

Employee Detail				Attendance				Payable Structure										Deduction			Net Payable				
SR. NO.	Emp Code	Employee Name As per Bank	Rate of Salary	Year Type	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 / Deduction	Net Payable		
1	DN-0002	Pardeep Kumar Sishodia	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10629		
2	DN-0003	Sanjay Kumar	10582	15	27	0	0	5661	2219	340	996	0	942	0	0	0	0	0	10158	679	161	0	9318		
3	DN-0007	Inderpal Singh	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
4	DN-0008	Sural	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
5	DN-0011	Manish Kumar	10582	15	16	0	0	3355	1315	201	590	0	558	0	0	0	0	0	6019	403	96	0	5520		
6	DN-0012	Dhruvi	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
7	DN-0013	Kohban Lal	10582	15	23	0	0	4823	1890	289	849	0	803	0	0	0	0	0	8054	579	137	0	7928		
8	DN-0015	Deepak Rana	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
9	DN-0018	Pawan Kumar	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
10	DN-0025	Mahul	10582	15	31	0	0	6500	0	800	3182	0	1082	0	0	0	0	0	11664	792	185	0	10687		
11	DN-0027	Rajesh	10582	15	31	0	0	6500	0	800	3182	0	1082	0	0	0	0	0	11664	792	185	0	10687		
12	DN-0032	Heera Lal	10582	15	31	0	0	6500	0	800	3182	0	1082	0	0	0	0	0	11664	792	185	0	10687		
13	DN-0034	Payal Kumar Sharma	10582	15	31	0	0	6500	0	800	3182	0	1082	0	0	0	0	0	11664	792	185	0	10687		
14	DN/A	Rakesh Khatri	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
15	DN/A	Omveer Singh	10582	15	31	0	0	6500	2548	390	1144	0	1082	0	0	0	0	0	11664	780	185	0	10699		
16	DN/A	Parveen Kumar	10582	15	31	0	0	4233	2117	800	3432	0	1082	0	0	0	0	0	11664	508	185	0	10971		
17	DN/A	Ajay Pawan	10582	15	21	0	0	2868	1434	542	2325	0	733	0	0	0	0	0	7902	344	125	0	7433		
18	DN/A	Mohesh Chand	10582	15	31	0	0	4233	2117	800	3432	0	1082	0	0	0	0	0	11664	508	185	0	10971		
19	DN/A	Sushash	10582	15	31	0	0	4233	2117	800	3432	0	1082	0	0	0	0	0	11664	508	185	0	10971		
20	DN/A	Kamali Devi	10582	15	31	0	0	4233	2117	1200	3032	0	1082	0	0	0	0	0	11664	508	185	0	10971		
21	DN/A	Vijay	10582	15	31	0	0	4233	2117	1200	3032	0	1082	0	0	0	0	0	11664	508	185	0	10971		
22	DN/A	Lalit	10582	15	31	0	0	4233	2117	1200	3032	0	1082	0	0	0	0	0	11664	508	185	0	10971		
23	DN/A	Lokesh Kumar Bharati	10582	15	31	0	0	4233	2117	1200	3032	0	1082	0	0	0	0	0	11664	508	185	0	10971		
24	DN/A	Jai Prakash	10582	15	31	0	0	4233	2117	1200	3032	0	1082	0	0	0	0	0	11664	508	185	0	10971		
25	DN/A	Gaurav Kumar	10582	15	31	0	0	4233	2117	1600	2632	0	1082	0	0	0	0	0	11919	508	185	0	11276		
26	DN/A	Manoj Singh	10582	15	31	0	0	4233	2117	1600	2632	0	1082	0	0	0	0	0	11919	508	185	0	11276		
27	DN/A	Manoj Kumar	10582	15	31	0	0	4233	2117	1600	2632	0	1082	0	0	0	0	0	11919	508	185	0	11276		
28	DN/A	Deepak Chawla	10582	15	31	0	0	4233	2117	1600	2632	0	1082	0	0	0	0	0	11664	508	185	0	10971		
29	DN/A	Anil Kumar	10582	15	31	0	0	4233	2117	1600	2632	0	1082	0	0	0	0	0	11919	508	185	0	11276		
			338624		862	0	0	150136	54763	24092	60256	0	30086	0	0	0	0	0	1200	9433	334968	138017	5144	0	311807

