

Employee Detail				Rate	Attendance		Payable Structure					Deduction			Net Payable	Reimbursements					Payable In Hand		
SR. NO.	Emp Code	Emp PF Code	Employee Name As per Bank	Rate of Salary	Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Total Payable	PF	ESIC	Penalty / Advance	Net Payable	Others Fixed	Conveyance	Telephone	OverTime	Arrears	Total Reimbursement	Net Salary Payable	
1	#N/A	DLCPM002	Pardeep Kumar Sishod	10140	29	29	6500	2548	390	702	10140	780	178	800	8382	1082	0	0	0	0	0	1082	9464
2	#N/A	DLCPM002	Sanjay Kumar	10140	29	29	6500	2548	390	702	10140	780	178	1700	7482	1082	0	0	0	0	0	1082	8564
3	#N/A	DLCPM002	Inderpal Singh	10140	29	29	6500	2548	390	702	10140	780	178	300	8882	1082	0	0	0	0	0	1082	9964
4	#N/A	DLCPM002	Suraj	10140	29	29	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	0	1082	10264
5	#N/A	DLCPM002	Manish Kumar	10140	29	29	6500	2548	390	702	10140	780	178	300	8882	1082	480	0	0	0	0	1562	10444
6	#N/A	DLCPM002	Dhunni	10140	29	29	6500	2548	390	702	10140	780	178	600	8582	1082	0	0	0	0	0	1082	9664
7	#N/A	DLCPM002	Kishan Lal	10140	29	29	6500	2548	390	702	10140	780	178	500	8682	1082	0	0	0	0	0	1082	9764
8	#N/A	DLCPM002	Deepak Rana	10140	29	29	6500	2548	390	702	10140	780	178	300	8882	1082	0	0	0	0	0	1082	9964
9	#N/A	DLCPM002	Pawan Kumar	10140	29	29	6500	2548	390	702	10140	780	178	500	8682	1082	0	0	0	0	0	1082	9764
10	#N/A	DLCPM002	Mukul	10140	29	29	6600	0	800	2740	10140	792	178	100	9070	1082	0	0	0	0	0	1082	10152
11	#N/A	DLCPM002	Rajesh	10140	29	29	6600	0	800	2740	10140	792	178	300	8870	1082	0	0	0	0	0	1082	9952
12	#N/A	DLCPM002	Heera Lal	10140	29	29	6600	0	800	2740	10140	792	178	300	8870	1082	2750	0	0	0	0	3832	12702
13	#N/A	DLCPM002	Ravi Kumar Sharma	10140	29	29	6600	0	800	2740	10140	792	178	1100	8070	1082	0	0	0	0	0	1082	9152
14	#N/A	DLCPM002	Rakesh Khatri	10140	29	29	6500	2548	390	702	10140	780	178	0	9182	1082	300	0	0	0	0	1382	10564
15	#N/A	DLCPM002	Omveer singh	10140	29	29	6500	2548	390	702	10140	780	178	0	9182	1082	1460	400	0	0	0	2942	12124
16	#N/A	DLCPM002	Rajesh Sharma	10140	29	29	4056	2028	800	3256	10140	487	178	500	8975	1082	0	0	0	0	0	1082	10057
17	#N/A	DLCPM002	Parveen kumar	10140	29	29	4056	2028	800	3256	10140	487	178	700	8775	1082	0	0	0	0	0	1082	9857
18	#N/A	DLCPM002	Ajay Pawar	10140	29	29	4056	2028	800	3256	10140	487	178	100	9375	1082	0	0	0	0	0	1082	10457
19	#N/A	DLCPM002	Mukesh Chand	10140	29	29	4056	2028	800	3256	10140	487	178	1800	7675	1082	0	0	0	0	0	1082	8757
20	#N/A	DLCPM002	Subhash	10140	29	29	4056	2028	800	3256	10140	487	178	200	9275	1082	0	0	0	0	0	1082	10357
21	#N/A	DLCPM002	Kamal Dev	10140	29	29	4056	2028	1200	2856	10140	487	178	100	9375	1082	800	0	0	0	0	1882	11257
22	#N/A	DLCPM002	Vijay	10140	29	29	4056	2028	1200	2856	10140	487	178	100	9375	1082	0	0	0	0	0	1082	10457
23	#N/A	DLCPM002	Lalit	10140	29	29	4056	2028	1200	2856	10140	487	178	800	8675	1082	300	0	0	0	0	1382	10057
24	#N/A	DLCPM002	Lokesh Kumar Bharati	10140	29	29	4056	2028	1200	2856	10140	487	178	500	8975	1082	0	0	0	0	0	1082	10057
25	#N/A	DLCPM002	Jai Prakash	10140	29	29	4056	2028	1200	2856	10140	487	178	0	9475	1082	2455	300	0	0	0	3837	13312
26	#N/A	#A/F	Devendra Singh Rawat	10140	29	8	1119	559	441	678	2797	134	49	0	2614	298	0	0	0	0	0	298	2912
				263640	754	733	139579	48867	17931	49920	256297	16752	4499	11600	223446	27348	8545	700	0	0	36593	260039	