

NDPL

Salary Sheet Report for the month of Nov/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 Arrears	H.R.A	Tea		PF	ESI				
1	KRISHAN 0307100544 TEAM LEADER DLCPM/6666/3775 2213536187	30.00 24.00	10,478.00	808.00	192.00	11,478.00	1,257.00	198.00		1,455.00	10,023.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.46												
2	ANUPAM 0307100502 Data Operator DLCPM/6666/3776 2213540636	30.00 22.00	10,478.00 104.00		176.00	10,758.00	1,257.00	186.00		1,443.00	9,315.00	
Leave Details (Tak./Bal.) CL_N 3.00 0.46												
3	SATBIR SAH 0307100503 Data Operator DLCPM/6666/3777 2213699530	29.00 23.00	10,129.00 104.00		184.00	10,417.00	1,215.00	180.00		1,395.00	9,022.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 CL_N 1.00 -0.54												
4	GEETA 0307100504 Data Operator DLCPM/6666/3573 2213540090	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) AL_N 1.00 4.91												

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			BASIC Arrears	H.R.A	Tea		PF	ESI				
5	SANGEETA 0307100505 Data Operator DLCPM/6666/3574 2213540098	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) AL_N 2.00 6.91												
6	PREETI 0307100507 Data Operator DLCPM/6666/3576 2213540115	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) AL_N 2.00 1.91												
7	SUNIL KUMAR (1) 0307100508 Data Operator DLCPM/6666/3778 2213540085	30.00 20.00	10,478.00 104.00		160.00	10,742.00	1,257.00	186.00		1,443.00	9,299.00	
Leave Details (Tak./Bal.) AL_N 5.00 3.91												
8	ANIL KUMAR SHARMA 0307100509 Data Operator DLCPM/6666/3779 2213540136	28.00 23.00	9,779.00 104.00		184.00	10,067.00	1,173.00	173.00		1,346.00	8,721.00	
Leave Details (Tak./Bal.) LOP 2.00 0.00												

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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 Arrears	H.R.A	Tea		PF	ESI				
9	DEEPTI 0307100510 Data Operator DLCPM/6666/3780 2213540146	30.00 21.00	10,478.00 104.00		168.00	10,750.00	1,257.00	186.00		1,443.00	9,307.00	
Leave Details (Tak./Bal.) AL_N 4.00 -0.09												
10	SACHIN BHANDARI 0307100512 Data Operator DLCPM/6666/3781 2213647050	30.00 23.00	10,478.00 97.00		184.00	10,759.00	1,257.00	186.00		1,443.00	9,316.00	
Leave Details (Tak./Bal.) CL_N 2.00 0.46												
11	ASHISH KUMAR 0307100514 Data Operator DLCPM/6666/3564 2213540294	27.00 16.00	9,430.00 104.00		128.00	9,662.00	1,132.00	167.00		1,299.00	8,363.00	
Leave Details (Tak./Bal.) LOP 3.00 0.00 AL_N 6.00 -4.09												
12	JAGRITI YADAV 2908110518 Data Operator DLCPM/6666/3784 2213765770	30.00 20.00	10,478.00 104.00		160.00	10,742.00	1,257.00	186.00		1,443.00	9,299.00	
Leave Details (Tak./Bal.) AL_N 3.00 4.91 CL_N 2.00 0.46												

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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 Arrears	H.R.A	Tea		PF	ESI				
13	PRIYANKA SRIVASTAVA 1509120522 Data Operator DLCPM/6666/3788 2213765780	30.00 25.00	10,478.00 104.00		200.00	10,782.00	1,257.00	186.00		1,443.00	9,339.00	
Leave Details (Tak./Bal.)												
14	ANIL KUMAR 2207110523 Data Operator DLCPM/6666/3670 2213647066	30.00 25.00	10,478.00 104.00		200.00	10,782.00	1,257.00	186.00		1,443.00	9,339.00	
Leave Details (Tak./Bal.)												
15	SUNIL DUTT 0110110525 Data Operator DLCPM/6666/3786 2213765778	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) CL_N 2.00 2.46												
16	MANOJ 0810100526 Data Operator DLCPM/6666/3622 2213540018	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) CL_N 1.00 2.46												

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			BASIC Arrears	H.R.A	Tea		PF	ESI				
17	SUNIL KUMAR 02 0507100527 Data Operator DLCPM/6666/3581 2213540264	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) CL_N 1.00 1.46												
18	TEJPAL (MOEF) 0107100528 Data Operator DLCPM/6666/3561 2213540642	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.46												
19	PUSHPA DEVI 1308100529 Data Operator DLCPM/6666/3624 2213540027	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) AL_N 2.00 7.91												
20	SURENDRA SINGH 2607100530 Data Operator DLCPM/6666/3584 2213540307	30.00 25.00	10,478.00 104.00		200.00	10,782.00	1,257.00	186.00		1,443.00	9,339.00	
Leave Details (Tak./Bal.)												

