

## NDPL

## Salary Sheet Report for the month of May/2014

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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
1	KRISHAN 0307100544 TEAM LEADER  2213536187	31.00 25.00	6,550.00 1,000.00	1,500.00 200.00	2,236.00	11,486.00		198.00		198.00	11,288.00	
Leave Details AL_N 2.00 -0.71												
2	ANUPAM 0307100502 Data Operator  2213540636	31.00 27.00	6,866.00 1,122.00	750.00 216.00	1,636.00	10,590.00		182.00		182.00	10,408.00	
Leave Details												
3	SATBIR SAH 0307100503 Data Operator  2213699530	31.00 25.00	6,866.00 1,122.00	750.00 200.00	1,636.00	10,574.00		182.00		182.00	10,392.00	
Leave Details AL_N 2.00 0.29												
4	GEETA 0307100504 Data Operator DLCPM/6666/3573 2213540090	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 1.29												

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			BASIC CCA	H.R.A Tea	CONVEYAN		PF	ESI				
5	SANGEETA 0307100505 Data Operator DLCPM/6666/3574 2213540098	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 2.29												
6	PREETI 0307100507 Data Operator DLCPM/6666/3576 2213540115	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 1.29												
7	SUNIL KUMAR (1) 0307100508 Data Operator  2213540085	31.00 27.00	6,866.00 1,122.00	750.00 216.00	1,636.00	10,590.00		182.00		182.00	10,408.00	
Leave Details												
8	ANIL KUMAR SHARMA 0307100509 Data Operator  2213540136	31.00 25.00	6,866.00 1,122.00	750.00 200.00	1,636.00	10,574.00		182.00		182.00	10,392.00	
Leave Details AL_N 2.00 1.29												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
9	DEEPTI 0307100510 Data Operator  2213540146	31.00 25.00	6,866.00 1,122.00	750.00 200.00	1,636.00	10,574.00		182.00		182.00	10,392.00	
Leave Details AL_N 2.00 -0.71												
10	SACHIN BHANDARI 0307100512 Data Operator  2213647050	30.00 24.00	6,645.00 1,086.00	726.00 192.00	1,583.00	10,232.00		176.00		176.00	10,056.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 -0.71												
11	ASHISH KUMAR 0307100514 Data Operator DLCPM/6666/3564 2213540294	30.00 24.00	2,781.00 2,301.00	2,766.00 192.00	2,191.00	10,231.00	334.00	176.00		510.00	9,721.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 -2.71												
12	JAGRITI YADAV 2908110518 Data Operator  2213765770	31.00 25.00	6,866.00 1,122.00	750.00 200.00	1,636.00	10,574.00		182.00		182.00	10,392.00	
Leave Details AL_N 2.00 1.29												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
13	LAL SINGH 0307100520 Data Operator DLCPM/6666/3568 2213540104	0.00 0.00										
Leave Details LOP 31.00 0.00												
14	VIKRAM SAINI 0307100521 Data Operator DLCPM/6666/3566 2213540285	31.00 25.00	2,874.00 2,378.00	2,858.00 200.00	2,264.00	10,574.00	345.00	182.00		527.00	10,047.00	
Leave Details AL_N 2.00 2.29												
15	PRIYANKA 1509120522 Data Operator  2213765780	31.00 26.00	6,866.00 1,122.00	750.00 208.00	1,636.00	10,582.00		182.00		182.00	10,400.00	
Leave Details AL_N 1.00 0.29												
16	ANIL KUMAR 2207110523 Data Operator DLCPM/6666/3670 2213647066	31.00 27.00	6,866.00 1,122.00	750.00 216.00	1,636.00	10,590.00		182.00		182.00	10,408.00	
Leave Details												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
17	SUNIL DUTT 0110110525 Data Operator  2213765778	31.00 25.00	6,866.00 1,122.00	750.00 200.00	1,636.00	10,574.00		182.00		182.00	10,392.00	
Leave Details AL_N 2.00 2.29												
18	MANOJ 0810100526 Data Operator DLCPM/6666/3622 2213540018	31.00 25.00	2,874.00 2,378.00	2,858.00 200.00	2,264.00	10,574.00	345.00	182.00		527.00	10,047.00	
Leave Details AL_N 2.00 -0.71												
19	SUNIL KUMAR 02 0507100527 Data Operator DLCPM/6666/3581 2213540264	31.00 25.00	2,874.00 2,378.00	2,858.00 200.00	2,264.00	10,574.00	345.00	182.00		527.00	10,047.00	
Leave Details AL_N 2.00 1.29												
20	TEJPAL (MOEF) 0107100528 Data Operator DLCPM/6666/3561 2213540642	31.00 27.00	2,874.00 2,378.00	2,858.00 216.00	2,264.00	10,590.00	345.00	182.00		527.00	10,063.00	
Leave Details												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
21	PUSHPA DEVI 1308100529 Data Operator DLCPM/6666/3624 2213540027	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 2.29												
22	SURENDRA SINGH 2607100530 Data Operator DLCPM/6666/3584 2213540307	31.00 27.00	2,874.00 2,378.00	2,858.00 216.00	2,264.00	10,590.00	345.00	182.00		527.00	10,063.00	
Leave Details												
23	SUBHASH RAWAT 1508110531 Data Operator DLCPM/6666/3620 2213540036	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 1.29												
24	SANJEEV KUMAR 0107100532 Data Operator DLCPM/6666/3587 2213540241	26.00 20.00	2,410.00 1,994.00	2,397.00 160.00	1,899.00	8,860.00	289.00	153.00		442.00	8,418.00	
Leave Details LOP 5.00 0.00 AL_N 2.00 1.29												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
25	DINESH 2401110533 Data Operator  2213572322	30.00 24.00	6,645.00 1,086.00	726.00 192.00	1,583.00	10,232.00		176.00		176.00	10,056.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 -0.71												
26	YOGESH MALHOTRA 1508110534 Data Operator  2213647060	30.00 24.00	6,645.00 1,086.00	726.00 192.00	1,583.00	10,232.00		176.00		176.00	10,056.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 0.29												
27	ARCHANA 1510110535 Data Operator  2213671973	27.00 21.00	5,980.00 977.00	653.00 168.00	1,425.00	9,203.00		159.00		159.00	9,044.00	
Leave Details LOP 4.00 0.00 AL_N 2.00 -1.71												
28	DHARMENDAR 0107100538 Data Operator DLCPM/6666/3590 2213540172	28.00 22.00	2,596.00 2,148.00	2,581.00 176.00	2,045.00	9,546.00	312.00	164.00		476.00	9,070.00	
Leave Details LOP 3.00 0.00 AL_N 2.00 -0.71												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
29	DHARMENDER 0707100539 Data Operator DLCPM/6666/3583 2213540272	31.00 25.00	2,874.00 2,378.00	2,858.00 200.00	2,264.00	10,574.00	345.00	182.00		527.00	10,047.00	
Leave Details AL_N 2.00 -0.71												
30	VIJAY KUMAR 0707100540 Data Operator DLCPM/6666/3588 2213540129	30.00 24.00	2,862.00 2,087.00	2,846.00 192.00	2,244.00	10,231.00	343.00	176.00		519.00	9,712.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 1.29												
31	HARISH KUMAR 0107100541 Data Operator DLCPM/6666/3586 2213540169	31.00 26.00	2,874.00 2,378.00	2,858.00 208.00	2,264.00	10,582.00	345.00	182.00		527.00	10,055.00	
Leave Details AL_N 1.00 -0.71												
32	GURULAL 0107100543 Data Operator DLCPM/6666/3582 2213540043	31.00 25.00	2,874.00 2,378.00	2,858.00 200.00	2,264.00	10,574.00	345.00	182.00		527.00	10,047.00	
Leave Details AL_N 2.00 0.29												

