

| Sr. No. | Emp Code | Employee Name As per Bank | Rate of Salary | Attendance |              | Payable Structure |       |            |                 | Deduction     |       |      | Net Payable |             | Reimbursements |            |           |                        |         | Net Salary Payable In Hand |                     |   |   |   |   |       |        |       |
|---------|----------|---------------------------|----------------|------------|--------------|-------------------|-------|------------|-----------------|---------------|-------|------|-------------|-------------|----------------|------------|-----------|------------------------|---------|----------------------------|---------------------|---|---|---|---|-------|--------|-------|
|         |          |                           |                | Total Days | Present Days | Basic             | HRA   | Conveyance | Other Allowance | Total Payable | PF    | ESIC | Advance     | Net Payable | Others Fixed   | Conveyance | Telephone | Out Station Conveyance | Arrears |                            | Total Reimbursement |   |   |   |   |       |        |       |
| 1       | DN-0027  | Rakesh                    | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 2       | DN-0036  | Rajeev Kumar              | 9542           | 31         | 6            | 1277              | 0     | 154,839    | 414,581         | 1847          | 153   | 33   | 0           | 1661        | 209            | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 209   | 1870   |       |
| 3       | DN-0025  | Mukul                     | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 4       | DN-0029  | Jitender                  | 9542           | 31         | 18           | 3832              | 0     | 464,516    | 1,243,74        | 5541          | 460   | 97   | 0           | 4984        | 628            | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 628   | 5612   |       |
| 5       | DN-0007  | Inderpal Singh            | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 6       | DN-0037  | Pramod Kumar Sah          | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 3190       | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 4272  | 12855  |       |
| 7       | DN-0003  | Sanjay Kumar              | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 8       | DN-0002  | Pardeep Kumar Sishodi     | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 9       | DN-0021  | Mangpal Singh             | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 10      | DN-0034  | Ravi Kumar Sharma         | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 11      | DN-0018  | Pawan Kumar               | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 12      | DN-0033  | Heera Lal                 | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 13      | DN-0032  | Kamlesh Kumar             | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 14      | DN-0005  | Kamlesh Kumar             | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 792   | 167  | 0           | 8583        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9665   |       |
| 15      | DN-0013  | Kishan Lal                | 9542           | 31         | 31           | 6600              | 0     | 800        | 2142            | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 16      | DN-0012  | Dhruvi                    | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 17      | DN-0011  | Manish Kumar              | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 18      | DN-0008  | Suraj                     | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 19      | DN-0008  | Manish Kumar              | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 20      | DN-0015  | Deepak Rana               | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 1082  | 9677   |       |
| 21      |          | Rakesh Khatri             | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 1450       | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 0     | 2532   | 11127 |
| 22      |          | Omveer Singh              | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 0     | 1082   | 9677  |
| 23      |          | Yogesh Ahuja              | 9542           | 31         | 31           | 6500              | 2548  | 390        | 104             | 9542          | 780   | 167  | 0           | 8595        | 1082           | 0          | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 0     | 1082   | 9677  |
|         |          |                           | 219466         | 713        | 675          | 1E+05             | 35672 | 11679.4    | 18108.3         | 207770        | 17077 | 3637 | 0           | 187056      | 23599          | 4640       | 0         | 0                      | 0       | 0                          | 0                   | 0 | 0 | 0 | 0 | 28199 | 215255 |       |

