

Salary Sheet Report for the month of Nov/2015

Sl. N	Emp ID	Employee Name	Bank Name	Bank A/c No.	Pay Days	Present Day	BASIC	HRA	Conveyance	CCA	Medical R	Additional	Total Earning	PF	ESI	TDS	Advance	Other Dedu	Total Dedn.	Net Amount
70	E-1837	Sandeep	ICICI BANK-MIG	663901529053	24.0	24.0	9,734.00						9,734.00	1,168.00	171.00			100.00	1,439.00	8,295.00
71	E-1840	Dharmender Prandey	ICICI BANK-MIG	663901529054	21.0	19.0	7,710.00						7,710.00	925.00	135.00			100.00	1,160.00	6,550.00
72	E-1841	Chandra Mani Yadav	ICICI BANK-MIG	663901529052	24.0	24.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
73	E-1846	Kirpal Singh	ICICI BANK-MIG	663901529189	25.0	25.0	9,178.00						9,178.00	1,101.00	161.00				1,262.00	7,916.00
74	E-1849	Vikas Kumar	ICICI BANK-MIG	663901529863	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
75	E-1851	Yashwant Kumar	CASH		24.0	23.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
76	E-1872	Aakash Gautam	ICICI BANK-MIG	663901530190	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
77	E-1873	Praveen	CASH		20.0	19.0	8,112.00						8,112.00	973.00	142.00				1,115.00	6,997.00
78	E-1877	Kamal Kaushik	ICICI BANK-MIG	663901530186	24.0	24.0	8,811.00						8,811.00	1,057.00	155.00		55.00		1,267.00	7,544.00
79	E-1890	Uma Shankar Yadav	ICICI BANK-MIG	663901530438	10.0	9.0	3,671.00						3,671.00	441.00	65.00				506.00	3,165.00
80	E-1893	Naveen	HDFC Bank	50100112847399	24.0	24.0	9,734.00						9,734.00	1,168.00	171.00		35.00		1,374.00	8,360.00
81	E-1897	Sumit Ruhel	HDFC Bank	50100127401374	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
82	E-1898	Sonu	HDFC Bank	50100127399322	24.0	24.0	9,734.00						9,734.00	1,168.00	171.00		2,000.00		3,339.00	6,395.00
83	E-1906	Vinod Kumar	ICICI BANK-MIG	071601510060	22.0	21.0	8,923.00						8,923.00	1,071.00	157.00				1,228.00	7,695.00
84	E-1922	Kuldeep Singh	CASH		19.0	18.0	7,706.00						7,706.00	925.00	135.00			2,000.00	3,060.00	4,646.00
85	E-1923	Charan Singh	ICICI BANK-MIG	071601509962	22.0	21.0	8,923.00						8,923.00	1,071.00	157.00				1,228.00	7,695.00
86	E-1924	Aman Shokeen	CASH		11.0	10.0	3,981.00						3,981.00	478.00	70.00				548.00	3,433.00
87	E-1925	Deepak Kumar	CASH		23.0	22.0	8,444.00						8,444.00	1,013.00	148.00				1,161.00	7,283.00
88	E-1937	Jai Pal	CASH		25.0	25.0	9,178.00						9,178.00	1,101.00	161.00				1,262.00	7,916.00
89	E-1938	Sachin	CASH		23.0	22.0	8,444.00						8,444.00	1,013.00	148.00				1,161.00	7,283.00
90	E-1939	Bhushan Verma	HDFC Bank	50100112847054	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
91	E-1941	Sanjay Bhardwaj	CASH		25.0	25.0	10,140.00						10,140.00	1,217.00	178.00		125.00		1,520.00	8,620.00
92	E-1945	Mency Kumar	ICICI BANK-MIG	194601500306	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
93	E-1946	Mustkin Ali	HDFC Bank	50100127390907	24.0	24.0	8,811.00						8,811.00	1,057.00	155.00				1,212.00	7,599.00
94	E-1947	Sunil Pal	HDFC Bank	50100112847400	23.0	22.0	9,329.00						9,329.00	1,119.00	164.00				1,283.00	8,046.00
95	E-1948	Anil Kumar	CASH		25.0	25.0	10,140.00						10,140.00	1,217.00	178.00			130.00	1,525.00	8,615.00
96	E-1955	Anoop Singh	HDFC Bank	50100112847041	23.0	21.0	10,262.00						10,262.00	1,231.00	180.00			130.00	1,541.00	8,721.00
97	E-1956	Devender Sharma	SBI Bank	35155395694	25.0	25.0	11,154.00						11,154.00	1,338.00	196.00				1,534.00	9,620.00
98	E-1957	Naveen Kumar	CASH		25.0	25.0	9,178.00						9,178.00	1,101.00	161.00				1,262.00	7,916.00
99	E-1958	Ramresh Kumar	CASH		9.0	9.0	3,650.00						3,650.00	438.00	64.00				502.00	3,148.00
100	E-1959	Sanjeev Solanki	HDFC Bank	50100112847067	24.0	24.0	9,120.00						9,120.00	1,094.00	160.00				1,254.00	7,866.00
101	E-1961	Chander Bhan	HDFC Bank	50100112847002	24.0	23.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
102	E-1962	Mahavir	CASH		23.0	22.0	9,329.00						9,329.00	1,119.00	164.00				1,283.00	8,046.00
103	E-1963	Pardeep Kumar	HDFC Bank	50100112847334	23.0	22.0	9,329.00						9,329.00	1,119.00	164.00				1,283.00	8,046.00
104	E-1964	Khem Chand	CASH		22.0	21.0	8,077.00						8,077.00	969.00	142.00				1,111.00	6,966.00
105	E-1965	Sanjay Kumar	CASH		25.0	25.0	9,178.00						9,178.00	1,101.00	161.00				1,262.00	7,916.00
106	E-1966	Ravender Kumar	HDFC Bank	50100112847080	24.0	24.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
107	E-1967	Prem	HDFC Bank	50100112847423	24.0	24.0	8,811.00						8,811.00	1,057.00	155.00				1,212.00	7,599.00
108	E-1968	Charan Singh	CASH		22.0	21.0	8,923.00						8,923.00	1,071.00	157.00				1,228.00	7,695.00
109	E-1969	Devraj Junega	ICICI Bank	194601500877	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
110	E-1970	Ram Lal	CASH		25.0	25.0	9,178.00						9,178.00	1,101.00	161.00				1,262.00	7,916.00
111	E-1971	Ajt	CASH		24.0	24.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
112	E-1972	Vinod Gotwal	HDFC Bank	50100112847070	19.0	18.0	6,975.00						6,975.00	837.00	123.00				960.00	6,015.00
113	E-1973	Phood Singh	CASH		20.0	19.0	8,112.00						8,112.00	973.00	142.00				1,115.00	6,997.00
114	E-1974	Khem Chand	HDFC Bank	50100112847015	24.0	24.0	8,811.00						8,811.00	1,057.00	155.00				1,212.00	7,599.00
115	E-1975	Kamlesh	HDFC Bank	50100112847436	23.0	22.0	9,329.00						9,329.00	1,119.00	164.00				1,283.00	8,046.00
116	E-1976	Ravinder Kumar	HDFC Bank	50100112847410	25.0	25.0	10,140.00						10,140.00	1,217.00	178.00				1,395.00	8,745.00
117	E-1977	Pawin Vats	CASH		24.0	24.0	9,734.00						9,734.00	1,168.00	171.00				1,339.00	8,395.00
118	E-1978	Shiv Shankar	HDFC Bank	50100112846995	24.0	23.0	8,811.00						8,811.00	1,057.00	155.00				1,212.00	7,599.00
119	E-1979	Sunil Dutt	HDFC Bank	50100112847386	24.0	24.0	10,708.00						10,708.00	1,285.00	188.00				1,473.00	9,235.00
Sub Total						2786.0	2638.0	1,083,149.00	11,456.00	4,699.00		4,980.00	1,104,284.00	129,960.00	18,633.00			13,865.00	162,458.00	941,826.00

