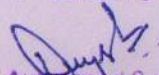




Salary Sheet Report for the month of Jun/2015

Sl. No	Emp ID	Employee Name	Bank Name	Bank A/c No.	Pay Days	Present Days	BASIC	HRA	Conveyance	CCA	Medical Re	Additional	Total Earning	PF	ESI	TDS	Advance	Other Dedu	Tot Deduct	Total Dedn.	Net Amount
51	E-1584	Manoj Kumar	ICICI BANK-MIG	194601500308	25.0	24.0	10,575.00						10,575.00	1,289.00	188.00					1,455.00	9,120.00
52	E-1585	Deepak	ICICI BANK-MIG	194601500893	25.0	24.0	8,700.00						8,700.00	1,044.00	153.00					1,197.00	7,503.00
53	E-1586	Jitender Singh	SBI Bank	30224566387	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
54	E-1587	Mool Chand	ICICI BANK-MIG	071601510510	24.0	23.0	9,240.00						9,240.00	1,109.00	162.00					1,271.00	7,969.00
55	E-1592	Yogni	ICICI BANK-MIG	015501508350	26.0	26.0	10,998.00						10,998.00	1,320.00	193.00					1,513.00	9,485.00
56	E-1593	Ramphal Anbi	ICICI BANK-MIG	036701516136	26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
57	E-1615	Santosh Kumar	ICICI BANK-MIG	112501506940	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
58	E-1616	Dilip Kumar	ICICI BANK-MIG	028801514484	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
59	E-1617	Upender Kumar	ICICI BANK-MIG	028801514471	26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
60	E-1619	Ram Bahadur	ICICI BANK-MIG	028801514486	12.0	11.0	4,176.00						4,176.00	501.00	74.00					575.00	3,601.00
61	E-1620	Amit Kumar	ICICI BANK-MIG	015501525921	25.0	23.0	8,700.00						8,700.00	1,044.00	153.00					1,197.00	7,503.00
62	E-1621	Manoj Kumar	ICICI BANK-MIG	028801514474	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
63	E-1622	Naveen Kumar	ICICI BANK-MIG	015501526132	19.0	17.0	6,612.00						6,612.00	793.00	116.00					909.00	5,703.00
64	E-1635	Krishan Gopal	ICICI BANK-MIG	028801515358	25.0	24.0	9,625.00						9,625.00	1,155.00	169.00					1,324.00	8,301.00
65	E-1641	Satish	ICICI BANK-MIG	015501525919	22.0	20.0	8,470.00						8,470.00	1,016.00	149.00					1,165.00	7,305.00
66	E-1642	Bijender Kumar	ICICI BANK-MIG	028801514762	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
67	E-1646	Satish Kundu	CASH		26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
68	E-1647	Ram Kumar	ICICI BANK-MIG	028801514993	26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
69	E-1657	Gaurav Kumar	ICICI BANK-MIG	028801514995	24.0	23.0	9,240.00						9,240.00	1,109.00	162.00					1,271.00	7,969.00
70	E-1659	Sunil	ICICI BANK-MIG	663901530441	23.0	22.0	8,855.00						8,855.00	1,063.00	155.00					1,218.00	7,637.00
71	E-1660	Raj Kumar	ICICI BANK-MIG	028801514990	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
72	E-1674	Vishal Grewal	ICICI BANK-MIG	028801515154	11.0	10.0	4,235.00						4,235.00	508.00	75.00					583.00	3,652.00
73	E-1676	Sunil Kumar	ICICI BANK-MIG	028801514991	15.0	14.0	5,220.00						5,220.00	626.00	92.00					718.00	4,502.00
74	E-1685	Priku Kumar	ICICI BANK-MIG	028801514992	25.0	24.0	8,700.00						8,700.00	1,044.00	153.00					1,197.00	7,503.00
75	E-1694	Sudhir Kumar Mandal	ICICI BANK-MIG	194601501604	17.0	15.0	6,545.00						6,545.00	785.00	115.00					900.00	5,645.00
76	E-1704	Anit Kumar	ICICI BANK-MIG	194601501603	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
77	E-1708	Lal Chand	ICICI BANK-MIG	194601502846	21.0	20.0	8,085.00						8,085.00	970.00	142.00					1,112.00	6,973.00
78	E-1751	Sanjay Singh	ICICI BANK-MIG	015501508353	24.0	22.0	10,152.00						10,152.00	1,218.00	178.00					1,396.00	8,756.00
79	E-1836	Aahish Vats	ICICI BANK-MIG	663901529191	26.0	26.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
80	E-1837	Sandeep	ICICI BANK-MIG	663901529053	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
81	E-1840	Dharmender Pandey	ICICI BANK-MIG	663901529054	26.0	26.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
82	E-1841	Chandra Mani Yadav	ICICI BANK-MIG	663901529052	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
83	E-1846	Kirpal Singh	ICICI BANK-MIG	663901529189	26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
84	E-1847	Hira Lal	ICICI BANK-MIG	194601500891	17.0	16.0	6,545.00						6,545.00	785.00	115.00					900.00	5,645.00
85	E-1849	Vikas Kumar	ICICI BANK-MIG	663901529863	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
86	E-1851	Yashwant Kumar	CASH		26.0	25.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
87	E-1865	Tej Prakash	CASH		26.0	25.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
88	E-1872	Aakash Gautam	ICICI BANK-MIG	663901530190	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
89	E-1873	Praveen	CASH		26.0	26.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
90	E-1876	Lavneesh Singh	CASH		25.0	24.0	9,135.00						9,135.00	1,096.00	160.00					1,256.00	7,879.00
91	E-1877	Karnal Kaushik	ICICI BANK-MIG	663901530186	24.0	22.0	8,352.00						8,352.00	1,002.00	147.00					1,153.00	7,199.00
92	E-1890	Uma Shankar Yadav	ICICI BANK-MIG	663901530438	26.0	26.0	9,048.00						9,048.00	1,086.00	159.00					1,245.00	7,803.00
93	E-1892	Surender Singh	ICICI BANK-MIG	663901530437	26.0	26.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
94	E-1893	Naveen	ICICI BANK-MIG	663901530181	26.0	25.0	10,010.00						10,010.00	1,201.00	176.00		200.00		1,577.00	8,433.00	
95	E-1897	Sumit Ruhel	CASH		26.0	26.0	10,010.00						10,010.00	1,201.00	176.00					1,377.00	8,633.00
96	E-1898	Sonu	CASH		25.0	24.0	9,625.00						9,625.00	1,155.00	169.00					1,324.00	8,301.00
97	E-1906	Vinod Kumar	CASH		24.0	23.0	9,240.00						9,240.00	1,109.00	162.00					1,271.00	7,969.00
98	E-1907	Ashok Kumar	CASH		25.0	24.0	9,625.00						9,625.00	1,155.00	169.00					1,324.00	8,301.00

