

SR. NO.	Emp Code	Employee Detail		Rate		Attendance					Payable Structure										Deduction				Net Payable
		Employee Name As per Bank	Rate of Salary	Total Days	Present Days	Sunday / OT Days	Transactions Count	Basic	HRA	Conveyance	Other Allowance	Telephone Reimburse ent	Extra Time Allowance	Bonus	Overtime	Incentive	Extra Time Others	Conveyance	Total Payable	PF	ESIC	Advance / Deduction			
1	DM-0002	Pardeep Kumar Sinhohi	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11664	780	185	0	9138		
2	DM-0003	Sanjay Kumar	10582	31	27	0	5651	2219	340	996	0	942	0	0	0	0	0	0	10158	679	161	0	10699		
3	DM-0007	Suraj Singh	10582	31	29	0	6081	2384	365	1070	0	1012	0	0	0	0	0	0	10912	720	172	0	10099		
4	DM-0008	Suraj	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11664	780	185	0	10699		
5	DM-0011	Manish Kumar	10582	31	26	0	5452	2137	327	959	0	907	0	0	0	0	0	0	9782	654	155	0	8973		
6	DM-0012	Dhoni	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11664	780	185	0	10699		
7	DM-0013	Kohlan Lal	10582	31	18	0	3774	1479	226	664	0	628	0	0	0	0	0	0	6771	453	108	0	6210		
8	DM-0015	Deepak Rana	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11664	780	185	0	10699		
9	DM-0018	Pawan Kumar	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11664	780	185	0	10699		
10	DM-0025	Mahul	10582	31	31	0	6600	0	800	3182	0	1082	0	0	0	0	0	0	11664	792	185	0	10687		
11	DM-0027	Rajesh	10582	31	31	0	6600	0	800	3182	0	1082	0	0	0	0	0	0	11664	792	185	0	10687		
12	DM-0032	Heera Lal	10582	31	31	0	6600	0	800	3182	0	1082	0	0	0	0	0	0	11664	792	185	0	10687		
13	DM-0034	Ravi Kumar Sharma	10582	31	31	0	6600	0	800	3182	0	1082	0	0	0	0	0	0	11664	792	185	0	10687		
14	DM/A	Rakesh Khatri	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11964	780	185	0	10999		
15	DM/A	Omveer Singh	10582	31	31	0	6500	2548	390	1144	0	1082	0	0	0	0	0	0	11964	780	185	0	10999		
16	DM/A	Praveen Kumar	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
17	DM/A	Ajay Pawar	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
18	DM/A	Mahesh Chand	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
19	DM/A	Subhash	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
20	DM/A	Kamal Dev	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
21	DM/A	Vijay	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
22	DM/A	Lalit	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
23	DM/A	Lokesh Kumar Bhatti	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
24	DM/A	Jai Prakash	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
25	DM/A	Gaurav Kumar	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
26	DM/A	Manoj Singh	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
27	DM/A	Manoj Kumar	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
28	DM/A	Deepak Chavda	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
29	DM/A	Anil Kumar	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
30	DM/A	Rajesh Sharma	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
31	DM/A	Devendra Singh Rawat	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
32	DM/A	Ravi Ranjan Pandit	10582	31	31	0	4233	2117	800	3432	0	1082	0	0	0	0	0	0	11664	508	185	0	11071		
			338624	949	875	0	152180	55691	24888	66473	0	30599	0	0	0	0	0	0	1200	9231	339556	18256	5222	0	316178

