

## NDPL

## Salary Sheet Report for the month of May/2015

| Sl. No.   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.           | Pay Days<br><br>Present Days | Earnings  |          |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|--|------------------------------|-----------|----------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |  |                              | BASIC     | H.R.A    | Tea    |                | PF         | ESI    |  |                  |             |           |
| 1   | MD. SHABBIR ANSARI<br>18101238501<br>SR.Executive DMS OPS                | 31.00<br>26.00               | 15,100.00 | 2,900.00 |        | 18,000.00      |            |        |  |                  | 18,000.00   |           |
| Leave Details (Tak./Bal.)                               |  |                              |           |          |        |                |            |        |  |                  |             |           |
| 2   | NAVEEN KUMAR<br>2908110519<br>operator<br>DLCPM/6666/3723<br>2213904002  | 31.00<br>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 1.20 CL_N 1.00 0.92 |  |                              |           |          |        |                |            |        |  |                  |             |           |
| 3   | KAMAL KANT<br>701051104<br>operator<br>DLCPM/6666/3724<br>2213904010     | 31.00<br>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 3.00 0.20                |  |                              |           |          |        |                |            |        |  |                  |             |           |
| 4   | MD BASAR JISAN<br>701051105<br>operator<br>DLCPM/6666/3725<br>2213904023 | 31.00<br>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.)                               |  |                              |           |          |        |                |            |        |  |                  |             |           |

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| Sl. No.  | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.        | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|--|---|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|  |   |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 5  | ANKIT SINGH<br>701051106<br>operator<br>DLCPM/6666/3726<br>2213904035 | 31.00<br>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 1.00 1.29 CL_N 1.00 -0.08 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 6  | RAJU SINGH<br>701051107<br>operator<br>DLCPM/6666/3727<br>2213904049  | 31.00<br>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.)                                |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 7  | ANJU<br>701051108<br>operator<br>DLCPM/6666/3729<br>2014766411        | 31.00<br>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.)                                |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 8  | MANJU RANI<br>701051109<br>operator<br>DLCPM/6666/3728<br>2213904039  | 31.00<br>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 5.29                 |   |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.             | Pay Days<br><br>Present Days | Earnings  |        |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|--|------------------------------|-----------|--------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |  |                              | BASIC     | H.R.A  | Tea    |                | PF         | ESI    |  |                  |             |           |
| 9   | KRISHAN<br>0307100544<br>TEAM LEADER<br>DLCPM/6666/3775<br>2213536187      | 31.00<br>23.00               | 10,998.00 | 808.00 | 184.00 | 11,990.00      | 1,320.00   | 207.00 |  | 1,527.00         | 10,463.00   |           |
| Leave Details (Tak./Bal.) AL_N 2.00 0.29 CL_N 1.00 0.92 |  |                              |           |        |        |                |            |        |  |                  |             |           |
| 10  | ANUPAM<br>0307100502<br>Data Operator<br>DLCPM/6666/3776<br>2213540636     | 31.00<br>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  | SATBIR SAH<br>0307100503<br>Data Operator<br>DLCPM/6666/3777<br>2213699530 | 31.00<br>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 -0.71               |  |                              |           |        |        |                |            |        |  |                  |             |           |
| 12  | GEETA<br>0307100504<br>Data Operator<br>DLCPM/6666/3573<br>2213540090      | 31.00<br>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 5.00 -1.71               |  |                              |           |        |        |                |            |        |  |                  |             |           |

