



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
1	AAKASH	MADAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4908	H/K BOY	16470	1115737592	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
2	AASHISH	ASHOK		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5074	H/K BOY	15729	1115958226	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
3	ABHISHEK	SUNIL KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4948	H/K BOY	16664	1113639759	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
4	ABHISHEK	VINOD KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6312	H/K BOY	17555	2215067629	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
5	ABHISHEK	BALLU		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4975	H/K BOY	16077	2215052602	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
6	ABHISHEK	RAJU		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8286	0	8199			
D4954	H/K BOY	16799	1115809733	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9867				
7	ABISHEK	JAGBEER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4934	H/K BOY	16788	1115809825	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
8	AJAY	HARI RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5045	H/K BOY	16292	1112297617	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
9	AJAY	KIRPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5108	H/K BOY	16897	1114835744	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
10	AJAY KUMAR	BISHAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4985	H/K BOY	16081	6713864581	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
11	AJIT KUMAR SINGH	GANGA SAGAR SINGH		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D5181	HELPER	15901	1113522964	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
12	AKASH	RAJE		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5073	H/K BOY	15728	1115597381	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
13	AKASH	TONY MASSEY		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4893	H/K BOY	16616	1115809737	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
14	AKASH	NAND RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8390	0	8095			
D4999	H/K BOY	16130	1115099727	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9971				
15	AKASH KUMAR	MURARI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5235	H/K BOY	16902	1114541954	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
16	ALVISH TOPPO	ANIL TOPPO		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5204	H/K BOY	15965	1115401434	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
17	AMAN SAMSAN EKKA	AJAY EKKA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5205	H/K BOY	15987	1115216954	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
18	AMAR JOSHI	PRABHAKAR JOSHI		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5053	H/K BOY	16997	1114533775	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
19	AMARJEET SINGH	RAM SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4988	H/K SUPERVISOR	16120	1115098908	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
20	AMARPAL	MAHENDER SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5101	H/K BOY	15752	1113970320	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**
Address: **II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034**

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)



06/11/2024
12:27:15
admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: **BSES RAJDHANI POWER LIMITED - HOUSEKEEPING**

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
21	AMIT	RAMESH		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5010	H/K BOY	16195	1115547521	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
22	AMIT KUMAR	MAHENDER KUMAR		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4979	H/K BOY	16082	1115100114	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
23	AMRITA DEVI	SANJIT KUMAR		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5974	H/K LADY	16904	1115910519	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
24	ANGAD GAUR	DHRUV NARAYAN		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5980	LOADER	15693	1114610503	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
25	ANIL KUMAR	SHYAM SUNDER		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5028	PLUMBER	16250	1115547420	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
26	ANIL KUMAR	SUBHASH		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5231	H/K BOY	15685	2215049594	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
27	ANIL KUMAR DAGAR	AJIT SINGH		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10287	0	9877			
D4939	CARPENTER	16793	1115099536	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12040				
28	ANITA RATHORE	UDAY PRATAP SINGH		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4942	H/K LADY	16658	6921139997	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
29	ANJANA	ARVIND		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5082	H/K LADY	15823	1114836084	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
30	ANKIT HARIJAN	BUDHAARAM		20.0	4 28.0	12045.0		10879	.0	5439.0	0.00	10879.0	16318.0	1305	123	0	0	0	14890			
D5167	H/K BOY	15867	1116282448	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16318.0	0	0	0	0	1428				
31	ANKIT KUMAR JHA	DINANATH JHA		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4984	ELECTRICIAN	16076	1115863201	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
32	ANKUSH	KASHMIR SINGH		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5020	H/K BOY	16834	1115547525	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
33	ANKUSH	RAVINDER KUMAR		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5218	ELECTRICIAN	16004	2215049587	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
34	ANU LOHAR	DINA LOHAR		16.0	3 22.0	12045.0		8548	.0	4273.0	0.00	8548.0	12821.0	1026	97	0	0	0	11698			
D5096	H/K BOY	17031	1116104924	3	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	12821.0	0	0	0	0	1123				
35	ANURADHA KUMARI	SATVIR KUMAR		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4901	H/K LADY	16408	1115547990	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
