

SR. NO.	Emp Code	Employee Name As per Bank	Rate of Salary	Attendance				Payable Structure											Deduction			Net Payable		
				Present Days	Sunday / OT Days	Transactions Count	Bank	HRA	Conveyance	Other Allowance	Telephone Reimbursement	Extra Time Allowance	Bonus	Overtime	Incentive	Extra Time Others	Conveyance	Total Payable	PF	ESIC	Advance / Deduction			
1	DN-0002	Pandeep Kumar Sishodhi	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
2	DN-0003	Sanjay Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
3	DN-0007	Indrapal Singh	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
4	DN-0008	Suraj	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
5	DN-0011	Manish Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
6	DN-0012	Ohanni	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
7	DN-0013	Shaban Lal	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
8	DN-0015	Deepak Rana	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
9	DN-0018	Pawan Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
10	DN-0025	Mukul	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
11	DN-0027	Rajesh	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
12	DN-0032	Heera Lal	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
13	DN-0034	Ravi Kumar Sharma	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
14	DN/A	Pakeesh Bhatti	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
15	DN/A	Omer Singh	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
16	DN/A	Parveen Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
17	DN/A	Ajay Pawan	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
18	DN/A	Mukesh Chaud	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
19	DN/A	Subhash	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
20	DN/A	Kamal Dev	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
21	DN/A	Vijay	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
22	DN/A	Lalit	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
23	DN/A	Lokesh Kumar Bharti	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
24	DN/A	Lal Prakash	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
25	DN/A	Gaurav Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
26	DN/A	Manoj Singh	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
27	DN/A	Manoj Kumar	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
28	DN/A	Deepak Chauhan	10764	30	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	0	0	11846	780	188	0	10878
29	DN/A	Anil Kumar	10764	28	0	0	4019	2009	1493	2525	0	1010	0	0	0	0	0	0	0	11111	482	176	0	10653
			312156	868	0	0	157897	58026	24583	70932	0	31306	0	0	0	0	0	0	0	356939	18951	5440	0	332548