For Shyam Indus Power Solutions Pvt. Ltd.

Authorised Signatory

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Sl. N	Emp ID	Employee Name	Bank Name	Bank A/c No.	Pay Days	Present Day	BASIC	HRA	Conveyance	CCA	Medical R	Additional	Total Earning	PF	ESI	TDS	Advance	Other Dedu	Total Dedn.	Net Amount
Projects																				
1	E-0253	Jai Ram Yadav	ICICI BANK-MIG	033501506553	25.0	16.0	10,522.00			2,100.00			12,622.00	1,263.00	185.00		2,500.00		3,948.00	8,674.00
2	E-1290	Sandeep Pal	ICICI BANK-MIG	112501507279	25.0	25.0	11,649.00						11,649.00	1,398.00	204.00				1,602.00	10,047.00
3	E-1291	Mukesh Kumar	ICICI BANK-MIG	112501507295	25.0	22.0	11,649.00						11,649.00	1,398.00	204.00				1,602.00	10,047.00
4	E-1292	Rajesh Kumar	ICICI BANK-MIG	112501507278	25.0	20.0	10,593.00			1,271.00			11,864.00	1,271.00	186.00				1,457.00	10,407.00
5	E-1933	Mayuri Saxena	ICICI Bank	629801530208	23.0	21.0	10,666.00						10,666.00	1,280.00	187.00				1,467.00	9,199.00
Sub Total					123.0	104.0	55,079.00			3,371.00			59,450.00	6,610.00	966.00		2,500.00		10,076.00	48,374.00
Grand Total					2829.0	2742.0	1,138,228.00	11,456.00	4,699.00	3,371.00		4,980.00	1,162,734.00	136,570.00	19,599.00		2,500.00	13,865.00	172,534.00	990,200.00

For Shyam Indus Power Solutions Pvt. Ltd.

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