36	ARJUN PAL	SALIK RAM PAL		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4890	LOADER	16614	1114835547	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
37	ARUN KUMAR	VEER PAL		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5193	H/K BOY	15963	1115566321	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
38	ARVIND	ARJUN SINGH		23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5157	H/K BOY	17074	1114497533	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
39	ARYAN	BIRENDER KUMAR SHARM		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5111	COMPALAI NT ATT	15776	1115632015	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
40	ASHA RAM	MANGAL SAIN		23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4925	ELECTRICIAN	16760	1115081800	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				

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Kasarwadi, Pune-411034

Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
41	ASHISH	MANOJ KUMAR		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5140	H/K BOY	15837	1116013597	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
42	ASHOK	RAM SINGH		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5143	H/K BOY	15840	2215049577	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
43	ASHOK KUMAR	PALLEY RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8429	0	8056			
D4967	H/K BOY	16769	1115414930	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10010				
44	ASHOK KUMAR	ROHTASH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5149	ELECTRICIAN	15851	1114025314	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
45	ASHOK KUMAR	KRISHAN LAL		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10114	0	10050			
D5002	PLUMBER	16132	6914598817	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	11867				
46	ASIF	JAVED		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5226	AC OPERATOR	16008	1115544121	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
47	ASIM ROY	SHAMBHU ROY		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5207	H/K BOY	15989	1115138674	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
48	ATTAR SINGH	SUKH RAM SINGH		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5103	H/K BOY	16896	1114835632	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
49	ATUL	JAI BHAGWAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5102	H/K BOY	15770	1115719976	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
50	AYUSH GILL	MOHAN SINGH GILL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5986	H/K BOY	17024	1116321945	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
51	BABLI	ROSHAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4865	H/K LADY	16465	1115547980	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
52	BABLI DEVI	BUDH SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4863	H/K LADY	17045	6922437134	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
53	BABLOO	FAKAR SINGH		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5105	H/K BOY	15772	1113970156	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
54	BABLU	MAHESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5156	H/K BOY	15858	1114760267	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
55	BABLU	PURAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5094	H/K BOY	15746	1115981027	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
56	BABLU	HUKUM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5225	H/K BOY	16007	1114835723	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
57	BAL KISHAN	BODAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4961	H/K BOY	16825	6922441841	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
58	BALESHWAR PRASAD	PARMA MAHTO		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5030	H/K SUPERVISOR	16898	2215049563	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
59	BANBIHARI PATRA	BANSI PATRA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5203	H/K BOY	15964	1115100244	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
60	BANI SINGH	SORAN RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5123	H/K BOY	15796	1114196749	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH Days	W/ Off PL	Days Payble OT Hrs.	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu All	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
61	BANTI KUMAR	BHOOP SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5183	HELPER	15903	1115502847	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
62	BHAGWAN DASS	KALI CHARAN	21.0	4	29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5188	HELPER	17064	1114217326	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
63	BHARAT	SANTOSH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4886	LOADER	16610	1014646157	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
64	BHARAT CHHAJLANA	RAJESH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5086	H/K BOY	15827	1115381199	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
65	BHURE LAL	PYARE LAL	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5220	ELECTRICIAN	17072	6922969549	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
66	BIJENDER	OM PRAKASH	21.0	4	29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D4823	H/K BOY	16142	1113813894	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
67	BINOD KUMAR ROY	RAMCHANDER ROY	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5984	LOADER	15696	1115397555	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
68	BIRENDER	KAMLA SINGH	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4826	PUMP OPERATOR	16258	1113524210	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
69	BIRJESH	BARKHU	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4926	H/K SUPERVISOR	16761	6922438401	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
70	BOBY	JAI PRAKASH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5016	H/K BOY	16832	1014691044	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
71	BRAHAM PRAKASH	GANGA RAM	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4833	H/K SUPERVISOR	16263	1105965520	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
72	BRIJESH KUMAR YADAV	LAL MAN YADAV	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5115	MASON	16900	2215049575	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
