

SR. NO.	Employee Detail		Attendance		Payable Structure											Deduction		Net Payable					
	Emp UAN 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 / Deduction	Net Payable
1	10026779691	Pardeep Kumar Saini	10764	31	31	0	0	2097	822	126	428	0	349	0	0	0	0	0	3822	352	61	0	3509
2	100333254235	Sanjay Kumar	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
3	100167038095	Indrapal Singh	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
4	100372385695	Suraj	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
5	100219002047	Manish Kumar	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
6	100137241103	Dhruvi	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
7	100194381456	Kishan Lal	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
8	100132566697	Deepak Rana	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
9	100270509311	Pawan Kumar	10764	31	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878
10	100543165897	Mukul	10764	31	31	0	0	6600	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
11	100829748713	Rajesh	10764	31	31	0	0	6500	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
12	100542958278	Heera Lal	10764	31	31	0	0	6500	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
13	100542957133	Ravi Kumar Sharma	10764	31	31	0	0	6500	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
14	100543028603	Rakesh Khatri	10764	31	31	0	0	6500	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
15	100543023497	Omveer Singh	10764	31	31	0	0	6500	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866
16	100727316006	Parveen Kumar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
17	100726502973	Ajay Pawar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
18	100726712882	Mukesh Chand	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
19	100727300023	Subhash	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
20	100825845164	Kamal Dev	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
21	10082586553	Vijay	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
22	100726546831	Lalit	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
23	100726321143	Lokesh Kumar (Bharati)	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
24	100727619743	Jai Prakash	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
25	100825845164	Gaurav Kumar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
26	100222553444	Mangal Singh	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
27	100904338744	Manoj Kumar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
28	10088533223	Deepak Chawla	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
29	100887540936	Anil Kumar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
30	New Joiner	Manoj Kumar	10764	31	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11341
			322920	909	909	0	0	158087	58597	26026	72919	0	31727	0	0	0	2800	10710	360866	18975	5513	0	336378