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| Sl. No.                                  | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.                    | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|--|---|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|  |   |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 13                                       | SANGEETA<br>0307100505<br>Data Operator<br>DLCPM/6666/3574<br>2213540098          | 31.00<br>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 3.29 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 14                                       | PREETI<br>0307100507<br>Data Operator<br>DLCPM/6666/3576<br>2213540115            | 31.00<br>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 2.29 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 15                                       | SUNIL KUMAR (1)<br>0307100508<br>Data Operator<br>DLCPM/6666/3778<br>2213540085   | 31.00<br>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                                       | ANIL KUMAR SHARMA<br>0307100509<br>Data Operator<br>DLCPM/6666/3779<br>2213540136 | 31.00<br>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 3.29 |   |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.  | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.                      | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|--|---|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|  |   |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 17   | DEEPTI<br>0307100510<br>Data Operator<br>DLCPM/6666/3780<br>2213540146              | 31.00<br>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 2.29                 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 18   | JAGRITI YADAV<br>2908110518<br>Data Operator<br>DLCPM/6666/3784<br>2213765770       | 31.00<br>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 3.00 1.29                 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 19   | PRIYANKA SRIVASTAVA<br>1509120522<br>Data Operator<br>DLCPM/6666/3788<br>2213765780 | 31.00<br>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 2.00 0.29 CL_N 1.00 -0.08 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 20   | ANIL KUMAR<br>2207110523<br>Data Operator<br>DLCPM/6666/3670<br>2213647066          | 31.00<br>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 -4.71                |   |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.                   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.                 | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---------------------------|--|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|                           |  |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 21                        | SUNIL DUTT<br>0110110525<br>Data Operator<br>DLCPM/6666/3786<br>2213647023     | 31.00<br>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.) |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 22                        | MANOJ<br>0810100526<br>Data Operator<br>DLCPM/6666/3622<br>2213540018          | 31.00<br>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.) |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 23                        | SUNIL KUMAR 02<br>0507100527<br>Data Operator<br>DLCPM/6666/3581<br>2213540264 | 31.00<br>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.) |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 24                        | TEJPAL (MOEF)<br>0107100528<br>Data Operator<br>DLCPM/6666/3561<br>2213540642  | 31.00<br>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.) |  |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.                 | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|--|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |  |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 25  | PUSHPA DEVI<br>1308100529<br>Data Operator<br>DLCPM/6666/3624<br>2213540027    | 31.00<br>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.)                                 |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 26  | SURENDRA SINGH<br>2607100530<br>Data Operator<br>DLCPM/6666/3584<br>2213540307 | 31.00<br>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 0.92                  |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 27  | SUBHASH RAWAT<br>1508110531<br>Data Operator<br>DLCPM/6666/3620<br>2213540036  | 31.00<br>20.00               | 10,998.00 |       | 160.00 | 11,158.00      | 1,320.00   | 193.00 |  | 1,513.00         | 9,645.00    |           |
| Leave Details (Tak./Bal.) AL_N 4.00 -1.71 CL_N 2.00 -1.08 |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 28  | SANJEEV KUMAR<br>0107100532<br>Data Operator<br>DLCPM/6666/3587<br>2213540241  | 31.00<br>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 1.29                  |  |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.                    | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|---|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |   |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 29  | DINESH<br>2401110533<br>Data Operator<br>DLCPM/6666/3782<br>2213572322            | 31.00<br>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 -0.71 CL_N 1.00 -0.08 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 30  | ARCHANA<br>1510110535<br>Data Operator<br>DLCPM/6666/3787<br>2213671973           | 31.00<br>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 -0.71                 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 31  | DHARMENDAR<br>0107100538<br>Data Operator<br>DLCPM/6666/3590<br>2213540172        | 31.00<br>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 -1.08                 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 32  | DHARMENDER GROVER<br>0707100539<br>Data Operator<br>DLCPM/6666/3583<br>2213540272 | 31.00<br>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 5.00 -1.71                 |   |                              |           |       |        |                |            |        |  |                  |             |           |



