**Annual Salary Sheet Example**

Jun‐21

|  |  |  |  |  |  |  |  |
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| SNO | CARD NO. | Dr/Cr | AMOUNT | Narrations | REFERENCE  NO. | CORP ID | NAME |
| 1 | 4629520349104687 | Cr | 10067 | Sal Trf | 1201694 | 407 | KRISHANPAL |
| 2 | 4629520349146472 | Cr | 10067 | Sal Trf | 1205873 | 408 | DHARM SINGH |
| 3 | 4629520349104794 | Cr | 4027 | Sal Trf | 1201705 | 401 | DILSHAD |
|  | 4629520349104794 | Cr | 8693 | Sal Trf | 1201705 | 401 | DILSHAD |
| 4 | 4629520349104729 | Cr | 14489 | Sal Trf | 1201695 | 402 | SANTOSH KUMAR |
| 5 | 4629520349104695 | Cr | 14489 | Sal Trf | 1738077 | 404 | DIGAMBER SINGH |
| 6 | 4629520349103770 | Cr | 13909 | Sal Trf | 1738083 | 471 | RAJA RAM |
| 7 | 4629520352980023 | Cr | 14489 | Sal Trf | 1738157 | 598 | SOHANBIR |
| 8 | 4629520352980767 | Cr | 13330 | Sal Trf | 1738090 | 599 | RAKESH KUMAR |
| 9 | 4629520352980098 | Cr | 11625 | Sal Trf | 1201686 | 412 | YUDHBIR |
| 10 | 4629520349104604 | Cr | 11177 | Sal Trf | 1201579 | 413 | RAJ KUMAR H/G |
| 11 | 4629520349103531 | Cr | 11177 | Sal Trf | 1201692 | 417 | KAVITA |
| 12 | 4629520349104661 | Cr | 11177 | Sal Trf | 1201691 | 418 | LAXMI SHARMA |
| 13 | 4629520349104653 | Cr | 10730 | Sal Trf | 1201690 | 419 | NAHID |
| 14 | 4629520349104646 | Cr | 11177 | Sal Trf | 1201689 | 420 | REKHA RAWAT |
| 15 | 4629520349104638 | Cr | 11177 | Sal Trf | 1201688 | 421 | JYOTI SHARMA |
| 16 | 4629520349104620 | Cr | 11177 | Sal Trf | 1201682 | 422 | BHAWANA SHARMA |
| 17 | 4629520349104562 | Cr | 11177 | Sal Trf | 1201681 | 425 | REMBOO |
| 18 | 4629520349104554 | Cr | 11177 | Sal Trf | 120885 | 426 | RAMBIR SINGH |
| 19 | 4629520349146597 | Cr | 11177 | Sal Trf | 1738080 | 427 | BALJEET SINGH |
| 20 | 4629520352979991 | Cr | 11177 | Sal Trf | 1201679 | 428 | RANJEET SINGH |
| 21 | 4629520349104539 | Cr | 11177 | Sal Trf | 1201678 | 429 | SIKHANDER SINGH |
| 22 | 4629520349104521 | Cr | 11177 | Sal Trf | 2883191 | 430 | AJMER SINGH |
| 23 | 4629520358709566 | Cr | 11625 | Sal Trf | 1201676 | 431 | SHENSAR PAL |
| 24 | 4629520349104505 | Cr | 11177 | Sal Trf | 1738084 | 433 | PARVEEN KUMAR |
| 25 | 4629520352980031 | Cr | 11177 | Sal Trf | 1738111 | 435 | DHARM RAJ |
| 26 | 4629520352980304 | Cr | 11177 | Sal Trf | 1738089 | 436 | HARVINDER SINGH |
| 27 | 4629520352980080 | Cr | 11177 | Sal Trf | - | 437 | KUNWAR PAL |
| 28 | 4629520352980072 | Cr | 11177 | Sal Trf | 1201671 | 439 | ROSHAN LAL |
| 29 | 4629520349104455 | Cr | 11625 | Sal Trf | 1201670 | 440 | RAM NIWAS |
| 30 | 4629520349104448 | Cr | 11177 | Sal Trf | 1738130 | 441 | SATYABIR |
