

SMART DATA PROCESSING SERVICES (P) LTD  
SALARY M/O Dec'14

Dec'14  
Location NDPL

Employee Detail			Rate	Attendance		Payable Structure					Deduction		Reimbursements						Payable In Hand		
SR. NO.	Emp Code	Employee Name As per Bank	Mode Of Payment	Rate of Salary	Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Total Payable	PF	ESIC	Others Fixed	Conveyance	Telephone	Out Station Conveyance	Arrears	Total Reimbursement	Net Salary Payable	
1	DN-0027	Rajesh	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
2	DN-0036	Rajeev Kumar	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
3	DN-0025	Mukul	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
4	DN-0029	Jitender	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
5	DN-0007	Inderpal Singh	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9562	
6	DN-0037	Pramod Kumar Sah	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	3660	0	0	0	0	1082	9574
7	DN-0003	Sanjay Kumar	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	13222	
8	DN-0002	Pardeep Kumar Sishodhiya	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
9	DN-0021	Manpal Singh	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
10	DN-0034	Ravi Kumar Sharma	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9574	
11	DN-0018	Pawan Kumar	Trnsfr	9438	31	31	6500	2548	390	0	9438	792	166	1082	0	0	0	0	1082	9562	
12	DN-0033	Pawan Kumar	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9574	
13	DN-0032	Heera Lal	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
14	DN-0005	Kamalesh Kumar	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
15		Iqbal	Trnsfr	9438	31	31	6600	0	800	2038	9438	792	166	1082	0	0	0	0	1082	9562	
16	DN-0013	Kishan Lal	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
17	DN-0012	Dhunni	Trnsfr	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
18	DN-0011	Manish Kumar	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
19	DN-0008	Suraj	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
20	DN-0015	Deepak Rana	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
21		Rakesh Khatri	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	1082	9574	
22		Omveer singh	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	1680	0	0	0	0	1082	9574
23		Yogesh Ahuja	Cheque	9438	31	31	6500	2548	390	0	9438	780	166	1082	0	0	0	0	2762	11254	
																			1082	9574	
				2E+05	713	713	150400	35672	12660	18342	2E+05	18048	3818	24886	5340	0	0	0	30226	225434	

