

SR. NO.	Emp UAN Code	Employee Detail		Rate of Salary	Attendance		Payable Structure										Deduction			Net Payable					
		Employee Name As per Bank	Cost Center		Total Days	Present Days	Basic	HRA	Conveyance	Other Allowance	Telephone Reimbursment	Extra Time Allowance	Bonus	Overtime	Incentive	Extra Time Others	Conveyance	Total Payable	PF		ESIC				
1	100267296691	Pardeep Kumar Sishodi	BSES NDPL	14958	31	30	6387	3194	1548	3346	0	1047	0	0	0	0	0	0	0	15522	766	254	14502		
2	100333324235	Sanjay Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
3	100167038095	Indrapal Singh	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16190	792	262	15136		
4	100372345895	Sural	BSES NDPL	14958	31	31	3619	1810	877	1896	0	593	0	0	0	0	0	0	0	8795	434	144	-8217		
5	100219002047	Manish Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
6	100137241103	Dhuni	BSES NDPL	14958	31	31	6387	3194	1548	3346	0	1047	0	0	0	0	0	0	0	15522	766	254	14502		
7	100194381456	Kishan Lal	BSES NDPL	14958	31	30	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
8	100132566687	Deepak Rana	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16190	792	262	15136		
9	100220500311	Pawan Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
10	100543185897	Mukul	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
11	100828748713	Rajesh	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	19940	792	262	18886		
12	100542988278	Heera Lal	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
13	100542987133	Ravi Kumar Sharma	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	19040	792	262	17986		
14	100543026803	Rakesh Khatri	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
15	100543023497	Omveer Singh	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
16	100727316006	Parveen Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
17	100726502973	Ajay Pawar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
18	100726742882	Mukesh Chand	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16340	792	262	15286		
19	100727320001	Subhash	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
20	100825848484	Karnal Dev	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	15522	766	254	14502		
21	100882536553	Vijay	BSES NDPL	14958	31	31	6387	3194	1548	3346	0	1047	0	0	0	0	0	0	0	16040	792	262	14986		
22	100726544811	Lalit	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	19040	792	262	17986		
23	10072621143	Lokesh Kumar Bharati	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
24	100727615943	Jai Prakash	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
25	100873481385	Gaurav Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
26	100222554444	Manoj Singh	BSES NDPL	14958	31	30	6387	3194	1548	3346	0	1047	0	0	0	0	0	0	0	15522	766	254	14502		
27	100904538244	Manoj Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16040	792	262	14986		
28	100886533221	Deepak Chawla	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16190	792	262	15136		
29	100887540936	Anil Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16190	792	262	15136		
30	1010220069429	Manoj Kumar	BSES NDPL	14958	31	31	6600	3300	1600	3458	0	1082	0	0	0	0	0	0	0	16190	792	262	15136		
				448740	920	912	194167	97086	47069	101730	0	31831	0	0	0	0	0	0	0	3500	7300	482683	23298	7710	451675

