

NDPL

Salary Sheet Report for the month of Sep/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	KRISHAN 0307100544 TEAM LEADER DLCPM/6666/3775 2213536187	30.00 25.00	10,998.00 200.00	808.00		12,006.00	1,320.00	207.00		1,527.00	10,479.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.28												
2	ANUPAM 0307100502 Data Operator DLCPM/6666/3776 2213540636	30.00 26.00	10,998.00 208.00			11,206.00	1,320.00	193.00		1,513.00	9,693.00	
Leave Details (Tak./Bal.)												
3	SATBIR SAH 0307100503 Data Operator DLCPM/6666/3777 2213699530	30.00 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 4.00 -2.63												
4	GEETA 0307100504 Data Operator DLCPM/6666/3573 2213540090	30.00 25.00	10,998.00 200.00			11,198.00	1,320.00	193.00		1,513.00	9,685.00	
Leave Details (Tak./Bal.) AL_N 1.00 0.37												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
5	SANGEETA 0307100505 Data Operator DLCPM/6666/3574 2213540098	30.00 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 3.00 3.37 CL_N 2.00 0.28												
6	SUNIL KUMAR (1) 0307100508 Data Operator DLCPM/6666/3778 2213540085	30.00 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.) CL_N 2.00 0.34												
7	ANIL KUMAR SHARMA 0307100509 Data Operator DLCPM/6666/3779 2213540136	29.00 24.00	10,631.00 192.00			10,823.00	1,276.00	187.00		1,463.00	9,360.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 AL_N 1.00 -0.63												
8	DEEPTI 0307100510 Data Operator DLCPM/6666/3780 2213540146	30.00 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 4.00 2.37												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
9	JAGRITI YADAV 2908110518 Data Operator DLCPM/6666/3784 2213765770	30.00 25.00	10,998.00 200.00			11,198.00	1,320.00	193.00		1,513.00	9,685.00	
Leave Details (Tak./Bal.) AL_N 1.00 1.37												
10	ANIL KUMAR 2207110523 Data Operator DLCPM/6666/3670 2213647066	30.00 26.00	10,998.00 208.00			11,206.00	1,320.00	193.00		1,513.00	9,693.00	
Leave Details (Tak./Bal.)												
11	SUNIL DUTT 0110110525 Data Operator DLCPM/6666/3786 2213647023	30.00 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.) AL_N 1.00 5.37 CL_N 1.00 0.28												
12	MANOJ 0810100526 Data Operator DLCPM/6666/3622 2213540018	30.00 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.) AL_N 2.00 -2.63												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
13	SUNIL KUMAR 02 0507100527 Data Operator DLCPM/6666/3581 2213540264	30.00 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 3.00 0.37 CL_N 1.00 0.28												
14	TEJPAL (MOEF) 0107100528 Data Operator DLCPM/6666/3561 2213540642	29.00 23.00	10,631.00 184.00			10,815.00	1,276.00	187.00		1,463.00	9,352.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 AL_N 2.00 4.37												
15	PUSHPA DEVI 1308100529 Data Operator DLCPM/6666/3624 2213540027	30.00 26.00	10,998.00 208.00			11,206.00	1,320.00	193.00		1,513.00	9,693.00	
Leave Details (Tak./Bal.)												
16	SURENDRA SINGH 2607100530 Data Operator DLCPM/6666/3584 2213540307	30.00 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.) 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 Tea	H.R.A	CONVEYAN		PF	ESI				
17	SANJEEV KUMAR 0107100532 Data Operator DLCPM/6666/3587 2213540241	30.00 23.50	10,998.00 188.00			11,186.00	1,320.00	193.00		1,513.00	9,673.00	
Leave Details (Tak./Bal.) AL_N 2.00 -0.63 CL_N 0.50 -0.22												
18	ARCHANA 1510110535 Data Operator DLCPM/6666/3787 2213671973	28.00 19.00	10,265.00 152.00			10,417.00	1,232.00	180.00		1,412.00	9,005.00	
Leave Details (Tak./Bal.) LOP 2.00 0.00 AL_N 4.00 -1.63 CL_N 1.00 0.28												
19	DHARMENDAR 0107100538 Data Operator DLCPM/6666/3590 2213540172	30.00 25.00	10,998.00 200.00			11,198.00	1,320.00	193.00		1,513.00	9,685.00	
Leave Details (Tak./Bal.) AL_N 1.00 4.37												
20	DHARMENDER GROVER 0707100539 Data Operator DLCPM/6666/3583 2213540272	29.00 24.00	10,631.00 192.00			10,823.00	1,276.00	187.00		1,463.00	9,360.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 AL_N 1.00 -1.63												

