

SR. NO.	Employee Detail		Rate of Salary	Attendance		Payable Structure					Deduction			Net Payable		Reimbursements					Net Salary Payable
	Emp Code	Employee Name As per Bank		Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Total Payable	PF	ESIC	Advance	Net Payable	Others Fixed	Conveyance	Telephone	OverTime	Arrears	Total Reimbursement	
1	DN-0002	Pardeep Kumar Sihodi	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
2	DN-0003	Sanjay Kumar	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
3	DN-0007	Indrapal Singh	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
4	DN-0008	Sural	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
5	DN-0011	Manish Kumar	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
6	DN-0012	Dhanu	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
7	DN-0013	Kishan Lal	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
8	DN-0015	Deepak Rana	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
9	DN-0018	Pawan Kumar	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10264
11	DN-0025	Mukul	10140	30	30	6600	0	800	2740	10140	792	178	0	9170	1082	0	0	0	0	1082	10252
12	DN-0027	Rajesh	10140	30	30	6600	0	800	2740	10140	792	178	0	9170	1082	0	0	0	0	1082	10252
13	DN-0032	Heera Lal	10140	30	30	6600	0	800	2740	10140	792	178	0	9170	1082	0	0	0	0	1082	10252
15	DN-0034	Ravi Kumar Sharma	10140	30	30	6600	0	800	2740	10140	792	178	0	9170	1082	0	0	0	0	1082	10252
16	DN-0037	Pramod Kumar Sah	10140	30	6	1320	0	160	548	2028	158	36	0	1834	216	0	0	0	0	1082	2305
17		Rakesh Khatri	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10252
18		Omveer Singh	10140	30	30	6500	2548	390	702	10140	780	178	0	9182	1082	0	0	0	0	1082	10252
19		Rajesh Sharma	10140	30	30	4056	2028	800	3256	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
20	PF-911	Parveen Kumar	10140	30	30	4056	2028	800	3256	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
22	PF-913	Ajay Pawar	10140	30	30	4056	2028	800	3256	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
23	PF-1002	Mukesh Chand	10140	30	30	4056	2028	800	3256	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
24	PF-1021	Sushash	10140	30	30	4056	2028	800	3256	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
25	PF-480	Kamal Dev	10140	30	30	4056	2028	1200	2856	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
26		Vijay	10140	30	30	4056	2028	1200	2856	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
27		Lalit	10140	30	30	4056	2028	1200	2856	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
28		Lokeesh Kumar Bharati	10140	30	30	4056	2028	1200	2856	10140	487	178	0	9475	1082	0	0	0	0	1082	10557
29		Jai Prakash	10140	30	24	3245	1622	960	2285	8112	389	142	0	7581	866	0	0	0	0	1082	10739
			294060	870	750	138969	47902	17410	49219	253500	16678	4450	0	232372	27050	6227	0	0	0	33277	265649

