

Employee Detail		Rate		Attendance				Payable Structure										Deduction			Net Payable		
SR. NO.	Emp Code	Employee Name As per Bank	Rate of Salary	Total Days	Present Days	Sunday / OT Days	Transactions Count	Basic	HRA	Conveyance	Other Allowance	Telephone Reimbursement	Extra Time Allowance	Bonus	Overtime	Incentive	Extra Time Others	Conveyance	Total Payable	PF	ESIC	Advance	Net Payable
1	DN-0002	Pardeep Kumar Shrothi	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
2	DN-0003	Sunjay Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
3	DN-0007	Indrajit Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
4	DN-0008	Surya	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
5	DN-0011	Manish Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
6	DN-0012	Dhruvi	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
7	DN-0013	Kishan Lal	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
8	DN-0015	Deepak Bana	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
9	DN-0018	Pawan Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
10	DN-0025	Mukul	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
11	DN-0027	Rajesh	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
12	DN-0032	Hitesh Lal	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
13	DN-0034	Ravi Kumar Sharma	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
14	DN/A	Rakesh Khatri	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
15	DN/A	Omveer Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
16	DN/A	Rajesh Sharma	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
17	DN/A	Parveen Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
18	DN/A	Ajay Power	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
19	DN/A	Mukesh Chauri	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
20	DN/A	Subhash	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
21	DN/A	Komal Dev	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
22	DN/A	Vijay	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
23	DN/A	Lalit	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
24	DN/A	Umesh Kumar Bharti	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
25	DN/A	Jai Prakash	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
26	DN/A	Devendra Singh Rawat	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
27	DN/A	Gaurav Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
28	DN/A	Manoj Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
29	DN/A	Manoj Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
30	DN/A	Ravi Ranjan Pandit	10582	30	30	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699
			317460	900	830	0	0	150461	54442	22335	64412	0	29936	0	0	0	0	800	334461	18055	5118	0	311287

