

NDPL

Salary Sheet Report for the month of Aug/2015

Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
1	MD. SHABBIR ANSARI 18101238501 SR.Executive DMS OPS	31.00 24.00	15,500.00	3,500.00	1,000.00	20,000.00					20,000.00	
Leave Details (Tak./Bal.)												
2	NAVEEN KUMAR 2908110519 operator DLCPM/6666/3723 2213904002	31.00 22.00	10,010.00 176.00			10,186.00	1,201.00	176.00		1,377.00	8,809.00	
Leave Details (Tak./Bal.) AL_N 1.00 2.03 CL_N 1.00 -0.30												
3	KAMAL KANT 701051104 operator DLCPM/6666/3724 2213904010	31.00 22.00	10,010.00 176.00			10,186.00	1,201.00	176.00		1,377.00	8,809.00	
Leave Details (Tak./Bal.) AL_N 1.00 0.03 CL_N 1.00 -0.30												
4	MD BASAR JISAN 701051105 operator DLCPM/6666/3725 2213904023	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
5	ANKIT SINGH 701051106 operator DLCPM/6666/3726 2213904035	30.00 20.00	9,687.00 160.00			9,847.00	1,162.00	170.00		1,332.00	8,515.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 CL_N 3.00 -2.30												
6	RAJU SINGH 701051107 operator DLCPM/6666/3727 2213904049	31.00 22.00	10,010.00 176.00			10,186.00	1,201.00	176.00		1,377.00	8,809.00	
Leave Details (Tak./Bal.) CL_N 2.00 0.70												
7	ANJU 701051108 operator DLCPM/6666/3729 2014766411	31.00 24.00	10,010.00 192.00			10,202.00	1,201.00	176.00		1,377.00	8,825.00	
Leave Details (Tak./Bal.)												
8	MANJU RANI 701051109 operator DLCPM/6666/3728 2213904039	31.00 23.00	10,010.00 184.00			10,194.00	1,201.00	176.00		1,377.00	8,817.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.70												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
9	KRISHAN 0307100544 TEAM LEADER DLCPM/6666/3775 2213536187	14.00 7.00	4,967.00 56.00	365.00		5,388.00	596.00	94.00		690.00	4,698.00	
Leave Details (Tak./Bal.) LOP 17.00 0.00												
10	ANUPAM 0307100502 Data Operator DLCPM/6666/3776 2213540636	31.00 19.00	10,998.00 152.00			11,150.00	1,320.00	193.00		1,513.00	9,637.00	
Leave Details (Tak./Bal.) AL_N 2.00 -1.88 CL_N 3.00 -3.30												
11	SATBIR SAH 0307100503 Data Operator DLCPM/6666/3777 2213699530	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) AL_N 1.00 0.12												
12	GEETA 0307100504 Data Operator DLCPM/6666/3573 2213540090	31.00 22.00	10,998.00 176.00			11,174.00	1,320.00	193.00		1,513.00	9,661.00	
Leave Details (Tak./Bal.) CL_N 2.00 -1.30												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
13	SANGEETA 0307100505 Data Operator DLCPM/6666/3574 2213540098	16.00 9.00	5,676.00 72.00			5,748.00	681.00	100.00		781.00	4,967.00	
Leave Details (Tak./Bal.) LOP 15.00 0.00												
14	SUNIL KUMAR (1) 0307100508 Data Operator DLCPM/6666/3778 2213540085	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												
15	ANIL KUMAR SHARMA 0307100509 Data Operator DLCPM/6666/3779 2213540136	19.00 8.00	6,741.00 64.00			6,805.00	809.00	118.00		927.00	5,878.00	
Leave Details (Tak./Bal.) LOP 12.00 0.00 AL_N 4.00 -0.88												
16	DEEPTI 0307100510 Data Operator DLCPM/6666/3780 2213540146	31.00 21.00	10,998.00 168.00			11,166.00	1,320.00	193.00		1,513.00	9,653.00	
Leave Details (Tak./Bal.) AL_N 1.00 5.12 CL_N 2.00 -0.30												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
17	JAGRITI YADAV 2908110518 Data Operator DLCPM/6666/3784 2213765770	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) AL_N 1.00 1.12												
18	PRIYANKA SRIVASTAVA 1509120522 Data Operator DLCPM/6666/3788 2213765780	31.00 18.00	10,998.00 144.00			11,142.00	1,320.00	193.00		1,513.00	9,629.00	
Leave Details (Tak./Bal.) AL_N 5.00 -4.88 CL_N 1.00 -0.30												
19	ANIL KUMAR 2207110523 Data Operator DLCPM/6666/3670 2213647066	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												
20	SUNIL DUTT 0110110525 Data Operator DLCPM/6666/3786 2213647023	31.00 22.00	10,998.00 176.00			11,174.00	1,320.00	193.00		1,513.00	9,661.00	
Leave Details (Tak./Bal.) AL_N 2.00 5.12												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
21	MANOJ 0810100526 Data Operator DLCPM/6666/3622 2213540018	31.00 17.00	10,998.00 136.00			11,134.00	1,320.00	193.00		1,513.00	9,621.00	
Leave Details (Tak./Bal.) AL_N 5.00 -1.88 CL_N 2.00 -1.30												
22	SUNIL KUMAR 02 0507100527 Data Operator DLCPM/6666/3581 2213540264	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												
23	TEJPAL (MOEF) 0107100528 Data Operator DLCPM/6666/3561 2213540642	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) CL_N 1.00 -0.30												
24	PUSHPA DEVI 1308100529 Data Operator DLCPM/6666/3624 2213540027	31.00 21.00	10,998.00 168.00			11,166.00	1,320.00	193.00		1,513.00	9,653.00	
Leave Details (Tak./Bal.) AL_N 1.00 3.12 CL_N 2.00 -0.30												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
25	SURENDRA SINGH 2607100530 Data Operator DLCPM/6666/3584 2213540307	31.00 22.00	10,998.00 176.00			11,174.00	1,320.00	193.00		1,513.00	9,661.00	
Leave Details (Tak./Bal.) CL_N 2.00 -0.30												
26	SANJEEV KUMAR 0107100532 Data Operator DLCPM/6666/3587 2213540241	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) CL_N 1.00 -0.30												
27	ARCHANA 1510110535 Data Operator DLCPM/6666/3787 2213671973	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												
28	DHARMENDAR 0107100538 Data Operator DLCPM/6666/3590 2213540172	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) CL_N 1.00 -0.30												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
29	DHARMENDER GROVER 0707100539 Data Operator DLCPM/6666/3583 2213540272	31.00 22.00	10,998.00 176.00			11,174.00	1,320.00	193.00		1,513.00	9,661.00	
Leave Details (Tak./Bal.) CL_N 2.00 -4.24												
30	VIJAY KUMAR 0707100540 Data Operator DLCPM/6666/3588 2213540129	31.00 23.00	10,998.00 184.00			11,182.00	1,320.00	193.00		1,513.00	9,669.00	
Leave Details (Tak./Bal.) AL_N 1.00 0.12												
31	HARISH KUMAR 0107100541 Data Operator DLCPM/6666/3586 2213540169	31.00 24.00	10,998.00 192.00			11,190.00	1,320.00	193.00		1,513.00	9,677.00	
Leave Details (Tak./Bal.)												
32	GURULAL 0107100543 Data Operator DLCPM/6666/3582 2213540043	29.00 21.00	10,288.00 168.00			10,456.00	1,235.00	181.00		1,416.00	9,040.00	
Leave Details (Tak./Bal.) LOP 2.00 0.00 CL_N 1.00 -0.30												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
33	AAKASH SINGH 701051114 operator DLCPM/6666/3842 2213990411	31.00 23.00	10,010.00 184.00			10,194.00	1,201.00	176.00		1,377.00	8,817.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.70												
34	NEERAJ 701051115 operator DLCPM/6666/3843 2213990417	31.00 23.00	10,010.00 184.00			10,194.00	1,201.00	176.00		1,377.00	8,817.00	
Leave Details (Tak./Bal.) CL_N 1.00 -0.30												
35	GAURAV 701051116 operator DLCPM/6666/3844 2213990415	31.00 22.00	10,010.00 176.00			10,186.00	1,201.00	176.00		1,377.00	8,809.00	
Leave Details (Tak./Bal.) AL_N 1.00 4.12 CL_N 1.00 -0.30												
36	KAVITA 701051117 operator DLCPM/6666/3885 2214008869	31.00 23.00	10,010.00 184.00			10,194.00	1,201.00	176.00		1,377.00	8,817.00	
Leave Details (Tak./Bal.) CL_N 1.00 -0.44												

