

Employee Detail			Rate of Salary		Attendance					Payable Structure										Deduction				Net Payable
SR. NO.	Emp Code	Employee Name as per Bank	Rate of Salary	Total Ory	Present Days	Sunday / OT Days	Transactions Count	Basic	HRA	Conveyance	Other Allowance	Telephone Reimbursement	Extra Time Allowance	Bonus	Overtime	Incentive	Extra Time Others	Conveyance	Total Payable	PF	ESIC	Advance / Deduction	Net Payable	
1	DN-0002	Pardeep Kumar Sishodhi	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
2	DN-0003	Sanjay Kumar	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
3	DN-0007	Indrajit Singh	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
4	DN-0008	Suraj	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
5	DN-0011	Manish Kumar	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
6	DN-0012	Chunni	10764	11	29	0	0	6081	2384	365	1240	0	1012	0	0	0	0	0	11082	710	176	0	10176	
7	DN-0013	Kishan Lal	10764	11	26	0	0	5452	2137	327	1117	0	907	0	0	0	0	0	9935	654	158	0	9123	
8	DN-0015	Deepak Rana	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	11846	780	188	0	10878	
9	DN-0018	Pawan Kumar	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	12101	780	188	0	11133	
10	DN-0025	Mukul	10764	11	31	0	0	6600	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866	
11	DN-0027	Rajesh	10764	11	31	0	0	6600	0	800	3364	0	1082	0	0	0	0	0	11996	792	188	0	11016	
12	DN-0032	Heera Lal	10764	11	31	0	0	6600	0	800	3364	0	1082	0	0	0	0	0	13806	792	188	0	14826	
13	DN-0034	Ravi Kumar Sharma	10764	11	31	0	0	6600	0	800	3364	0	1082	0	0	0	0	0	11846	792	188	0	10866	
14	DN/A	Rakesh Khatri	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	12148	780	188	0	11178	
15	DN/A	Omveer Singh	10764	11	31	0	0	6500	2548	390	1326	0	1082	0	0	0	0	0	14511	780	188	0	13543	
16	DN/A	Parveen Kumar	10764	11	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11141	
17	DN/A	Ajay Pawan	10764	11	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11141	
18	DN/A	Mukesh Chand	10764	11	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11141	
19	DN/A	Sudhish	10764	11	31	0	0	4306	2153	800	3505	0	1082	0	0	0	0	0	11846	517	188	0	11141	
20	DN/A	Kanail Dey	10764	11	31	0	0	4306	2153	1200	3105	0	1082	0	0	0	0	0	12446	517	188	0	13241	
21	DN/A	Vijay	10764	11	31	0	0	4306	2153	1200	3105	0	1082	0	0	0	0	0	11846	517	188	0	11141	
22	DN/A	Lalit	10764	11	31	0	0	4306	2153	1200	3105	0	1082	0	0	0	0	0	12101	517	188	0	11596	
23	DN/A	Lokesh Kumar Bharati	10764	11	31	0	0	4306	2153	1200	3105	0	1082	0	0	0	0	0	11846	517	188	0	11141	
24	DN/A	Lal Prakash	10764	11	31	0	0	4306	2153	1200	3105	0	1082	0	0	0	0	0	14746	517	188	0	14041	
25	DN/A	Gaurav Kumar	10764	11	31	0	0	4306	2153	1600	2705	0	1082	0	0	0	0	0	11846	517	188	0	11141	
26	DN/A	Manoj Singh	10764	11	31	0	0	4306	2153	1600	2705	0	1082	0	0	0	0	0	11846	517	188	0	11141	
27	DN/A	Manoj Kumar	10764	11	31	0	0	4306	2153	1600	2705	0	1082	0	0	0	0	0	11846	517	188	0	11141	
28	DN/A	Deepak Chawla	10764	11	31	0	0	4306	2153	1600	2705	0	1082	0	0	0	0	0	11846	517	188	0	11141	
29	DN/A	Anil Kumar	10764	11	31	0	0	4306	2153	1600	2705	0	1082	0	0	0	0	0	12301	517	188	0	11596	
			312156	400	892	0	0	156717	57595	24602	70812	0	31133	0	0	0	0	0	352699	18810	5410	0	328479	

