

Sl. NO.	Emp UAN Code	Employee Name As per Bank	Cost Center	Rate of Salary	Fiscal Days	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	10007796691	Pardeep Kumar Shindoh	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
2	10013325425	Sanjay Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
3	10024703005	Hedipal Singh	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
4	1003271858005	Sural	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16190	792	262	0	15136	
5	100319031047	Mahesh Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
6	100187241103	Chunni	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
7	100194381456	Rishabh Lal	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
8	100132466607	Deepak Hans	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
9	100270500011	Pawan Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
10	100041105007	Mohit	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16190	792	262	0	15136	
11	100829788713	Rajesh	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
12	1003542058278	Heera Lal	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
13	100542952113	Ravi Kumar Sharma	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
14	100543026601	Rakesh Khatri	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16190	792	262	0	15136	
15	100543021487	Chunver Singh	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
16	100721316006	Parveen Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
17	100726102973	Ajay Pawar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
18	100720212082	Mahesh Chand	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16190	792	262	0	15136	
19	100727300021	Subhash	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
20	100825885164	Kamal Dew	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
21	100882536553	Vijay	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16340	792	262	0	15286	
22	100726548881	Lalit	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
23	100726221143	Lokesh Kumar Bharati	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
24	100727619443	Ial Prakash	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
25	100873481385	Gaurav Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	19040	792	262	0	17986	
26	100222553444	Mangal Singh	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
27	100904030364	Manoj Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
28	100886513221	Deepak Charwa	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
29	100887540936	Anil Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16040	792	262	0	14986	
30	101078064929	Manoj Kumar	BSES NDPL	14958	31	31	0	0	6600	3300	1600	3458	0	0	1082	0	0	0	0	0	0	0	16190	792	262	0	15136	
				440740	150	930	0	0	198000	99000	48000	103740	0	0	32460	0	0	0	0	0	0	4770	7300	493270	23760	7860	0	461830