For Shyam Indus Power Solutions (P) Ltd.

  
Authorized Signatory

Salary Sheet Report for the month of Jun 2015

Sl. No.	Emp ID	Employee Name	Bank Name	Bank A/c No.	Pay Days	Present Days	BASIC	HRA	Conceivance	CCA	Medical Re	Additional	Total Earning	PF	ESI	TDS	Advance	Other Deduct	Total Deduct	Total Deduct	Net Amount
<b>Sub Total</b>																					
					2364.0	2289.0	896,816.00		4,699.00				3,728.00	905,243.00	107,614.00	15,758.00			2,800.00	126,172.00	779,071.00
<b>Projects</b>																					
1	E-0158	Mang Singh	ICICI BANK-AMS	003501503047	26.0	23.0	12,819.00						12,819.00	1,538.00	225.00					1,763.00	11,056.00
2	E-0253	Jai Ram Yadav	ICICI BANK-AMS	003501506553	26.0	26.0	10,522.00						10,522.00	1,263.00	185.00		2,500.00			3,948.00	6,574.00
3	E-1280	Sandeep Pal	ICICI BANK-AMS	112501507279	26.0	24.0	10,401.00						10,401.00	1,248.00	183.00					1,431.00	8,970.00
4	E-1281	Mahesh Kumar	ICICI BANK-AMS	112501507286	26.0	26.0	10,401.00						10,401.00	1,248.00	183.00					1,431.00	8,970.00
5	E-1282	Rajesh Kumar	ICICI BANK-AMS	112501507278	26.0	22.0	10,593.00						10,593.00	1,271.00	186.00					1,457.00	9,136.00
6	HFE-0035	Sumer Singh	ICIB Bank	216201000000179	26.0	26.0	10,000.00	5,000.00					15,875.00	1,260.00	283.00		2,500.00			11,493.00	54,918.00
<b>Sub Total</b>																					
					156.0	147.0	64,736.00	5,000.00	675.00				70,411.00	7,768.00	1,225.00		2,500.00			11,493.00	54,918.00
<b>Grand Total</b>																					
					2520.0	2436.0	961,552.00	5,000.00	5,374.00				3,728.00	975,654.00	115,382.00	16,983.00		2,500.00	2,800.00	137,665.00	837,989.00

For Shyam Indus Power Solutions (P) Ltd

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