73	BUDH PRAKASH	PYARE LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5191	H/K BOY	15910	1115621926	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
74	BUDH SINGH	GYAN SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4858	H/K BOY	16352	1115099307	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
75	CHANDRAPAL	JODHA PRASAD	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5201	H/K BOY	15971	1014784780	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
76	DALJEET SINGH	KUNDAN SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	7999	0	8486			
D4900	H/K BOY	16407	1115081782	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9580				
77	DEEPAK	SURENDER KUMAR	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4969	ELECTRICIAN	16771	1115547560	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
78	DEEPAK	HUKAM CHAND	21.0	4	29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5172	H/K BOY	17116	2215052594	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
79	DEEPAK	RAMESH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5064	H/K BOY	15981	6923941164	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
80	DEEPAK	ASHOK KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5187	HELPER	15907	1114760186	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
81	DEEPAK	SURESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5192	H/K BOY	15911	1115543805	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
82	DEEPAK	HUKAM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4912	H/K BOY	16986	1115156832	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
83	DEEPAK KUMAR	RADHEY SHYAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5069	H/K BOY	17007	6923942281	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
84	DEEPAK KUMAR	YOG RAJ		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4898	H/K BOY	16406	1115547998	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
85	DESHRAJ	BAL KRISHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5075	H/K BOY	15730	1114835709	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
86	DEVENDER	RAJPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5154	H/K BOY	15856	1114835608	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
87	DHANPAT SINGH	PREM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4945	H/K BOY	16661	1115099562	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
88	DHARMENDER KUMAR	HAWA SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8293	0	8192			
D4946	H/K BOY	16662	1115099571	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9874				
89	DIBAKAR PARIA	AMALENDU PARIA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5068	H/K SUPERVISOR	16899	2215049568	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
90	DILIP KUMAR	KULESHWAR SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5136	CARPENTER	16901	1114607246	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
91	DILIP MAJUMDER	MIRTUNJAY MAJUMDER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5121	H/K BOY	17018	1114828303	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
92	DILIP SHARMA	TARKESHWAR SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4857	CARPENTER	16356	1115100072	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
93	DINESH	KHEM CHAND		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4973	H/K BOY	16775	1115547558	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
94	DINESH KUMAR	RAM GOPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4887	LOADER	16611	1114835540	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
95	DINESH SHARMA	PALO SHARMA		22.0	4	30.0	14612.0	14141	.0	7069.0	0.00	14141.0	0.0	1697	0	0	0	0	19513			
D4820	CARPENTER	16140	1115154691	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21210.0	0	0	0	0	1697				
96	GAURAV	DHRAM PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4881	LOADER	16401	1114165392	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
97	GAURAV	RAJENDER PAWAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5132	HELPER	15830	1115926287	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
98	GAUTAM SHARMA	SURAJ NARAYAN		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4822	PUMP OPERATOR	17047	1113524374	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
99	GEETA	PRAKASH CHAND		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5169	H/K LADY	15869	1113805691	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
100	GOPAL	RAJENDER KUMAR		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D4852	H/K BOY	16350	1115099043	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH Days	W/ Off PL	Days Payble OT Hrs.	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.			DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
101	GOPAL	RAM DIN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5032	H/K BOY	16253	1114497649	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
102	GOPAL VARMAN	NIRANJAN VARMAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5233	H/K BOY	15686	1116013673	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
103	GOURAV KUMAR	SANJAY KUMAR		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5148	H/K SUPERVISOR	17109	1114497496	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
104	GUDDU	RAM DULARA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5109	H/K BOY	15774	1114835640	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
105	GURJINDER SINGH	LAKHBIR SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4870	H/K SUPERVISOR	17114	2215049534	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
106	HAPPY	ROHTASH KUMAR		13.0	4	20.0	14612.0	9427	.0	4713.0	0.00	9427.0	0.0	1131	0	0	0	0	13009			
D5223	LIFT OPERATOR	17059	1115153841	3	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	14140.0	0	0	0	0	1131				
107	HARBANS SINGH	MAHENDER SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5061	ELECTRICIAN	15979	1115253226	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
108	HARI OM	SOM PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5099	H/K BOY	15750	1116198827	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
109	HARI SHANKAR	LAXMI KANT JHA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4932	H/K BOY	16786	1115547402	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
