

Employee Detail			Rate	Attendance		Payable Structure					Deduction			Net Payable	Reimbursements						Net Payable In Hand
SR. NO.	Emp Code	Employee Name As per Bank	Rate of Salary	Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Total Payable	PF	ESIC	Advance	Net Payable	Others Fixed	Conveyance	Telephone	OverTime	Arrears	Total Reimbursement	Net Salary Payable
1	DN-0027	Rajesh	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	0	0	308	0	1390	9973
2	DN-0025	Mukul	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	0	0	308	0	1390	9973
3	DN-0007	Inderpal Singh	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
4	DN-0037	Pramod Kumar Sah	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	2800	0	924	0	4806	13389
5	DN-0003	Sanjay Kumar	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
6	DN-0002	Pardeep Kumar Sishodi	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
7	DN-0021	Manpal Singh	9542	31	26	5452	2137	327.097	87.2258	8003	654	141	0	7208	907	0	0	0	0	907	8115
8	DN-0034	Ravi Kumar Sharma	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	0	0	308	0	1390	9973
9	DN-0018	Pawan Kumar	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
10	DN-0033	Pawan Kumar	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	0	0	308	0	1390	9973
11	DN-0032	Heera Lal	9542	31	31	6600	0	800	2142	9542	792	167	0	8583	1082	1510	0	308	0	2900	11483
12	DN-0005	Kamalesh Kumar	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
13		Iqbal	9542	31	6	1277	0	154.839	414.581	1847	153	33	0	1661	209	0	0	0	0	209	1870
14	DN-0013	Kishan Lal	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
15	DN-0012	Dhunni	9542	31	15	3145	1233	188.71	50.3226	4617	377	81	0	4159	524	0	0	308	0	832	4991
16	DN-0011	Manish Kumar	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
17	DN-0008	Suraj	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
18	DN-0015	Deepak Rana	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
19		Rakesh Khatri	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
20		Omveer singh	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	1600	0	924	0	3606	12201
21		Yogesh Ahuja	9542	31	31	6500	2548	390	104	9542	780	167	0	8595	1082	0	0	308	0	1390	9985
22		Anil Kumar	9542	31	31	3817	1909	800	3017	9543	458	168	0	8917	1082	0	0	308	0	1390	10307
23		Rajesh Sharma	9542	31	31	3817	1909	800	3017	9543	458	168	0	8917	1082	0	0	308	0	1390	10307
			219466	713	667	1E+05	37763	11750.6	20686.1	205309	16212	3597	0	185500	23280	5910	0	7700	0	36890	222390

