

**DMS** **Salary Sheet Report for the month of Sep/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	H.R.A	Tea		PF	ESI				

**NDPL**

1	KRISHAN 0307100544 TEAM LEADER DLCPM/6666/3775 2213536187	30.00 23.00	10,374.00	912.00	184.00	11,470.00	1,245.00	198.00		1,443.00	10,027.00	
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Leave Details CL\_N 3.00 0.28

2	ANUPAM 0307100502 Data Operator DLCPM/6666/3776 2213540636	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
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Leave Details

3	SATBIR SAH 0307100503 Data Operator DLCPM/6666/3777 2213699530	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
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Leave Details AL\_N 2.00 2.37

4	GEETA 0307100504 Data Operator DLCPM/6666/3573 2213540090	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
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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	H.R.A	Tea		PF	ESI				
5	SANGEETA 0307100505 Data Operator DLCPM/6666/3574 2213540098	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 0.28												
6	PREETI 0307100507 Data Operator DLCPM/6666/3576 2213540115	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 2.00 3.37												
7	SUNIL KUMAR (1) 0307100508 Data Operator DLCPM/6666/3778 2213540085	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 -1.72												
8	ANIL KUMAR SHARMA 0307100509 Data Operator DLCPM/6666/3779 2213540136	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
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	H.R.A	Tea		PF	ESI				
9	DEEPTI 0307100510 Data Operator DLCPM/6666/3780 2213540146	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 2.00 1.37												
10	SACHIN BHANDARI 0307100512 Data Operator DLCPM/6666/3781 2213647050	28.00 24.00	9,682.00		192.00	9,874.00	1,162.00	170.00		1,332.00	8,542.00	
Leave Details LOP 2.00 0.00												
11	ASHISH KUMAR 0307100514 Data Operator DLCPM/6666/3564 2213540294	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 1.00 0.37 CL_N 1.00 0.28												
12	JAGRITI YADAV 2908110518 Data Operator DLCPM/6666/3784 2213765770	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 1.28												

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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	H.R.A	Tea		PF	ESI				
13	VIKRAM SAINI 0307100521 Data Operator DLCPM/6666/3566 2213540285	23.00 19.00	7,953.00		152.00	8,105.00	954.00	140.00		1,094.00	7,011.00	
Leave Details LOP 7.00 0.00												
14	PRIYANKA 1509120522 Data Operator DLCPM/6666/3788 2213765780	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 2.00 2.37												
15	ANIL KUMAR 2207110523 Data Operator DLCPM/6666/3670 2213647066	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 1.28												
16	SUNIL DUTT 0110110525 Data Operator DLCPM/6666/3786 2213765778	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 3.28												

DMS Salary Sheet Report for the month of Sep/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	H.R.A	Tea		PF	ESI				
17	MANOJ 0810100526 Data Operator DLCPM/6666/3622 2213540018	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
Leave Details												
18	SUNIL KUMAR 02 0507100527 Data Operator DLCPM/6666/3581 2213540264	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 1.28												
19	TEJPAL (MOEF) 0107100528 Data Operator DLCPM/6666/3561 2213540642	26.00 20.00	8,991.00		160.00	9,151.00	1,079.00	158.00		1,237.00	7,914.00	
Leave Details LOP 4.00 0.00 AL_N 2.00 3.37												
20	PUSHPA DEVI 1308100529 Data Operator DLCPM/6666/3624 2213540027	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details CL_N 2.00 0.28												

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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	H.R.A	Tea		PF	ESI				
21	SURENDRA SINGH 2607100530 Data Operator DLCPM/6666/3584 2213540307	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 -0.72												
22	SUBHASH RAWAT 1508110531 Data Operator DLCPM/6666/3620 2213540036	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
Leave Details												
23	SANJEEV KUMAR 0107100532 Data Operator DLCPM/6666/3587 2213540241	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 -0.72												
24	DINESH 2401110533 Data Operator DLCPM/6666/3782 2213572322	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 2.00 0.37												