110	HARSH	DHARMVIR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5080	H/K BOY	17204	2215049573	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
111	HARVINDER KUMAR	RADHE SHYAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5072	H/K BOY	17026	1114835712	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
112	HEMWANTI BHATT	CHINTA MANI BHATT		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4859	H/K LADY	16460	1014646152	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
113	IRSHAD ALI	SHAHID ALI		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5234	ELECTRICIAN	17043	1114533745	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
114	ISHAN	SHIV LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5100	LOADER	15751	1114287169	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
115	ISHWAR SINGH	LAL CHAND		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4904	H/K SUPERVISOR	16468	1115099549	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
116	JAGDISH	GAYA PRASAD		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5141	H/K BOY	15838	1115508428	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
117	JAI PRAKASH	BABU LAL		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4968	H/K SUPERVISOR	16770	1113524091	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
118	JASDEEP SINGH	SURENDER PAL		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4875	ELECTRICIAN	16364	6922435446	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
119	JATIN SHARMA	S.P SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4869	ELECTRICIAN	16359	1115099395	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
120	JEETU	OM PRAKASH		15.0	3	22.0	12045.0	8548	.0	4273.0	0.00	8548.0	12821.0	1026	97	0	0	0	11698			
D4819	H/K BOY	17044	1115489031	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	12821.0	0	0	0	0	1123				

Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
121	JITENDER	TOTARAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4993	H/K BOY	16124	1113639977	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
122	JOHNY	KRISHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4929	H/K BOY	16765	1115081415	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
123	JONNY LAL	MADAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4928	H/K BOY	16763	2215049554	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
124	JONSON SIDHU	WILLIM SIDHU		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	9935	0	10229			
D4952	PLUMBER	16797	1115458188	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	11688				
125	KAILASH	RAM JI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4855	H/K BOY	16354	1115100090	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
126	KAILASH	SATBIR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4987	H/K LADY	17111	1115138947	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
127	KALU	LADU RAM		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4970	PLUMBER	16772	1014742248	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
128	KALYAN	ITVARI		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5090	H/K BOY	15744	1113973074	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
129	KAMLESH	PREM CHAND		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8540	0	7945			
D4943	H/K LADY	16659	1115099567	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10121				
130	KAMLESH	RISHI PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5161	H/K BOY	15862	1114669699	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
131	KARI DEVI	RAM DEV RAY		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4983	H/K LADY	16085	1115547995	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
132	KARMBIR	HOSHIYA SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4944	H/K BOY	16660	1115099574	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
133	KEWAL	SATPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5206	H/K BOY	15988	1113652526	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
134	KHEM CHAND	DHURIYA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5175	H/K BOY	15874	2012675741	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
135	KHUSHAL SINGH	PRITAM SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5987	H/K SUPERVISOR	15698	1113534948	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
136	KISHAN	BRAHAM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5052	H/K BOY	15677	1113970510	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
137	KISHAN	PREETAM		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5185	HELPER	15905	1114025298	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
138	KISHAN LAL	PRABHU DAYAL		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4834	PLUMBER	17117	1114251355	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
139	KISHOR CHANDRA PRABHU	KARI CHARAN PRADHA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5078	PLUMBER	17020	1113773171	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
140	KOKIL ROY	BAISHAGU ROY		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5208	H/K BOY	15990	1115213435	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

Address: II Floor, Nana Chambers,
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Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
141	KRISHANVEER SINGH SINGH			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4885	LOADER	16609	1115098938	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
142	KRISHNA NAND THAKUR			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5065	H/K SUPERVISOR	15982	6921781308	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
143	KULDEEP			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5035	ELECTRICIAN	16256	1113842370	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
144	LAKHAN			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4986	H/K BOY	16996	1115689040	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
145	LAKHAN			21.0	4 29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	8531	0	6890			
D4913	H/K BOY	16474	1115099386	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	10010				
