

Salary Sheet Report for the month of Mar/2015

Sl. No.	Emp ID	Employee Name	Bank Name	Bank Ac No.	Pay Days	Present Days	BASIC	HRA	Conveyance	CCA	Medical Re.	Total Earning	PF	ESI	TDS	Other Dedn	Tot Deduct	Total Dedn.	Net Amount
1	E-0004	Sudhi Dagar	ICICI BANK-MG	015501508317	26.0	26.0	11,151.00					12,924.00	1,338.00	196.00				1,534.00	11,290.00
2	E-0005	Chandesh Anil	ICICI BANK-MG	015501508740	26.0	26.0	11,470.00		1,673.00			13,191.00	1,376.00	196.00				1,572.00	11,619.00
3	E-0005	Ravinder Bahra	ICICI BANK-MG	029801510678	26.0	26.0	10,872.00		1,221.00			12,177.00	1,365.00	191.00				1,556.00	10,621.00
4	E-0043	Kulwinder Singh	ICOB Bank	5673	26.0	24.0	10,860.00		1,305.00			10,960.00	1,303.00	191.00				1,494.00	9,466.00
5	E-1175	Surender Kumar	ICICI BANK-MG	029801515789	26.0	26.0	5,872.00					5,872.00	705.00	103.00				808.00	5,064.00
6	E-1182	Dulir	ICICI BANK-MG	029801514411	23.0	22.0	8,441.00					8,441.00	1,013.00	148.00				1,161.00	7,280.00
7	E-1183	Mandeer	ICICI BANK-MG	015501528128	26.0	26.0	5,542.00					5,542.00	1,165.00	167.00				1,332.00	4,210.00
8	E-1200	Raksh	ICICI BANK-MG	194801509632	10.0	9.0	3,670.00					3,670.00	440.00	65.00				505.00	3,165.00
9	E-1209	Ravi Raag	ICICI BANK-MG	630101514609	26.0	26.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
10	E-1213	Rajy Pal	ICICI BANK-MG	630101513303	26.0	26.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
11	E-1216	Rajender Kumar	ICICI BANK-MG	630101514708	24.0	23.0	8,880.00					8,880.00	1,057.00	155.00				1,212.00	7,668.00
12	E-1217	Rajender Kumar	ICICI BANK-MG	630101514709	26.0	26.0	9,438.00					9,438.00	1,135.00	168.00				1,303.00	8,135.00
13	E-1225	Kishan Pal	ICICI BANK-MG	194801500916	26.0	26.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
14	E-1243	Sandeep Malik	ICICI BANK-MG	630101514806	25.0	24.0	9,175.00					9,175.00	1,101.00	161.00		1,800.00		2,962.00	6,213.00
15	E-1252	Puneet	ICICI BANK-MG	015501528136	21.0	20.0	7,707.00					7,707.00	925.00	135.00				1,060.00	6,647.00
16	E-1295	Sarju	ICICI BANK-MG	015501528114	15.0	14.0	5,505.00					5,505.00	681.00	97.00				788.00	4,717.00
17	E-1340	Pravoon	ICICI BANK-MG	0194801500795	26.0	26.0	9,140.00					9,140.00	1,097.00	160.00				1,257.00	7,883.00
18	E-1389	Mehyesh	ICICI BANK-MG	048101505253	19.0	18.0	6,897.00					6,897.00	828.00	121.00				949.00	5,948.00
19	E-1458	Vishal Kumar	ICICI BANK-MG	029801514405	26.0	26.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
20	E-1487	Dinesh Choud	ICICI BANK-MG	015001518424	26.0	26.0	9,542.00					9,542.00	1,145.00	167.00		1,250.00		2,392.00	7,150.00
21	E-1505	Mahesh Kumar	ICICI BANK-MG	015001528194	25.0	24.0	8,300.00					8,300.00	998.00	146.00		1,250.00		2,392.00	5,908.00
22	E-1506	Mahesh Kumar Saxena	ICICI PAY DIRECT	4823232098674888	25.0	24.0	8,300.00					8,300.00	998.00	146.00		1,400.00		2,392.00	5,908.00
