

SUMMARY SHEET FOR JULY 2018

SNo.	Employee Name	Father Name/ Husband Name	W.D.	H.D.	P.L.	P.D.	Gross	Basic + D.A.	H.R.A. Allow.	Conv. Allow.	Other Allow.	Total Payable	EPF	ESI	ADV.	TDS	Other Deduction	Total Deduction	Net Pay
1	GIRISH KUMAR	SHIV KUMAR BHARGAVA	26.0	0.0	0.0	26.0	25000	18000	4000	1600	1400	25000	0	0	0	0	0	0	25000
2	KAMAL KISHORE	MAHABIR KISORE	30.0	0.0	0.0	30.0	42580	25548	12774	1600	4078	44000	0	0	0	0	0	0	44000
3	SUMIT SETHI	SHYAM LAL SETHI	23.5	0.0	0.0	23.5	16858	15237	0	0	376	15613	0	274	0	0	0	274	15339
4	VIPIN BHARGAVA	SHIV KUMAR BHARGAVA	30.0	0.0	0.0	30.0	30000	18000	9000	1600	1400	30000	0	0	0	0	0	0	30000
5	ANEES	IKBAAL	17.0	0.0	0.0	17.0	13900	9088	0	0	0	9088	1091	160	0	0	0	1251	7837
6	ASHOK DAS MANIKPURI	KARAMANDAS MANIKPURI	21.0	0.0	0.0	21.0	13900	11227	0	0	0	11227	1347	197	0	0	0	1544	9683
7	ASLAM	ZABARDEEN	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
8	DESHRAJ	BABU LAL	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
9	GAYTHREE	PHUL SINGH	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
10	HEERA BAI SIDAR	DHAN SINGH SIDAR	19.0	0.0	0.0	19.0	13900	10158	0	0	0	10158	1219	178	0	0	0	1397	8761
11	JAGDISH PRASAD AHIRWAR	S/O DESHRAJ AHIRWAR	22.0	0.0	0.0	22.0	13900	11762	0	0	0	11762	1411	206	0	0	0	1617	10145
12	MAHESH KUMAR	DESH RAJ	22.0	0.0	0.0	22.0	13900	11762	0	0	0	11762	1411	206	0	0	0	1617	10145
13	MD ARIF	JALIL	19.0	0.0	0.0	19.0	13900	10158	0	0	0	10158	1219	178	0	0	0	1397	8761
14	RAJU	GHANSHYAM	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
15	RASHMI	SANJEEV KUMAR	19.0	0.0	0.0	19.0	13900	10158	0	0	0	10158	1219	178	0	0	0	1397	8761
16	ROHIT KUMAR SATORIYA	VIRENDRA KUMAR SATORIYA	21.0	0.0	0.0	21.0	13900	11227	0	0	0	11227	1347	197	0	0	0	1544	9683
17	SAMMELAL KENWAT	KARTIK RAM KEWAT	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
18	SANTOSH KUMAR YADAV	PANCHRAM YADAV	18.0	0.0	0.0	18.0	13900	9623	0	0	0	9623	1155	169	0	0	0	1324	8299
19	SIKANDAR MANDAL	LADIYA MANDAL	19.0	0.0	0.0	19.0	13900	10158	0	0	0	10158	1219	178	0	0	0	1397	8761
20	SUNEET KUMAR PANDIT	BUDHAN PANDIT	18.0	0.0	0.0	18.0	13900	9623	0	0	0	9623	1155	169	0	0	0	1324	8299
21	SURESH KUMAR	NATHURAM	20.0	0.0	0.0	20.0	13900	10692	0	0	0	10692	1283	188	0	0	0	1471	9221
TOTAL C/F :							350738	255881	25774	4800	7254	293709	21491	3418	0	0	0	24909	268800

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22	SUSHILA KUMARI KENVAT	SAMMELAL KENVAT	22.0	0.0	0.0	22.0	13900	11762	0	0	0	11762	1411	206	0	0	0	1617	10145
23	TULSA	CHAVILAL	21.0	0.0	0.0	21.0	13900	11227	0	0	0	11227	1347	197	0	0	0	1544	9683
24	ZEESHAN ALI	ABID ALI	21.0	0.0	0.0	21.0	13900	11227	0	0	0	11227	1347	197	0	0	0	1544	9683
TOTAL :							392438	290097	25774	4800	7254	327925	25596	4018	0	0	0	29614	298311