146	LAXMAN			22.0	4 30.0	12045.0		11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D5051	H/K BOY	17017	1114425611	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
147	LEKH RAJ			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5114	ELECTRICIAN	15789	1114196831	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
148	LOKESH KUMAR SINGH			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5214	LIFT OPERATOR	15986	1115100228	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
149	MADAN SINGH SEJWAL			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5215	CARPENTER	16002	2012449194	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
150	MAHENDER			20.0	4 28.0	12045.0		10879	.0	5439.0	0.00	10879.0	16318.0	1305	123	0	0	0	14890			
D5190	HELPER	15909	1116121945	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16318.0	0	0	0	0	1428				
151	MAHENDER KUMAR			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4924	PLUMBER	16764	6921699551	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
152	MAHENDER KUMAR			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5033	H/K BOY	16254	1114835625	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
153	MAHESH KUMAR			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5128	HELPER	15801	1114242060	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
154	MAMTA			18.0	4 25.0	12045.0		9713	.0	4856.0	0.00	9713.0	14569.0	1166	110	0	0	0	13293			
D5107	H/K LADY	15773	1115958300	3	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	14569.0	0	0	0	0	1276				
155	MANI RAM MEHRA			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10287	0	9877			
D4941	PLUMBER	16657	1115099540	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12040				
156	MANJIT KUMAR			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5046	PLUMBER	16293	1320994611	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
157	MANOJ			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8481	0	8004			
D4997	H/K BOY	16128	1115099760	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10062				
158	MANOJ KUMAR			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4840	HELPER	16295	1115154665	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
159	MANOJ KUMAR			23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5112	PLUMBER	15777	1113522704	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
160	MANOJ KUMAR			23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4981	H/K BOY	16083	1115547992	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

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Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
161	MANOJ KUMAR GUPTA	RAM BHAJAN GUPTA	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4895	H/K BOY	16618	1113639906	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
162	MANOJ VARMAN	NIRANJAN VARMAN	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5063	H/K BOY	17019	1115958232	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
163	MANORAM PAL	RAM NEWAJ	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4832	HELPER	16890	1116282457	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
164	MAYA	SURINDER KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8108	0	8377			
D4906	H/K LADY	16473	1115156838	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9689				
165	MEENA MISHRA	RAM SANJEEVAN MISHRA	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5018	H/K LADY	16833	1115737609	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
166	MEERA	DURVESH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8294	0	8191			
D4995	H/K LADY	16126	1115548000	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9875				
167	MILTAN	HARBIR SINGH	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4841	H/K SUPERVISOR	16296	1013582648	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
168	MITHUN	BABU LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4851	H/K BOY	16301	1115099001	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
169	MOHAMMAD JAVED	NASIRUDDIN	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5044	ELECTRICIAN	16291	1113806353	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
170	MOHAMMAD ZUBER	MOHAMMAD JAVED	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5057	LIFT OPERATOR	15680	1116121942	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
171	MOHINI	SATISH KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4897	H/K LADY	16405	1115099462	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
172	MUKESH	DAYA CHAND	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4937	H/K SUPERVISOR	16791	2215049557	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
173	MUKESH	KARTAR SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5981	H/K BOY	15690	1115736718	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
174	MUKESH KUMAR	NIRMAL KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5122	H/K BOY	15795	1115379799	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
175	MUKUL KUMAR	SIDHDHATH SHARMA	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4878	LOADER	16398	1115099310	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
176	MUNESH	SHRI BHIKARI LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5166	H/K BOY	17200	1114287110	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
177	MUNNA SHARMA	SHANKAR SHARMA	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5116	CARPENTER	15790	1116286484	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
178	MUNNI DEVI	BABAN GIRI	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5979	H/K LADY	17066	1115621844	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
179	NAGENDER PRASAD	BASULI PRASAD	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5113	PLUMBER	15778	1113515282	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
180	NANHE LAL	NANKU PRASAD	23.0	4	31.0	13287.0		13287	.0	6642.0	0.00	13287.0	19929.0	1594	150	0	0	0	18185			
D5196	GARDNER	17110	1114835600	4	0 0.00	0.0	13287.0	0	0.0	0.00	0.00	0.0	19929.0	0	0	0	0	1744				

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
181	NARENDER KUMAR	BHAJAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6289	HELPER	17244	2215059754	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