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.	Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
37	MANOJ KUMAR 701051118 operator DLCPM/6666/3886 2214008878	29.00 11.00	9,364.00 88.00			9,452.00	1,124.00	164.00		1,288.00	8,164.00	
Leave Details (Tak./Bal.) LOP 2.00 0.00 AL_N 11.00 -4.34												
38	KULBHUSHAN 701051119 operator DLCPM/6666/3887 2214008884	31.00 23.00	10,010.00 184.00			10,194.00	1,201.00	176.00		1,377.00	8,817.00	
Leave Details (Tak./Bal.) CL_N 1.00 1.56												
Group Total			3,93,281.00 6,152.00	3,865.00	1,000.00	4,04,298.00	45,337.00	6,640.00		51,977.00	3,52,321.00	

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Sl. No.	Employee Name Ref. No. Designation PF. No. ESI No.		Pay Days Present Days	Earnings			Total Earnings	Deductions			Total Deductions	Net Payable	Signautre
				BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
Net Total													
Earnings							Deductions						
BASIC	3,93,281.00	H.R.A	3,865.00	CONVEYAN	1,000.00	PF	45,337.00	ESI	6,640.00				
Tea	6,152.00												
Total Earnings					4,04,298.00	Total Deductions					51,977.00		
						Net Amount					3,52,321.00		