

SR. NO.	Emp Code	Employee Name As per Bank	Rate of Salary	Attendance				Payable Structure											Deduction				Net Payable					
				Total Days	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						
1	04-0002	Pardip Kumar Sahoo	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	1700	11125	420543	18860	5385	0	396356
2	04-0003	Sanjay Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	04-0007	Indrajit Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	04-0008	Suraj	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	04-0011	Mansih Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	04-0012	Dhruvi	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	04-0013	Kishan Lal	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	04-0015	Deepak Rana	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	04-0018	Pawan Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	04-0025	Mukul	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	04-0027	Rajesh	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	04-0032	Heera Lal	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	04-0034	Ravi Kumar Sharma	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	04-0034	Rakesh Khatri	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	04-0034	Omveer Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	04-0034	Parveen Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	04-0034	Ajay Pawan	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	04-0034	Mohesh Chand	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	04-0034	Sushash	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	04-0034	Kamal Dev	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	04-0034	Vijay	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	04-0034	Lalit	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	04-0034	Lokesh Kumar Bharti	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	04-0034	Jai Prakash	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	04-0034	Gaurav Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	04-0034	Mangal Singh	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	04-0034	Manoj Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	04-0034	Deepak Chawla	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	04-0034	Anil Kumar	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	04-0034	Rajesh Sharma	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	04-0034	Dewendra Singh Rawat	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	04-0034	Dr. Ranjan Parida	10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	04-0034		10582	30	30	0	0	6500	2548	390	1144	0	1082	3500	0	0	0	0	0	0	0	0	0	0	0	0	0	0