182	NARENDER SHARMA	BHARAT SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4923	CARPENTER	16656	1115081813	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
183	NARESH	RAMAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4867	H/K BOY	16357	1115098986	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
184	NARESH KUMAR	SUGDHI		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5083	H/K BOY	15824	1115596977	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
185	NARESH RAJENDRA MHATO	RAJENDRA MHATO		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5146	H/K BOY	15841	1114898426	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
186	NASIM KHAN	ALI BAKHSH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5055	AC OPERATOR	15678	1114287133	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
187	NAVAL	RAMJI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4953	H/K BOY	16798	2018429909	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
188	NAVEEN	JAIPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4947	H/K BOY	16663	1115099556	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
189	NAVEEN KUMAR	PUNINDER SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5110	H/K SUPERVISOR	15775	1114094565	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
190	NEERAJ	CHANDER BHAN		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5198	H/K SUPERVISOR	15968	6922968977	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
191	NEERAJ	KRIP CHAND		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5179	H/K BOY	17309	1114670040	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
192	NEERAJ LAL	MADAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4935	H/K BOY	16789	1115099612	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
193	NEETU KUMAR	JUGAL KISHOR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5168	H/K BOY	15868	1115981128	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
194	NEETU KUMAR	PREETAM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4889	LOADER	16613	1114165380	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
195	NITIN	RAJPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8153	0	8332			
D4916	H/K BOY	16536	1115314141	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9734				
196	NITIN KUMAR	SHYAM LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4940	H/K BOY	16785	1115099581	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
197	NITU	SATBIR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5162	H/K LADY	15863	1113883359	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
198	OMEE	JAGAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5165	H/K BOY	15866	1115926279	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
199	PANKAJ	KAILASH CHANDER		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D5005	H/K SUPERVISOR	16884	6925269263	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
200	PAPPU	VIMAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5058	H/K BOY	15681	1115508505	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

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PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
201	PAPPU	CHHIDDAS SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5077	CARPENTER	15731	1111919803	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
202	PARDEEP	RANJEET		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5973	H/K BOY	16903	2215049596	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
203	PARDEEP KUMAR	RAM PARSAD		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	7266	0	9219			
D4917	H/K BOY	16537	1115081756	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	8847				
204	PARMOD KUMAR	YOGENDER SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4950	H/K SUPERVISOR	16795	1113637345	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
205	PARVEEN	PUNINDER SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5118	HELPER	15792	1115154646	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
206	PARWA	HIRA BHALAM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5147	H/K LADY	15850	1113970172	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
207	PAWAN KUMAR YADAV	LALTA PRASAD YADAV		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5093	PLUMBER	15745	1114944317	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
208	PHOOL SINGH	SURESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5211	H/K BOY	15993	1014646145	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
209	PINKU	JAIRAJ		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4899	H/K BOY	17115	2018429927	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
210	POOJA	GHANSHYAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8103	0	8382			
D4994	H/K LADY	16125	1115099764	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9684				
211	POONAM	RADHAKRISHANAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4873	H/K LADY	16362	1115098957	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
212	POONAM	VINOD		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5031	H/K LADY	16252	1114760743	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
213	PRADEEP	RAM BACHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5988	H/K BOY	16905	2215049589	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
214	PRADEEP KUMAR TIWARI	BALLAN TIWARI		19.0	4	27.0	12045.0	10490	.0	5244.0	0.00	10490.0	15735.0	1259	119	0	0	0	14357			
D5180	HELPER	15900	1114025342	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	15735.0	0	0	0	0	1378				
215	PRAVEEN	RAMVACHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5042	H/K BOY	17202	1115566249	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
216	PRAVEEN KUMAR	SH PYARE LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5131	HELPER	17021	1115791040	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
217	PREM PAL	BAHORAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5040	H/K BOY	16086	1114533740	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
218	PURNIMA SINGH	SUJIT SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5054	H/K LADY	17075	1114425583	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
219	R. DIWAKAR	RAJU		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5124	H/K SUPERVISOR	15797	1116321975	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
