

Salary Sheet Report for the month of Apr-2016

Table with columns: Sl No, Emp ID, Employee Name, Bank Name, Bank A/c No, Pay Days, Present Days, BASIC, HRA, Conveyance, CCA, TPT, Medical R, Additional, Total Earning, PF, ESI, TDS, Advance, Other Deduc, Td Deduc, Total Dedn, Net Amount. Rows list 68 employees with their respective salaries and deductions.

Power Solutions Pvt Ltd

Authorised Signatory



68 E-073	Preven	ICICI BANK-MG	042601506812	28.0	21.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
69 E-073	Kamal Kaur	ICICI BANK-MG	063801503166	15.0	10.0	6,195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.00	5,735.00	
70 E-073	Haroon	HDFC Bank	591001284736	28.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
71 E-087	Sant Raj	HDFC Bank	591001284734	26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
72 E-088	Sonu	HDFC Bank	591001284732	26.0	24.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
73 E-095	Vinod Kumar	ICICI BANK-MG	071801618000	26.0	24.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
74 E-092	Katam Singh	ICICI BANK-MG	1560152382	24.0	24.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
75 E-093	Chander Singh	ICICI BANK-MG	071801618002	26.0	28.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
76 E-094	Amor Shikhan	ICICI Bank	1560152377	26.0	23.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
77 E-094	Jai Pal	ICICI BANK-MG	015001520746	26.0	26.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
78 E-094	Shriya Bhawani	ICICI BANK-MG	1560152384	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
79 E-094	Mudit Ah	HDFC Bank	5910012799007	21.0	26.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
80 E-097	Sant Pal	HDFC Bank	5910011284700	21.0	18.0	6,547.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,174.00	7,211.00	
81 E-098	Ara Kumar	ICICI BANK-MG	1560152385	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
82 E-095	Arvind Singh	HDFC Bank	591001284704	26.0	25.0	11,622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.00	10,023.00	
83 E-096	Devendra Sharma	SBI Bank	3515359994	24.0	25.0	11,622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.00	10,023.00	
84 E-097	Hemant Kumar	ICICI BANK-MG	015001520750	24.0	23.0	8,832.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215.00	7,617.00	
85 E-091	Chander Bhan	HDFC Bank	59100112847002	26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
86 E-092	Nehar	ICICI BANK-MG	015001520752	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
87 E-092	Farooq Kumar	HDFC Bank	5910011284734	26.0	24.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
88 E-094	Khem Chand	ICICI BANK-MG	015001520731	26.0	23.0	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265.00	7,935.00	
89 E-095	Santay Kumar	ICICI BANK-MG	1560152378	26.0	23.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
90 E-098	Rajendra Kumar	HDFC Bank	59100112847006	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
91 E-097	Preen	HDFC Bank	59100112847323	26.0	25.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
92 E-098	Deven Janya	ICICI BANK-MG	194601500877	26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
93 E-099	Rishi Ah	ICICI Bank	1560152383	24.0	23.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
94 E-101	Ati	ICICI BANK-MG	015001520751	22.0	17.0	8,864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.00	7,220.00	
95 E-102	Vinod Gopal	HDFC Bank	59100112847070	26.0	26.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
96 E-103	Phool Singh	ICICI BANK-MG	015001520729	22.0	21.0	8,864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.00	7,220.00	
97 E-104	Khem Chand	HDFC Bank	59100112847015	25.0	23.0	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265.00	7,935.00	
98 E-075	Kanishk	HDFC Bank	5910011284738	14.0	11.0	5,589.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.00	4,805.00	
99 E-078	Ranjendra Kumar	HDFC Bank	59100112847410	21.0	18.0	8,472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.00	7,302.00	
100 E-107	Preen Vals	ICICI BANK-MG	1560152380	26.0	24.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
101 E-108	Shu Shikhar	HDFC Bank	59100112848295	23.0	22.0	8,644.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,059.00	7,585.00	
102 E-109	Shard Dal	HDFC Bank	59100112847298	26.0	24.0	11,622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	10,164.00	
103 E-108	Anil Prasa	ICICI BANK-MG	1560152373	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
104 E-088	Chandu	ICICI Bank	08291592811	14.0	15.0	8,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.00	5,417.00	
105 E-080	Heman Lal	ICICI BANK-MG	1560152372	26.0	26.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
106 E-091	Surya Sagar Singh	CASH		26.0	26.0	9,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,316.00	8,252.00	
107 E-082	Kanishk Kumar	ICICI BANK-MG	1560152374	26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
108 E-094	Kanishk Kumar	CASH		26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
109 E-096	Preven Kumar	CASH		18.0	17.0	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	6,200.00	
110 E-097	Hemant Kumar	ICICI Bank	082915928115	26.0	26.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
111 E-097	Gyan Singh	CASH		9.0	8.0	1,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.00	2,857.00	
112 E-097	Anish Felan	CASH		26.0	25.0	10,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.00	9,128.00	
113 E-093	Mohit	CASH		24.0	23.0	9,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,343.00	8,443.00	
114 E-093	Preven Kumar	ICICI BANK-MG	194601500795	24.0	23.0	9,299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,243.00	8,056.00	
				2809.00	2478.00	1,143,936.00	20,987.00	4,578.00	17,250.00	0.00	1,250.00	0.00	1,187,801.00	133,681.00	19,376.00	2,000.00	0.00	0.00	0.00	0.00	155,657.00	1,032,143.00

For Shyamhaus Power Solutions Pvt. Ltd.  
 Authorised Signatory