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			BASIC CCA	H.R.A Tea	CONVEYAN		PF	ESI				
33	NAVEEN KUMAR 2908110519 operator DLCPM/6666/3723 2213904002	30.00 24.00	2,567.00 1,811.00	2,552.00 192.00	2,204.00	9,326.00	308.00	160.00		468.00	8,858.00	
Leave Details LOP 1.00 0.00 AL_N 2.00 1.00												
34	RAHUL DEV 701051103 ASST. DATA ENTRY DLCPM/6666/3589 2213904007	26.00 22.00	2,323.00 1,667.00	2,310.00 176.00	2,051.00	8,527.00	279.00	147.00		426.00	8,101.00	
Leave Details												
35	KAMAL KANT 701051104 operator DLCPM/6666/3724 2213904010	25.00 19.00	2,140.00 1,509.00	2,127.00 152.00	1,836.00	7,764.00	257.00	134.00		391.00	7,373.00	
Leave Details LOP 6.00 0.00 AL_N 2.00 1.00												
36	MD BASAR JISAN 701051105 operator DLCPM/6666/3725 2213904023	31.00 25.00	2,653.00 1,871.00	2,637.00 200.00	2,277.00	9,638.00	318.00	166.00		484.00	9,154.00	
Leave Details AL_N 2.00 0.00												

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			BASIC CCA	H.R.A Tea	CONVEYAN		PF	ESI				
37	ANKIT SINGH 701051106 operator DLCPM/6666/3726 2213904035	31.00 25.00	2,653.00 1,871.00	2,637.00 200.00	2,277.00	9,638.00	318.00	166.00		484.00	9,154.00	
Leave Details AL_N 2.00 2.00												
38	RAJU SINGH 701051107 operator DLCPM/6666/3727 2213904049	31.00 25.00	2,653.00 1,871.00	2,637.00 200.00	2,277.00	9,638.00	318.00	166.00		484.00	9,154.00	
Leave Details AL_N 2.00 1.00												
39	ANJU 701051108 operator DLCPM/6666/3729 2014766411	31.00 27.00	2,653.00 1,871.00	2,637.00 216.00	2,277.00	9,654.00	318.00	166.00		484.00	9,170.00	
Leave Details												
40	MANJU RANI 701051109 operator DLCPM/6666/3728 2213904039	31.00 27.00	2,653.00 1,871.00	2,637.00 216.00	2,277.00	9,654.00	318.00	166.00		484.00	9,170.00	
Leave Details												

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
<b>Group Total</b>			1,62,565.0 69,119.00	78,999.00 7,752.00	78,421.00	3,96,856.0 0	8,197.00	6,829.00	15,026.00	3,81,830.0 0		

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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 CCA	H.R.A Tea	CONVEYAN		PF	ESI				
<b>Net Total</b>													
<b>Earnings</b>							<b>Deductions</b>						
BASIC	1,62,565.00	H.R.A	78,999.00	CONVEYAN	78,421.00	PF	8,197.00	ESI	6,829.00				
CCA	69,119.00	Tea	7,752.00										
<b>Total Earnings</b>					<b>3,96,856.00</b>	<b>Total Deductions</b>					<b>15,026.00</b>		
						<b>Net Amount</b>					<b>3,81,830.00</b>		