220	RAHUL	RAJENDER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5195	H/K BOY	15966	1114760328	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH Days	W/ Off PL	Days Payble OT Hrs.	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu All	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
221	RAHUL	DEEPAK	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4872	H/K BOY	16361	1115099018	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
222	RAHUL LAL	MADAN LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4850	H/K BOY	16300	1115099011	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
223	RAJ BALA	SUSHIL KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4915	H/K LADY	16535	1115159940	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
224	RAJ KUMAR	RAMESH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4959	H/K BOY	16823	6922441959	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
225	RAJ KUMAR	JOGENDER LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4888	LOADER	16612	1114287249	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
226	RAJ KUMAR SHARMA	BHARAT SHARMA	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4909	H/K BOY	17137	1115837271	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
227	RAJAN	JAGDEV	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5012	H/K BOY	16197	2215049559	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
228	RAJAT KUMAR	AMAR SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6230	H/K BOY	17105	2215049586	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
229	RAJEEV KUMAR	MAIKU LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4891	LOADER	16615	1114835580	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
230	RAJEEV KUMAR	RAMESHWAR DAYAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4931	H/K BOY	16767	1113534067	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
231	RAJENDER	NAKSI LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5038	H/K BOY	16089	1114835644	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
232	RAJENDER	JHARGAD	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5013	H/K BOY	16198	1115547487	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
233	RAJENDER KUMAR	HARISH CHAND	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5060	H/K BOY	15978	1114287120	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
234	RAJENDRA	CHOTHMAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5176	H/K BOY	15875	1113805855	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
235	RAJENDRA SINGH	PURAN SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5213	LOADER	17138	1115296996	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
236	RAJESH	SATBIR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4980	H/K BOY	16993	1115100052	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
237	RAJESH	BANARSI	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5170	H/K BOY	15870	1115736726	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
238	RAJESH	SANNU RAM	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5230	H/K BOY	15683	1115543997	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
239	RAJESH	BABU LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8429	0	8056			
D5000	H/K BOY	16131	1115099792	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10010				
240	RAJESH	RAJU	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4965	H/K BOY	16828	1115081679	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				

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Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
241	RAJESH KUMAR	UDAY SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5062	H/K BOY	15980	6923325688	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
242	RAJINDER	RAMESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4876	H/K BOY	16365	6922437113	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
243	RAJNISH KUMAR KHARAKAR	RAM CHAND		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4927	PLUMBER	16762	1115737617	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
244	RAJU	MOHAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8292	0	8193			
D4921	H/K BOY	16541	2215049551	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9873				
245	RAJU	RAM BILAS		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	5699	0	10786			
D4964	H/K BOY	16827	2018896692	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	7280				
246	RAJU	OMPRAKASH		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5153	H/K BOY	15855	1115008342	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
247	RAJU	MADAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5126	H/K BOY	15799	1113732994	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
248	RAJU	NATHU RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5120	HELPER	15794	1114723594	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
249	RAJWATI	LAL SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4972	H/K LADY	16774	1115547546	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
250	RAKESH	MOHANLAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5050	H/K BOY	17010	1113807041	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
251	RAKESH	KRISHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4936	H/K BOY	16790	1115547397	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
252	RAKESH	RISHAL SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5117	SEWER MAN	15791	1115632001	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
253	RAKESH	BABU LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4882	LOADER	16402	1115619522	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
254	RAKESH	ASHOK		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5085	H/K BOY	15826	1115544093	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
255	RAKESH	CHIROJIO LAL		20.0	4	28.0	12045.0	10879	.0	5439.0	0.00	10879.0	16318.0	1305	123	0	0	0	14890			
D5106	H/K BOY	15769	1113970304	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16318.0	0	0	0	0	1428				
256	RAKESH	MALKHAN SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5047	H/K BOY	16294	1115958273	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