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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	VIJAY KUMAR 0707100540 Data Operator DLCPM/6666/3588 2213540129	30.00 25.00	10,998.00 200.00			11,198.00	1,320.00	193.00		1,513.00	9,685.00	
Leave Details (Tak./Bal.) AL_N 1.00 0.37												
22	HARISH KUMAR 0107100541 Data Operator DLCPM/6666/3586 2213540169	30.00 25.00	10,998.00 200.00			11,198.00	1,320.00	193.00		1,513.00	9,685.00	
Leave Details (Tak./Bal.) CL_N 1.00 2.28												
23	GURULAL 0107100543 Data Operator DLCPM/6666/3582 2213540043	29.00 24.00	10,631.00 192.00			10,823.00	1,276.00	187.00		1,463.00	9,360.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 AL_N 1.00 0.37												
24	MD. SHABBIR ANSARI 18101238501 SR.Executive DMS OPS	30.00 22.00	15,500.00	3,500.00	1,000.00	20,000.00					20,000.00	
Leave Details (Tak./Bal.) AL_N 4.00 -0.63												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
25	NAVEEN KUMAR 2908110519 operator DLCPM/6666/3723 2213904002	30.00 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.) AL_N 2.00 1.28 CL_N 1.00 -0.72												
26	KAMAL KANT 701051104 operator DLCPM/6666/3724 2213904010	30.00 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.) AL_N 2.00 -0.72 CL_N 1.00 -0.72												
27	MD BASAR JISAN 701051105 operator DLCPM/6666/3725 2213904023	13.00 11.00	4,766.00 88.00			4,854.00	572.00	84.00		656.00	4,198.00	Settled in FFS
Leave Details (Tak./Bal.) LOP 1.00 0.00												
28	ANKIT SINGH 701051106 operator DLCPM/6666/3726 2213904035	30.00 25.00	10,010.00 200.00			10,210.00	1,201.00	176.00		1,377.00	8,833.00	
Leave Details (Tak./Bal.) AL_N 1.00 1.37												

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			BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
29	RAJU SINGH 701051107 operator DLCPM/6666/3727 2213904049	30.00 26.00	10,010.00 208.00			10,218.00	1,201.00	176.00		1,377.00	8,841.00	
Leave Details (Tak./Bal.)												
30	ANJU 701051108 operator DLCPM/6666/3729 2014766411	30.00 25.00	10,010.00 200.00			10,210.00	1,201.00	176.00		1,377.00	8,833.00	
Leave Details (Tak./Bal.) CL_N 1.00 1.28												
31	MANJU RANI 701051109 operator DLCPM/6666/3728 2213904039	30.00 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.) AL_N 2.00 5.37 CL_N 1.00 0.28												
32	AAKASH SINGH 701051114 operator DLCPM/6666/3842 2213990411	30.00 25.00	10,010.00 200.00			10,210.00	1,201.00	176.00		1,377.00	8,833.00	
Leave Details (Tak./Bal.) CL_N 1.00 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 Tea	H.R.A	CONVEYAN		PF	ESI				
33	NEERAJ 701051115 operator DLCPM/6666/3843 2213990417	28.00 23.00	9,343.00 184.00			9,527.00	1,121.00	164.00		1,285.00	8,242.00	
Leave Details (Tak./Bal.) LOP 2.00 0.00 AL_N 1.00 10.37												
34	GAURAV 701051116 operator DLCPM/6666/3844 2213990415	30.00 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.) AL_N 2.00 3.37												
35	KAVITA 701051117 operator DLCPM/6666/3885 2214008869	30.00 25.00	10,010.00 200.00			10,210.00	1,201.00	176.00		1,377.00	8,833.00	
Leave Details (Tak./Bal.) AL_N 1.00 7.91												
36	MANOJ KUMAR 701051118 operator DLCPM/6666/3886 2214008878	22.00 16.00	7,341.00 128.00			7,469.00	881.00	129.00		1,010.00	6,459.00	
Leave Details (Tak./Bal.) LOP 8.00 0.00 CL_N 2.00 -0.86												

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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	KULBHUSHAN 701051119 operator DLCPM/6666/3887 2214008884	30.00 25.00	10,010.00 200.00			10,210.00	1,201.00	176.00		1,377.00	8,833.00	
Leave Details (Tak./Bal.) CL_N 1.00 1.14												
Group Total			3,87,803.00 6,740.00	4,308.00	1,000.00	3,99,851.00	44,680.00	6,553.00		51,233.00	3,48,618.00	

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				BASIC Tea	H.R.A	CONVEYAN		PF	ESI				
Net Total													
Earnings							Deductions						
BASIC Tea	3,87,803.00 6,740.00	H.R.A	4,308.00	CONVEYAN	1,000.00	PF	44,680.00	ESI	6,553.00				
Total Earnings					3,99,851.00	Total Deductions					51,233.00		
						Net Amount					3,48,618.00		