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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	H.R.A	Tea		PF	ESI				
25	YOGESH MALHOTRA 1508110534 Data Operator DLCPM/6666/3783 2213647060	30.00 24.00	10,374.00		192.00	10,566.00	1,245.00	182.00		1,427.00	9,139.00	
Leave Details AL_N 2.00 2.37												
26	ARCHANA 1510110535 Data Operator DLCPM/6666/3787 2213671973	27.00 21.00	9,337.00		168.00	9,505.00	1,120.00	164.00		1,284.00	8,221.00	
Leave Details LOP 3.00 0.00 AL_N 2.00 0.37												
27	DHARMENDAR 0107100538 Data Operator DLCPM/6666/3590 2213540172	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 1.28												
28	DHARMENDER 0707100539 Data Operator DLCPM/6666/3583 2213540272	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 -3.72												

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			BASIC	H.R.A	Tea		PF	ESI				
29	VIJAY KUMAR 0707100540 Data Operator DLCPM/6666/3588 2213540129	30.00 25.00	10,374.00		200.00	10,574.00	1,245.00	182.00		1,427.00	9,147.00	
Leave Details CL_N 1.00 -2.72												
30	HARISH KUMAR 0107100541 Data Operator DLCPM/6666/3586 2213540169	30.00 26.00	10,374.00		208.00	10,582.00	1,245.00	182.00		1,427.00	9,155.00	
Leave Details												
31	GURULAL 0107100543 Data Operator DLCPM/6666/3582 2213540043	25.00 19.00	8,645.00		152.00	8,797.00	1,037.00	152.00		1,189.00	7,608.00	
Leave Details LOP 5.00 0.00 AL_N 2.00 2.37												
32	NAVEEN KUMAR 2908110519 operator DLCPM/6666/3723 2213904002	28.00 22.00	8,809.00		176.00	8,985.00	1,057.00	155.00		1,212.00	7,773.00	
Leave Details LOP 2.00 0.00 AL_N 2.00 3.08												



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			BASIC	H.R.A	Tea		PF	ESI				
33	KAMAL KANT 701051104 operator DLCPM/6666/3724 2213904010	30.00 24.00	9,438.00		192.00	9,630.00	1,133.00	166.00		1,299.00	8,331.00	
Leave Details AL_N 2.00 3.08												
34	MD BASAR JISAN 701051105 operator DLCPM/6666/3725 2213904023	30.00 24.00	9,438.00		192.00	9,630.00	1,133.00	166.00		1,299.00	8,331.00	
Leave Details AL_N 1.00 3.08 CL_N 1.00 0.68												
35	ANKIT SINGH 701051106 operator DLCPM/6666/3726 2213904035	30.00 25.00	9,438.00		200.00	9,638.00	1,133.00	166.00		1,299.00	8,339.00	
Leave Details CL_N 1.00 -0.32												
36	RAJU SINGH 701051107 operator DLCPM/6666/3727 2213904049	30.00 24.00	9,438.00		192.00	9,630.00	1,133.00	166.00		1,299.00	8,331.00	
Leave Details CL_N 2.00 0.68												

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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	H.R.A	Tea		PF	ESI				
37	ANJU 701051108 operator DLCPM/6666/3729 2014766411	30.00 25.00	9,438.00		200.00	9,638.00	1,133.00	166.00		1,299.00	8,339.00	
Leave Details <span style="float: right;">CL_N 1.00 3.68</span>												
38	MANJU RANI 701051109 operator DLCPM/6666/3728 2213904039	30.00 26.00	9,438.00		208.00	9,646.00	1,133.00	166.00		1,299.00	8,347.00	
Leave Details												
<b>NDPL Total</b>			3,79,769.0	912.00	7,352.00	3,88,033.0 0	45,577.00	6,683.00		52,260.00	3,35,773.0 0	
<b>Group Total</b>			3,79,769.0	912.00	7,352.00	3,88,033.0 0	45,577.00	6,683.00		52,260.00	3,35,773.0 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	H.R.A	Tea		PF	ESI				
<b>Net Total</b>												
<b>Earnings</b>						<b>Deductions</b>						
BASIC	3,79,769.00	H.R.A	912.00	Tea	7,352.00	PF	45,577.00	ESI	6,683.00			
<b>Total Earnings</b>					<b>3,88,033.00</b>	<b>Total Deductions</b>					<b>52,260.00</b>	
						<b>Net Amount</b>					<b>3,35,773.00</b>	