PAY	21,000.00	10,839.00	EPF AMT	1,301.00		
Week Off	2.00	OVER TIME	0.00	0.00	ESI AMT	82.00	<b>Gross Earnings</b>	11,097.00
Holidays	2.00	CONVEYANCE	500.00	258.00	VPF AMT	0.00	<b>Total Deduction</b>	1,383.00
EL Avail	0.00				TDS AMT	0.00	<b>Net Payment</b>	9,714.00
CL Avail	0.00				PROF TAX	0.00		
SL Avail	0.00				LOAN DEDU.	0.00		
Absent	15.00				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>21,500.00</b>	<b>11,097.00</b>		<b>1,383.00</b>		

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