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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 Arrears	H.R.A	Tea		PF	ESI				
21	SUBHASH RAWAT 1508110531 Data Operator DLCPM/6666/3620 2213540036	27.00 22.00	9,430.00 104.00		176.00	9,710.00	1,132.00	167.00		1,299.00	8,411.00	
Leave Details (Tak./Bal.) LOP 3.00 0.00												
22	SANJEEV KUMAR 0107100532 Data Operator DLCPM/6666/3587 2213540241	27.00 21.00	9,430.00 104.00		168.00	9,702.00	1,132.00	167.00		1,299.00	8,403.00	
Leave Details (Tak./Bal.) LOP 3.00 0.00 CL_N 1.00 -0.54												
23	DINESH 2401110533 Data Operator DLCPM/6666/3782 2213572322	29.00 24.00	10,129.00 101.00		192.00	10,422.00	1,215.00	180.00		1,395.00	9,027.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00												
24	YOGESH MALHOTRA 1508110534 Data Operator DLCPM/6666/3783 2213647060	30.00 21.00	10,478.00 104.00		168.00	10,750.00	1,257.00	186.00		1,443.00	9,307.00	
Leave Details (Tak./Bal.) CL_N 4.00 0.46												

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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 Arrears	H.R.A	Tea		PF	ESI				
25	ARCHANA 1510110535 Data Operator DLCPM/6666/3787 2213671973	27.00 22.00	9,430.00 94.00		176.00	9,700.00	1,132.00	167.00		1,299.00	8,401.00	
Leave Details (Tak./Bal.) LOP 3.00 0.00												
26	DHARMENDAR 0107100538 Data Operator DLCPM/6666/3590 2213540172	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.46												
27	DHARMENDER GROVER 0707100539 Data Operator DLCPM/6666/3583 2213540272	29.00 22.00	10,129.00 104.00		176.00	10,409.00	1,215.00	180.00		1,395.00	9,014.00	
Leave Details (Tak./Bal.) LOP 1.00 0.00 AL_N 2.00 3.91												
28	VIJAY KUMAR 0707100540 Data Operator DLCPM/6666/3588 2213540129	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) AL_N 2.00 6.91												

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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 Arrears	H.R.A	Tea		PF	ESI				
29	HARISH KUMAR 0107100541 Data Operator DLCPM/6666/3586 2213540169	30.00 24.00	10,478.00 104.00		192.00	10,774.00	1,257.00	186.00		1,443.00	9,331.00	
Leave Details (Tak./Bal.) CL_N 1.00 0.46												
30	GURULAL 0107100543 Data Operator DLCPM/6666/3582 2213540043	30.00 23.00	10,478.00 104.00		184.00	10,766.00	1,257.00	186.00		1,443.00	9,323.00	
Leave Details (Tak./Bal.) AL_N 2.00 0.91												
31	NAVEEN KUMAR 2908110519 operator DLCPM/6666/3723 2213904002	30.00 23.00	9,542.00 104.00		184.00	9,830.00	1,145.00	169.00		1,314.00	8,516.00	
Leave Details (Tak./Bal.) AL_N 2.00 0.62												
32	KAMAL KANT 701051104 operator DLCPM/6666/3724 2213904010	30.00 25.00	9,542.00 104.00		200.00	9,846.00	1,145.00	169.00		1,314.00	8,532.00	
Leave Details (Tak./Bal.)												

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			BASIC Arrears	H.R.A	Tea		PF	ESI				
33	MD BASAR JISAN 701051105 operator DLCPM/6666/3725 2213904023	30.00 25.00	9,542.00 94.00		200.00	9,836.00	1,145.00	169.00		1,314.00	8,522.00	
Leave Details (Tak./Bal.)												
34	ANKIT SINGH 701051106 operator DLCPM/6666/3726 2213904035	30.00 22.00	9,542.00 104.00		176.00	9,822.00	1,145.00	169.00		1,314.00	8,508.00	
Leave Details (Tak./Bal.) AL_N 3.00 4.62												
35	RAJU SINGH 701051107 operator DLCPM/6666/3727 2213904049	30.00 25.00	9,542.00 104.00		200.00	9,846.00	1,145.00	169.00		1,314.00	8,532.00	
Leave Details (Tak./Bal.)												
36	ANJU 701051108 operator DLCPM/6666/3729 2014766411	30.00 23.00	9,542.00 104.00		184.00	9,830.00	1,145.00	169.00		1,314.00	8,516.00	
Leave Details (Tak./Bal.) CL_N 2.00 2.86												

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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 Arrears	H.R.A	Tea		PF	ESI				
37	MANJU RANI 701051109 operator DLCPM/6666/3728 2213904039	30.00 21.00	9,542.00 104.00		168.00	9,814.00	1,145.00	169.00		1,314.00	8,500.00	
Leave Details (Tak./Bal.) CL_N 4.00 1.86												
Group Total			3,75,196.00 3,714.00	808.00	6,760.00	3,86,478.00	45,015.00	6,668.00		51,683.00	3,34,795.00	

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				BASIC Arrears	H.R.A	Tea		PF	ESI				
Net Total													
Earnings							Deductions						
BASIC	3,75,196.00	H.R.A	808.00	Tea	6,760.00	PF	45,015.00	ESI	6,668.00				
Arrears	3,714.00												
Total Earnings					3,86,478.00	Total Deductions					51,683.00		
						Net Amount					3,34,795.00		