

| Sl. No. | Emp Code | Employee Name As Per Bank | Rate of Salary | Attendance | | | | Payable Structure | | | | | | | | | | Deduction | | | Net Payable | | | | | | |
|---------|------------|---------------------------|----------------|--------------|------------------|--------------------|--------|-------------------|------------|-----------------|--------------------------|----------------------|-------|----------|-----------|-------------------|--------------------|---------------|----|------|-------------|---------------------|--------|-------|-------|------|--------|
| | | | | Present Ohrs | Sunday / OT Days | Transactions Count | Basic | HRA | Conveyance | Other Allowance | Telephone Reimburse ment | Extra Time Allowance | Bonus | Overtime | Incentive | Extra Time Others | Conveyance Payable | Total Payable | PF | ESSC | | Advance / Deduction | | | | | |
| 1 | 01/04-0002 | Pardip Kumar Shukla | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 0 | 10679 | | |
| 2 | 01/04-0003 | Sanjay Kumar | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 0 | 10679 | | |
| 3 | 01/04-0007 | Indrajit Singh | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 100 | 10599 | | |
| 4 | 01/04-0008 | Sunil | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 0 | 10599 | | |
| 5 | 01/04-0011 | Manohar Kumar | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11824 | 780 | 185 | 600 | 10299 | | |
| 6 | 01/04-0012 | Dhanraj | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11784 | 780 | 185 | 0 | 10819 | | |
| 8 | 01/04-0015 | Deepak Rana | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 300 | 10399 | | |
| 9 | 01/04-0018 | Pawan Kumar | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 0 | 10499 | | |
| 10 | 01/04-0025 | Mukul | 10582 | 31 | 0 | 0 | 6600 | 0 | 800 | 3182 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 792 | 185 | 0 | 10637 | | |
| 11 | 01/04-0027 | Rajesh | 10582 | 31 | 0 | 0 | 6600 | 0 | 800 | 3182 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 792 | 185 | 300 | 10347 | | |
| 12 | 01/04-0032 | Heera Lal | 10582 | 31 | 0 | 0 | 6600 | 0 | 800 | 3182 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 792 | 185 | 0 | 10447 | | |
| 13 | 01/04-0034 | Ravi Kumar Sharma | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 780 | 185 | 200 | 10497 | | |
| 14 | N/A | Rakesh Khatri | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11910 | 780 | 185 | 0 | 10979 | | |
| 15 | N/A | Omveer Singh | 10582 | 31 | 0 | 0 | 6500 | 2548 | 390 | 1144 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11910 | 780 | 185 | 0 | 10979 | | |
| 16 | N/A | Parveen Kumar | 10582 | 28 | 0 | 0 | 3823 | 1912 | 723 | 3100 | 0 | 977 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10535 | 459 | 167 | 100 | 9829 | | |
| 17 | N/A | Ajay Pawar | 10582 | 31 | 0 | 0 | 4233 | 2117 | 800 | 3432 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 195 | 0 | 10971 | | |
| 18 | N/A | Mahesh Chand | 10582 | 31 | 0 | 0 | 4233 | 2117 | 800 | 3432 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 185 | 0 | 10971 | | |
| 19 | N/A | Sudhesh | 10582 | 31 | 0 | 0 | 4233 | 2117 | 800 | 3432 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 185 | 0 | 10971 | | |
| 20 | N/A | Kamul Dew | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1200 | 3032 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10159 | 442 | 161 | 0 | 9559 | | |
| 21 | N/A | Vishu | 10582 | 27 | 0 | 0 | 3687 | 1844 | 1005 | 2641 | 0 | 942 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11964 | 508 | 185 | 200 | 11071 | | |
| 22 | N/A | Lalit | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1200 | 3032 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11964 | 508 | 185 | 0 | 11071 | | |
| 23 | N/A | Udesh Kumar Bhardi | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1200 | 3032 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 185 | 300 | 10871 | | |
| 24 | N/A | Jai Prakash | 10582 | 28 | 0 | 0 | 3823 | 1912 | 1084 | 2739 | 0 | 977 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 185 | 300 | 10871 | | |
| 25 | N/A | Gaurav Singh Bawat | 10582 | 14 | 0 | 0 | 1912 | 956 | 723 | 1189 | 0 | 489 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 5304 | 225 | 84 | 200 | 4881 | |
| 26 | N/A | Gaurav Kumar | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1600 | 2632 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11664 | 508 | 185 | 0 | 10971 | | |
| 27 | N/A | Manoj Singh | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1600 | 2632 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11919 | 508 | 185 | 0 | 11226 | | |
| 28 | N/A | Manoj Kumar | 10582 | 31 | 0 | 0 | 4233 | 2117 | 1600 | 2632 | 0 | 1082 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11919 | 508 | 185 | 0 | 11226 | | |
| 29 | N/A | Ravi Ranjan Pandit | 10582 | 20 | 0 | 0 | 2731 | 1366 | 1032 | 1698 | 0 | 698 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7525 | 326 | 119 | 0 | 7078 | | |
| 30 | N/A | Deepak Chawla | 10582 | 28 | 0 | 0 | 3823 | 1912 | 1465 | 2377 | 0 | 977 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10659 | 459 | 167 | 0 | 10033 | | |
| 31 | N/A | Anil Kumar | 10582 | 14 | 0 | 0 | 1912 | 956 | 723 | 1189 | 0 | 489 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125 | 5304 | 225 | 84 | 5081 | | |
| | | | 338624 | 872 | 0 | 0 | 151208 | 55391 | 24679 | 66389 | 0 | 30435 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1200 | 9402 | 338700 | 18145 | 5204 | 2500 | 312851 |