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| Sl. No.   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.               | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|--|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |  |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 33  | VIJAY KUMAR<br>0707100540<br>Data Operator<br>DLCPM/6666/3588<br>2213540129  | 31.00<br>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 0.29                  |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 34  | HARISH KUMAR<br>0107100541<br>Data Operator<br>DLCPM/6666/3586<br>2213540169 | 31.00<br>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.)                                 |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 35  | GURULAL<br>0107100543<br>Data Operator<br>DLCPM/6666/3582<br>2213540043      | 31.00<br>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 -0.71 CL_N 1.00 -0.08 |  |                              |           |       |        |                |            |        |  |                  |             |           |
| 36  | AAKASH SINGH<br>701051114<br>operator<br>DLCPM/6666/3842<br>2213990411       | 31.00<br>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.)                                 |  |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.                                 | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.        | Pay Days<br><br>Present Days | Earnings  |       |        | Total Earnings | Deductions |        |  | Total Deductions | Net Payable | Signautre |
|---|---|------------------------------|-----------|-------|--------|----------------|------------|--------|--|------------------|-------------|-----------|
|   |   |                              | BASIC     | H.R.A | Tea    |                | PF         | ESI    |  |                  |             |           |
| 37                                      | NEERAJ<br>701051115<br>operator<br>DLCPM/6666/3843<br>2213990417      | 30.00<br>25.00               | 9,687.00  |       | 200.00 | 9,887.00       | 1,162.00   | 170.00 |  | 1,332.00         | 8,555.00    |           |
| Leave Details (Tak./Bal.) LOP 1.00 0.00 |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 38                                      | GAURAV<br>701051116<br>operator<br>DLCPM/6666/3844<br>2213990415      | 31.00<br>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.)               |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 39                                      | KAVITA<br>701051117<br>operator<br>DLCPM/6666/3885<br>2214008869      | 31.00<br>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.)               |   |                              |           |       |        |                |            |        |  |                  |             |           |
| 40                                      | MANOJ KUMAR<br>701051118<br>operator<br>DLCPM/6666/3886<br>2214008878 | 31.00<br>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.)               |   |                              |           |       |        |                |            |        |  |                  |             |           |

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| Sl. No.                   | Employee Name<br>Ref. No.<br>Designation<br>PF. No.<br>ESI No.       | Pay Days<br><br>Present Days | Earnings    |          |          | Total Earnings | Deductions |          |  | Total Deductions | Net Payable | Signautre |
|---------------------------|--|------------------------------|-------------|----------|----------|----------------|------------|----------|--|------------------|-------------|-----------|
|                           |  |                              | BASIC       | H.R.A    | Tea      |                | PF         | ESI      |  |                  |             |           |
| 41                        | KULBHUSHAN<br>701051119<br>operator<br>DLCPM/6666/3887<br>2214008884 | 31.00<br>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.) |  |                              |             |          |          |                |            |          |  |                  |             |           |
| <b>Group Total</b>        |  |                              | 4,42,841.00 | 3,708.00 | 7,824.00 | 4,54,373.00    | 51,333.00  | 7,524.00 |  | 58,857.00        | 3,95,516.00 |           |

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|-----------------------|--|------------------------------|----------|-------|--------------------|-------------------------|------------|-----|----------|------------------|--------------------|-----------|
|                       |  |                              | BASIC    | H.R.A | Tea                |                         | PF         | ESI |          |                  |                    |           |
| <b>Net Total</b>      |  |                              |          |       |                    |                         |            |     |          |                  |                    |           |
| <b>Earnings</b>       |  |                              |          |       |                    | <b>Deductions</b>       |            |     |          |                  |                    |           |
| BASIC                 | 4,42,841.00  | H.R.A                        | 3,708.00 | Tea   | 7,824.00           | PF                      | 51,333.00  | ESI | 7,524.00 |                  |                    |           |
| <b>Total Earnings</b> |  |                              |          |       | <b>4,54,373.00</b> | <b>Total Deductions</b> |            |     |          |                  | <b>58,857.00</b>   |           |
|                       |  |                              |          |       |                    | <b>Net Amount</b>       |            |     |          |                  | <b>3,95,516.00</b> |           |