23	E-1510	Mahesh Kumar Saxena	ICICI BANK-MG	194801500811	24.0	23.0	7,988.00					7,988.00	958.00	140.00				1,098.00	6,890.00
24	E-1511	Ranvir Singh Dharma	ICICI BANK-MG	029801516795	24.0	23.0	8,300.00					8,300.00	998.00	146.00				1,144.00	7,156.00
25	E-1512	Yogesh	ICICI BANK-MG	194801500811	23.0	22.0	7,988.00					7,988.00	958.00	140.00				1,098.00	6,890.00
26	E-1513	Ranvir Prady	ICICI BANK-MG	029801516795	21.0	20.0	6,972.00					6,972.00	837.00	122.00				959.00	6,013.00
27	E-1514	Mehra Lal	ICICI BANK-MG	046101507025	26.0	26.0	8,832.00					8,832.00	1,088.00	152.00				1,240.00	7,592.00
28	E-1515	Vijay Jassal	ICICI BANK-MG	029801514989	26.0	26.0	8,832.00					8,832.00	1,088.00	152.00				1,240.00	7,592.00
29	E-1516	Anil Kumar	ICICI BANK-MG	015801500884	26.0	26.0	8,832.00					8,832.00	1,088.00	152.00				1,240.00	7,592.00
30	E-1522	Sunil Badgani	ICICI BANK-MG	015801500884	23.0	22.0	8,298.00					8,298.00	1,038.00	142.00				1,180.00	7,118.00
31	E-1523	Dhruv Kumar	ICICI BANK-MG	046101507022	26.0	26.0	9,298.00					9,298.00	1,122.00	153.00				1,275.00	8,023.00
32	E-1524	Achit Jassal	ICICI BANK-MG	194801500880	26.0	26.0	10,478.00					10,478.00	1,257.00	184.00				1,441.00	9,037.00
33	E-1526	Gopal	CASH		26.0	26.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
34	E-1527	Chaitanya Swaroop	ICICI BANK-MG	194801500882	26.0	26.0	10,478.00					10,478.00	1,145.00	167.00				1,312.00	9,166.00
35	E-1528	Vikas Kumar	ICICI BANK-MG	029801514409	26.0	24.0	9,542.00					9,542.00	1,257.00	184.00				1,441.00	8,230.00
36	E-1529	Rajesh Kumar	ICICI BANK-MG	029801515151	24.0	23.0	9,542.00					9,542.00	1,145.00	167.00				1,312.00	8,230.00
37	E-1533	Umesh Singh Malik	ICICI BANK-MG	194801500880	8.0	8.0	2,856.00					2,856.00	352.00	52.00				404.00	2,452.00
38	E-1534	Dhruv Kumar	ICICI BANK-MG	194801500885	26.0	26.0	10,478.00					10,478.00	1,257.00	184.00				1,441.00	9,037.00
39	E-1542	Surender	ICICI BANK-MG	015801528113	20.0	19.0	6,640.00					6,640.00	797.00	117.00				914.00	5,726.00
40	E-1544	Niranjan	ICICI BANK-MG	194801500884	26.0	26.0	6,822.00					6,822.00	837.00	123.00				960.00	5,862.00
41	E-1545	Sunil Kumar	ICICI BANK-MG	015801528558	21.0	20.0	6,822.00					6,822.00	837.00	123.00				960.00	5,862.00
42	E-1546	Jai Prakash	ICICI BANK-MG	194801500828	23.0	22.0	8,441.00					8,441.00	1,013.00	148.00				1,161.00	7,280.00
43	E-1547	Bhawanee	ICICI BANK-MG	029801514472	26.0	25.0	10,478.00					10,478.00	1,257.00	184.00				1,441.00	9,037.00
44	E-1558	Sumit	ICICI BANK-MG	194801500888	26.0	25.0	9,802.00					9,802.00	1,176.00	172.00				1,348.00	8,454.00
45	E-1557	Kiddeeep Singh	ICICI BANK-MG	629801518531	26.0	26.0	9,802.00					9,802.00	1,176.00	172.00				1,348.00	8,454.00
46	E-1558	Naveen Kumar	ICICI BANK-MG	194801500886	22.0	21.0	8,074.00					8,074.00	989.00	142.00				1,131.00	6,943.00

