

SR.	Employee Detail		Rate of Salary	Attendance		Payable Structure					Deduction			Net Payable	Reimbursements							Net Salary Payable
	Emp Code	Employee Name As per Bank		Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Total Payable	PF	ESIC	Advance		Net Payable	Others Fixed	Conveyance	Telephone	OverTime	Arrears	Total Reimbursement	
1	DN-0002	Pardeep Kumar Sishodi	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
2	DN-0003	Sanjay Kumar	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
3	DN-0005	Kamalesh Kumar	10010	30	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	DN-0007	Indrapal Singh	10010	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	DN-0008	Suraj	10010	30	15	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
6	DN-0011	Manish Kumar	10010	30	30	3250	1274	195	286	5005	390	88	0	4527	541	0	0	0	541	5068		
7	DN-0012	Dhruvi	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
8	DN-0013	Kishan Lal	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
9	DN-0015	Deepak Rana	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
10	DN-0018	Pawan Kumar	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
11	DN-0021	Manpal Singh	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
12	DN-0025	Mukul	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10136		
13	DN-0027	Rajesh	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10136		
14	DN-0032	Heera Lal	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10124		
15	DN-0033	Pawan Kumar	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10124		
16	DN-0034	Ravi Kumar Sharma	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10124		
17	DN-0037	Pramod Kumar Sah	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10124		
18		Rakesh Khatri	10010	30	30	6600	0	800	2610	10010	792	176	0	9042	1082	0	0	0	1082	10124		
19		Omveer Singh	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
20		Vogesh Ahuja	10010	30	30	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
21		Anil Kumar	10010	30	12	6500	2548	390	572	10010	780	176	0	9054	1082	0	0	0	1082	10136		
22		Rajesh Sharma	10010	30	30	4004	2002	800	3204	10010	480	176	0	3741	433	0	0	0	433	4174		
23		Manish kumar	10010	30	30	4004	2002	800	3204	10010	480	176	0	9354	1082	0	0	0	1082	11096		
24		Manish kumar	10010	30	30	4004	2002	800	3204	10010	480	176	0	9354	1082	0	0	0	1082	10436		
25		Ajay Pawar	10010	30	20	2669.33333	1335	533.33	2186	6673	320	117	0	6236	721	0	0	0	721	6957		
			250250	750	677	137133	39991	12928	35840	225892	16454	3972	0	205466	24417	9053	0	0	33470	238936		