| 31 | 4629520352980494 | Cr | 11177 | Sal Trf | 1201668 | 442 | UDAY SINGH |
| 32 | 4629520349104422 | Cr | 11177 | Sal Trf | 1738125 | 443 | SAHID AHMED |
| 33 | 4629520352980049 | Cr | 11625 | Sal Trf | 1738107 | 448 | VED PRAKASH |
| 34 | 4629520352980262 | Cr | 10730 | Sal Trf | 1738129 | 449 | BALJIT SINGH |
| 35 | 4629520352980486 | Cr | 11177 | Sal Trf | 1205862 | 450 | RANBIR |
| 36 | 4629520349146365 | Cr | 11177 | Sal Trf | 1205860 | 452 | BABURAM |
| 37 | 4629520349146340 | Cr | 11177 | Sal Trf | 1205859 | 454 | NIRNKAR SINGH |
| 38 | 4629520349146332 | Cr | 11177 | Sal Trf | 1205858 | 455 | YOGESH KUMAR |
| 39 | 4629520349146324 | Cr | 11177 | Sal Trf | 1205857 | 456 | GAJENDER PAL |
| 40 | 4629520349146316 | Cr | 11177 | Sal Trf | 1205856 | 457 | RAJKISHOR |
| 41 | 4629520349146308 | Cr | 11177 | Sal Trf | 1205855 | 458 | HARBIR SINGH |
| 42 | 4629520349146290 | Cr | 11625 | Sal Trf | 1738109 | 459 | SUKHJIT SINGH |
| 43 | 4629520352980288 | Cr | 11177 | Sal Trf | 1738124 | 460 | RAJ KUMAR |

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| 44 | 4629520352980437 | Cr | 10730 | Sal Trf | 1738105 | 461 | SURESH KUMAR |
| 45 | 4629520352980247 | Cr | 11177 | Sal Trf | 1738075 | 462 | ABHISEK BHATT |
| 46 | 4629520352979942 | Cr | 11177 | Sal Trf | 1738087 | 463 | SHRI BHAGWAN |
| 47 | 4629520352980064 | Cr | 11177 | Sal Trf | 1738087 | 472 | OM PRAKASH |
| 48 | 4629520349104851 | Cr | 10730 | Sal Trf | 1738106 | 473 | LAXMAN SINGH |
| 49 | 4629520352980254 | Cr | 11177 | Sal Trf | 1205842 | 474 | RAJ KUMAR |
| 50 | 4629520349146167 | Cr | 11177 | Sal Trf | 1205841 | 475 | MAHIPAL |
| 51 | 4629520349146159 | Cr | 11177 | Sal Trf | 1205839 | 478 | SURESH KUMAR |
| 52 | 4629520349146134 | Cr | 11177 | Sal Trf | 1372128 | 479 | GABAR SINGH |
| 53 | 4629520352980478 | Cr | 10730 | Sal Trf | 1205837 | 480 | KRISHAN KUMAR |
| 54 | 4629520352980478 | Cr | 11177 | Sal Trf | 1738079 | 481 | KRISHAN |
| 55 | 4629520352979983 | Cr | 11177 | Sal Trf | 1205836 | 482 | VIRENDER SINGH |
| 56 | 4629520349146100 | Cr | 11177 | Sal Trf | 1205835 | 483 | SOMBIR SINGH |
| 57 | 4629520349146092 | Cr | 11177 | Sal Trf | 1205834 | 484 | AJIT SINGH |
| 58 | 4629520349146084 | Cr | 11625 | Sal Trf | 1205833 | 485 | NARESH BALMIKI |
| 59 | 4629520349146076 | Cr | 2683 | Sal Trf | 178127 | 486 | PAWAN SINGH |
| 60 | 4629520352980460 | Cr | 11625 | Sal Trf | 1738121 | 489 | JAIVIR SINGH |
| 61 | 4629520352980403 | Cr | 11177 | Sal Trf | 1738091 | 490 | SOM PAL SINGH |
| 62 | 4629520352980106 | Cr | 10730 | Sal Trf | 1205829 | 491 | SUBHASH CHANDER |
| 63 | 4629520349146035 | Cr | 11177 | Sal Trf | 1738159 | 496 | ANOOP SINGH |