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Sl No.	Emp ID	Employee Name	Bank Name	Bank A/c No.	Pay Days	Present Days	BASIC	HEA	Conveyance	CCA	Medical Fee	Total Earning	PF	ESI	TDS	Other Deduct	Total Deduct	Total Debit	Net Amount
47	E-1561	Hareesh Kumar	ICICI BANK-M/G	194601500629	25.0	24.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
48	E-1562	Hareesh Kumar	ICICI BANK-M/G	194601500676	25.0	22.0	10,073.00					10,073.00	1,269.00	177.00			1,446.00	1,446.00	8,627.00
49	E-1568	Hareesh Kumar	ICICI BANK-M/G	194601514775	25.0	25.0	6,632.00					6,632.00	1,036.00	152.00			1,188.00	1,188.00	5,444.00
50	E-1570	Sunil Kumar	CASH		22.0	22.0	7,636.00					7,636.00	916.00	134.00			1,050.00	1,050.00	6,586.00
51	E-1571	Pandu Dubeey	ICICI BANK-M/G	028801514476	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
52	E-1573	Arul Kumar	ICICI BANK-M/G	028801514763	25.0	25.0	9,439.00					9,439.00	1,334.00	198.00		2,100.00	2,532.00	6,907.00	
53	E-1581	Rajesh Kumar	ICICI BANK-M/G	194601500637	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
54	E-1583	Rajesh Kumar	ICICI BANK-M/G	015501525922	25.0	25.0	10,473.00					10,473.00	1,269.00	184.00			1,453.00	1,453.00	9,020.00
55	E-1584	Meraj Kumar	ICICI BANK-M/G	194601500636	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
56	E-1585	Deepak	ICICI BANK-M/G	194601500693	21.0	19.0	6,972.00					6,972.00	832.00	123.00			955.00	955.00	6,017.00
57	E-1586	Harinder Singh	SBI Bank	30224596367	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
58	E-1587	Moof Chand	ICICI BANK-M/G	71601510510	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
59	E-1592	Vignaraj	ICICI BANK-M/G	015501508380	25.0	25.0	10,473.00					10,473.00	1,269.00	184.00			1,453.00	1,453.00	9,020.00
60	E-1593	Pranjal Arul	ICICI BANK-M/G	026701510726	24.0	23.0	7,998.00					7,998.00	1,257.00	184.00			1,441.00	1,441.00	6,557.00
61	E-1615	Sandeep Kumar	ICICI BANK-M/G	112501508940	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
62	E-1616	Dhej Kumar	ICICI BANK-M/G	028801514484	25.0	24.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
63	E-1617	Upender Kumar	ICICI BANK-M/G	028801514471	24.0	23.0	7,998.00					7,998.00	996.00	140.00			1,136.00	1,136.00	6,862.00
64	E-1619	Ram Babdur	ICICI BANK-M/G	028801514486	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
65	E-1620	Anil Kumar	ICICI BANK-M/G	015501525921	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
66	E-1621	Manoj Kumar	ICICI BANK-M/G	028801514474	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
67	E-1622	Naveen Kumar	ICICI BANK-M/G	015501526132	19.0	17.0	6,308.00					6,308.00	757.00	111.00			868.00	868.00	5,440.00
68	E-1633	Krishan Gopal	ICICI BANK-M/G	288015153584	25.0	25.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
69	E-1641	Saish	ICICI BANK-M/G	015501525919	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
70	E-1642	Bhinder Kumar	ICICI BANK-M/G	028801514762	25.0	25.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
71	E-1646	Saish	ICICI BANK-M/G	028801514762	25.0	25.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,621.00
72	E-1647	Ram Kumar	ICICI BANK-M/G	028801514893	24.0	23.0	7,998.00					7,998.00	996.00	140.00			1,136.00	1,136.00	6,862.00
73	E-1657	Geerus Kumar	ICICI BANK-M/G	028801514895	24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,444.00
74	E-1659	Sunil	CASH		24.0	23.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,444.00
75	E-1660	Raj Kumar	ICICI BANK-M/G	028801514890	25.0	25.0	8,836.00					8,836.00	1,057.00	158.00			1,215.00	1,215.00	7,444.00
76	E-1674	Verdha Gopal	ICICI BANK-M/G	028801515154	25.0	25.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
77	E-1676	Sunil Kumar	ICICI BANK-M/G	028801514991	20.0	19.0	6,640.00					6,640.00	797.00	117.00			914.00	914.00	5,726.00
78	E-1685	Prave Kumar	ICICI BANK-M/G	028801514992	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
79	E-1834	Sudhir Kumar Mahesh	ICICI BANK-M/G	194601501803	23.0	22.0	8,441.00					8,441.00	1,013.00	148.00			1,161.00	1,161.00	7,280.00
80	E-1704	Anil Kumar	ICICI BANK-M/G	194601501804	25.0	23.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
81	E-1706	Ramesh Kumar	ICICI BANK-M/G	194601501806	22.0	21.0	8,074.00					8,074.00	969.00	142.00			1,111.00	1,111.00	6,963.00
82	E-1709	Lal Chand	ICICI BANK-M/G	194601502846	25.0	24.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
83	E-1751	Samraj Singh	ICICI BANK-M/G	194601502835	24.0	23.0	9,672.00					9,672.00	1,181.00	170.00			1,351.00	1,351.00	8,319.00
84	E-1836	Ashish Vats	ICICI BANK-M/G	863901529191	21.0	21.0	7,636.00					7,636.00	916.00	134.00			1,050.00	1,050.00	6,586.00
85	E-1837	Sandeep	ICICI BANK-M/G	863901529191	28.0	28.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
86	E-1839	Shw Nihar	ICICI BANK-M/G	046101508985	15.0	14.0	5,505.00					5,505.00	661.00	97.00			758.00	758.00	4,747.00
87	E-1840	Dhanender Prady	ICICI BANK-M/G	863901529054	21.0	19.0	6,972.00					6,972.00	837.00	123.00			960.00	960.00	6,012.00
88	E-1941	Chandra Mohi Yadav	ICICI BANK-M/G	863901529052	25.0	25.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
89	E-1946	Kamal Singh	ICICI BANK-M/G	863901529189	25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
90	E-1947	Him Lal	ICICI BANK-M/G	194601500891	25.0	24.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
91	E-1948	Shyamam Rohita	SBI Bank	10748172473	10.0	10.0	3,670.00					3,670.00	440.00	65.00			505.00	505.00	3,165.00
92	E-1949	Vijay Kumar	ICICI BANK-M/G	863901529053	25.0	25.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
93	E-1951	Vasanth Kumar	CASH		25.0	24.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	1,312.00	8,230.00
94	E-1960	Mahesh	CASH		25.0	24.0	9,175.00					9,175.00	1,101.00	161.00			1,262.00	1,262.00	7,913.00
95	E-1965	Taj Prakash	CASH		25.0	25.0	8,632.00					8,632.00	1,036.00	152.00			1,188.00	1,188.00	7,444.00
96	E-1971	Mohi Karanil	CASH		3.0	3.0	1,101.00					1,101.00	132.00	20.00			152.00	152.00	949.00