| 64 | 462952035978416 | Cr | 11177 | Sal Trf | - | 497 | RAMESH |
| 65 | 4629520352980502 | Cr | 11177 | Sal Trf | 1738101 | 499 | BHUBNESH PRASAD |
| 66 | 4629520352980205 | Cr | 10730 | Sal Trf | 1738076 | 500 | LAKHSMAN SINGH |
| 67 | 4629520352980809 | Cr | 11177 | Sal Trf | 1205894 | 501 | SURENDER PAL |
| 68 | 4629520349146688 | Cr | 11177 | Sal Trf | 1738110 | 502 | RAMNIWAS GOTHL |
| 69 | 4629520352980296 | Cr | 11177 | Sal Trf | 1738086 | 505 | RAMNIWAS |
| 70 | 4629520352980056 | Cr | 11177 | Sal Trf | 1738122 | 507 | DIWAN SINGH |
| 71 | 4629520352980411 | Cr | 11177 | Sal Trf | 1738123 | 508 | HIMRAJ |
| 72 | 629520352980429 | Cr | 11177 | Sal Trf | 1205817 | 510 | R.C.PANDEY |
| 73 | 4629520349145912 | Cr | 11177 | Sal Trf | 1205827 | 511 | SHRI KRISHAN |
| 74 | 4629520352986019 | Cr | 11177 | Sal Trf | 1738092 | 512 | RAJPAL SHARMA |
| 75 | 4629520352980114 | Cr | 11177 | Sal Trf | 1205815 | 513 | SATISH KUMAR |
| 76 | 4629520349145896 | Cr | 11177 | Sal Trf | 1738093 | 514 | N.G.BAITLE |
| 77 | 4629520352980122 | Cr | 11177 | Sal Trf | 1205812 | 516 | PREM SINGH |
| 78 | 4629520349146860 | Cr | 11177 | Sal Trf | - | 517 | RAM SINGH |
| 79 | 4629520349103804 | Cr | 11177 | Sal Trf | 1205809 | 518 | RAGHUBIR SINGH |
| 80 | 4629520349146837 | Cr | 11177 | Sal Trf | 1205808 | 519 | KAPOOR SINGH |
| 81 | 4629520349146829 | Cr | 11177 | Sal Trf | 1205807 | 533 | RAHMUDDIN |
| 82 | 4629520349146811 | Cr | 11177 | Sal Trf | 1205806 | 534 | MANI RAM |
| 83 | 4629520349146803 | Cr | 11177 | Sal Trf | 1205843 | 536 | JAI KISHAN |
| 84 | 4629520349143390 | Cr | 11177 | Sal Trf | 1205873 | 537 | VIRENDER KUMAR |
| 85 | 4629520349146472 | Cr | 11177 | Sal Trf | 1738077 | 539 | GIRBAR SINGH |
| 86 | 4629520352979967 | Cr | 11177 | Sal Trf | 1738083 | 540 | RAMPHAL SINGH |
| 87 | 4629520352980023 | Cr | 11177 | Sal Trf | 1738157 | 541 | M.D.WASSIM |
| 88 | 4629520352980767 | Cr | 11177 | Sal Trf | 120885 | 542 | DEVENDER SINGH |
| 89 | 4629520349146597 | Cr | 11177 | Sal Trf | 1738080 | 543 | MAHESH KUMAR |
| 90 | 4629520352980031 | Cr | 11177 | Sal Trf | 1738111 | 545 | KRISHAN KUMAR |

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| 91 | 4629520352980304 | Cr | 11177 | Sal Trf | 1738088 | 548 | SATISH KUMAR |
| 92 | 4629520352980072 | Cr | 11177 | Sal Trf | 1205884 | 550 | PUSHPA |
| 93 | 4629520349146589 | Cr | 11177 | Sal Trf | 1738130 | 553 | SURAT SINGH |
| 94 | 4629520352980494 | Cr | 11177 | Sal Trf | 1738125 | 555 | VIRENDER SINGH |
| 95 | 4629520352980445 | Cr | 11177 | Sal Trf | 1205881 | 556 | RAJ KAMAL |
| 96 | 4629520349146555 | Cr | 11177 | Sal Trf | 1205880 | 557 | CHHADAMI LAL |
| 97 | 4629520349146548 | Cr | 11177 | Sal Trf | 1201712 | 558 | ROOP SINGH |
| 98 | 4629520349104869 | Cr | 11177 | Sal Trf | 1738107 | 559 | HAR PRASAD |
| 99 | 4629520352980262 | Cr | 11177 | Sal Trf | 1205877 | 560 | BIJENDER SINGH |
| 100 | 4629520349146522 | Cr | 11177 | Sal Trf | 1201566 | 561 | AZAD SINGH |
| 101 | 4629520349146498 | Cr | 11177 | Sal Trf | 1738129 | 562 | DINESH PAL |
| 102 | 4629520352980486 | Cr | 11177 | Sal Trf | 1738109 | 563 | AZAD SINGH |
| 103 | 4629520352980288 | Cr | 11625 | Sal Trf | 1738124 | 564 | SHANAND JHA |
| 104 | 4629520352980247 | Cr | 11177 | Sal Trf | 1738087 | 565 | JAGDISH |
| 105 | 4629520352980064 | Cr | 10730 | Sal Trf | 1738108 | 566 | KANCHAN SINGH |
| 106 | 4629520352980270 | Cr | 10730 | Sal Trf | 1201711 | 568 | SATPAL |
| 107 | 4629520349104851 | Cr | 11177 | Sal Trf | 1738106 | 570 | MUNESHWAR DAYAL |
| 108 | 4629520352980254 | Cr | 11177 | Sal Trf | 1732128 | 571 | ONKAR SINGH |
| 109 | 4629520352980478 | Cr | 11177 | Sal Trf | 1738079 | 572 | SATISH KUMAR |
| 110 | 4629520352979983 | Cr | 11177 | Sal Trf | 1205864 | 573 | RAJ KUMAR |
| 111 | 4629520349146381 | Cr | 11177 | Sal Trf | 1738127 | 574 | HARPAL SINGH |
| 112 | 4629520352980460 | Cr | 11177 | Sal Trf | 1738091 | 575 | ISHWAR CHAND |
| 113 | 4629520352980106 | Cr | 11177 | Sal Trf | 1738159 | 578 | VINOD KUMAR |
| 114 | 4629520352980783 | Cr | 10730 | Sal Trf | 1738101 | 579 | MD.AHMED |
| 115 | 4629520352980205 | Cr | 11177 | Sal Trf | 1201703 | 580 | RAM KUMAR |
| 116 | 4629520349104778 | Cr | 11177 | Sal Trf | 1738076 | 582 | SURESH PAL |
| 117 | 4629520352979959 | Cr | 11177 | Sal Trf | 1205894 | 583 | AMIT KUMAR |
| 118 | 4629520349146688 | Cr | 11177 | Sal Trf | 1738110 | 584 | BHARMPAL |
| 119 | 4629520352980296 | Cr | 11177 | Sal Trf | 1738086 | 585 | PRATAP SINGH |
| 120 | 4629520352980056 | Cr | 11625 | Sal Trf | 1201701 | 586 | VINOD KR.SHARMA |
| 121 | 4629520349104752 | Cr | 11177 | Sal Trf | 1201700 | 590 | JOGINDER |
| 122 | 4629520349104745 | Cr | 10283 | Sal Trf | 1201592 | 592 | RAMNIWAS |
| 123 | 4629520349103663 | Cr | 11177 | Sal Trf | 1201578 | 593 | SATENDERPAL |
| 124 | 4629520349103523 | Cr | 11177 | Sal Trf | 1201573 | 594 | JITENDER SINGH |
| 125 | 4629520352980429 | Cr | 11177 | Sal Trf | 1205827 | 595 | RAJINDER SINGH |
| 126 | 4629520349146019 | Cr | 11177 | Sal Trf | 1205854 | 596 | KUNJAR SINGH |
| 127 | 4629520349103630 | Cr | 11177 | Sal Trf | 1205850 | 602 | INTJAR ALI |
| 128 | 4629520349103689 | Cr | 11177 | Sal Trf | 1205842 | 603 | TASIN |
| 129 | 4629520349103390 | Cr | 11177 | Sal Trf | 1738092 | 604 | PANKAJ KUMAR |
| 130 | 4629520352980114 | Cr | 11177 | Sal Trf | 1201585 | 605 | YOGENDRA KUMAR |