For Shyam Indus Power Solutions (P) Ltd.

Audited & Approved


Salary Sheet Report for the month of May/2015

Sl No	Emp ID	Employee Name	Bank Name	Bank Ac No	Pay Days	Present Days	BASIC	HRA	Conveyance	CCA	Medical Re	Total Earning	PF	ESI	TDS	Other Deduc	Total Deduc	Net Amount	
97	E-1872	Jalvart Guliani	CASH		23.0	21.0	8,441.00					8,441.00	1,013.00	146.00			1,159.00	7,282.00	
98	E-1873	Pravoon	CASH		28.0	26.0	9,542.00					9,542.00	1,146.00	167.00			1,313.00	8,229.00	
99	E-1874	Kail Kumar	CASH		23.0	21.0	7,636.00					7,636.00	916.00	134.00			1,050.00	6,586.00	
100	E-1875	Vijendra Kumar	CASH		24.0	23.0	8,008.00					8,008.00	1,057.00	155.00			1,212.00	7,796.00	
101	E-1876	Laxmesei Singh	CASH		22.0	20.0	8,038.00					8,038.00	966.00	141.00			1,106.00	6,932.00	
102	E-1877	Kamal Kaushik	CASH		24.0	23.0	7,968.00					7,968.00	966.00	140.00			1,106.00	6,872.00	
103	E-1890	Uma Shanker Yashu	CASH		28.0	26.0	9,542.00					9,542.00	1,146.00	167.00			1,312.00	8,230.00	
Sub Total					242.0	232.0	879,183.00					883,882.00	105,503.00	15,441.00		7,800.00	128,744.00	755,138.00	
Projects																			
4	E-0158	Hemant Singh	ICICI BANK-MIG	023601903087	26.0	26.0	12,819.00					12,819.00	1,538.00	229.00			1,767.00	11,052.00	
6	E-0253	Lal Ram Yadav	ICICI BANK-MIG	023601909553	26.0	26.0	10,522.00					10,522.00	1,263.00	185.00			1,448.00	9,074.00	
13	E-1147	Pram Prakash	ICICI BANK-MIG	046101548402	28.0	26.0	10,478.00					10,478.00	1,261.00	184.00			1,445.00	9,033.00	
14	E-1290	Sandeep Pal	ICICI BANK-MIG	112901907279	26.0	25.0	10,401.00					10,401.00	1,248.00	183.00			1,431.00	8,970.00	
45	E-1291	Mahesh Kumar	ICICI BANK-MIG	112901907298	26.0	26.0	10,401.00					10,401.00	1,248.00	183.00			1,431.00	8,970.00	
46	E-1292	Rajesh Kumar	ICICI BANK-MIG	112901907278	26.0	22.0	10,593.00					10,593.00	1,271.00	188.00			1,459.00	9,134.00	
20	HFE-0105	Sumit Singh	IOB Bank	21820100000179	26.0	26.0	10,000.00	5,000.00				15,000.00	1,200.00	263.00			1,463.00	14,217.00	
Sub Total					182.0	177.0	75,214.00	5,000.00	675.00			80,889.00	9,025.00	1,409.00		7,800.00	10,434.00	70,455.00	
Grand Total					2606.0	2499.0	954,397.00	5,000.00	5,374.00			964,771.00	114,528.00	16,850.00		7,800.00	139,178.00	825,593.00	

For: Siyam Indus Power Solutions (P) Ltd.

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