| 131 | 4629520349103598 | Cr | 11177 | Sal Trf | 1738093 | 607 | BAHADUR SINGH |
| 132 | 4629520352980122 | Cr | 11177 | Sal Trf | 1201595 | 608 | VINOD KUMAR |
| 133 | 4629520349103697 | Cr | 11177 | Sal Trf | 1201586 | 609 | BABALU KUMAR |
| 134 | 4629520349103606 | Cr | 11177 | Sal Trf | 1738082 | 610 | KRISHAN KUMAR |
| 135 | 4629520349103846 | Cr | 13330 | Sal Trf | 1738152 | 611 | J.S RAWAT |
| 136 | 4629520349103804 | Cr | 11177 | Sal Trf | 1738103 | 612 | MAHENDER SINGH |
| 137 | 4629520349146175 | Cr | 11177 | Sal Trf | 1738109 | 613 | YESHPAL SINGH |

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| 138 | 4629520349146381 | Cr | 11177 | Sal Trf | 1738124 | 614 | KISHAN SINGH |
| 139 | 4629520352980171 | Cr | 11625 | Sal Trf | 1738087 | 615 | MAHABIR SINGH |
| 140 | 4629520352980544 | Cr | 11177 | Sal Trf | 1738108 | 616 | SANJAY KUMAR |
| 141 | 4629520352980007 | Cr | 11177 | Sal Trf | 1201711 | 617 | SUGRIV LAL |
| 142 | 4629520352980015 | Cr | 11177 | Sal Trf | 1738103 | 618 | NARENDER KUMAR |
| 143 | 4629520352980221 | Cr | 10730 | Sal Trf | - | 619 | FIERY RAM |
| 144 | 4629520352985920 | Cr | 11177 | Sal Trf | - | 620 | ANAND KUMAR |
| 145 | 4629520352983390 | Cr | 11177 | Sal Trf | 1738162 | 621 | RAGHUBIR SINGH |
| 146 | 4629520352980817 | Cr | 11177 | Sal Trf | 1738107 | 622 | ARVIND KUMAR |
| 147 | 4629520352980262 | Cr | 11177 | Sal Trf | 1738108 | 623 | SHEETAL PRASAD |
| 148 | 4629520349146837 | Cr | 11177 | Sal Trf | 1205867 | 624 | PARMOD KUMAR |
| 149 | 4629520349146472 | Cr | 11177 | Sal Trf | 1738093 | 625 | RAMESH KUMAR |
| 150 | 4629520349146811 | Cr | 11177 | Sal Trf | 1738160 | 626 | RAVINDER KUMAR |
| 151 | 4629520358671543 | Cr | 11177 | Sal Trf | 2879389 | 627 | ISHWAR SINGH |
| 152 | 4629520358671527 | Cr | 12072 | Sal Trf | 2879387 | 628 | HARPHOOL |
| 153 | 4629520358671519 | Cr | 11177 | Sal Trf | 2879386 | 629 | VIRSAIN |
| 154 | 4629520358671535 | Cr | 11625 | Sal Trf | 2879388 | 493 | BRIJPAL |
| 155 | 4629520358671634 | Cr | 15069 | Sal Trf | 2879398 | 630 | BHIM SINGH |
| 156 | 4629520358671840 | Cr | 13909 | Sal Trf | - | 631 | ISTEKAR SINGH |
| 157 | 4629520358671659 | Cr | 11177 | Sal Trf | - | 632 | VIRENDER SINGH |
| 158 | 4629520358671857 | Cr | 10730 | Sal Trf | - | 633 | Siraj Ahmed |
| 159 | 4629520358671865 | Cr | 11177 | Sal Trf | - | 634 | Anil Kumar |
| 160 | 4629520349103622 | Cr | 11625 | Sal Trf | 2879246 | 635 | Narender Kumar |
| 161 | 4629520349146249 | Cr | 11177 | Sal Trf | - | 636 | Satish Chander |
| 162 | 4629520358672914 | Cr | 8495 | Sal Trf | ‐ | 637 | Narender Singh |
| TOTAL | | | 1822488 |  | | | |