257	RAKESH KUMAR	BABU LAL		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5076	ELECTRICIAN	15727	1114835735	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
258	RAKESH KUMAR	FUL SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5081	H/K BOY	15822	1114835704	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
259	RAM ACHAL PAL	RAMNEWTI		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4827	ELECTRICIAN	16259	1114400326	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
260	RAM KUMAR	RAM PRASAD		19.0	4	27.0	12045.0	10490	.0	5244.0	0.00	10490.0	15735.0	1259	119	0	0	0	14357			
D4839	HELPER	16266	1115154636	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	15735.0	0	0	0	0	1378				

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PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
261	RAMA RAO KANDHAPAN	15800	1113891917	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5127	H/K BOY	15800	1113891917	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
262	RAMESH	16822	1115099335	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8429	0	8056			
D4958	H/K BOY	16822	1115099335	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10010				
263	RAMESH KUMAR	16893	1113525013	21.0	4 29.0	14612.0		13669	.0	6834.0	0.00	13669.0	0.0	1640	0	0	0	0	18863			
D4844	MASON	16893	1113525013	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	20503.0	0	0	0	0	1640				
264	RAMESHWAR	15833	1115254006	23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5135	PLUMBER	15833	1115254006	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
265	RANI	16821	1115099320	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4957	H/K LADY	16821	1115099320	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
266	RANJEET	16264	1013515450	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4836	H/K BOY	16264	1013515450	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
267	RANJEET	15854	1115463999	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5152	H/K BOY	15854	1115463999	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
268	RANJIT	16005	6923101272	23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5219	ELECTRICIAN	16005	6923101272	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
269	RANJIT KUMAR	16261	1013582695	21.0	4 29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D4830	MALI	16261	1013582695	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
270	RAVI	16196	1115547453	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5011	H/K BOY	16196	1115547453	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
271	RAVI	16133	1115665876	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8198	0	8287			
D5003	H/K BOY	16133	1115665876	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9779				
272	RAVI	16397	1114165555	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4877	LOADER	16397	1114165555	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
273	RAVI KHARB	16467	1115230270	23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	9781	0	10383			
D4903	ELECTRICIAN	16467	1115230270	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	11534				
274	RAVI KUMAR	16123	1115099753	21.0	4 29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	7405	0	8016			
D4992	H/K BOY	16123	1115099753	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	8884				
275	RAVINDER	15828	1113773379	23.0	4 31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5087	ELECTRICIAN	15828	1113773379	4	0 0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
276	RAVINDER SINGH	15991	2215049585	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5209	H/K BOY	15991	2215049585	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
277	REKHA DEVI	16539	6923941747	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4919	H/K LADY	16539	6923941747	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
278	RENU KUMARI	16461	6922437156	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4860	H/K LADY	16461	6922437156	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
279	RINKOO DEVI	16466	6923170137	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4866	H/K LADY	16466	6923170137	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
280	ROHIT	16836	1115100099	23.0	4 31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5023	H/K BOY	16836	1115100099	4	0 0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
281	ROHIT	RAJENDER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4854	H/K BOY	16353	6924212165	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
282	ROHIT	AKHILESH PRATAP SINGH		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5025	LOADER	16247	1014722581	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
283	ROHIT	KAMLESH KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5229	H/K BOY	16011	1115600002	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
284	ROHIT KUMAR	MAHESH KUMAR		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5197	H/K SUPERVISOR	15967	6923325677	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
285	ROHIT KUMAR	MUNSHI RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4982	H/K BOY	16084	1115233642	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
286	ROHTASH KUMAR	RAUDA RAM		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	8431	0	7521			
D4991	H/K BOY	16122	1115100047	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	9962				
287	RUMA CHAUHAN	SATPAL CHAUHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5039	H/K LADY	17139	1115771096	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
288	S.K. MANAWAR	SK RAHATUDDIN		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5056	AC OPERATOR	15679	1113970525	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
289	SACHIN	HARI KISHAN		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5134	H/K SUPERVISOR	15832	1112401693	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
290	SACHIN	JAGDISH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5985	H/K BOY	15697	1113743375	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
291	SAGAR	SANTOSH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5224	H/K BOY	17136	2215049590	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
292	SAMAR SHARMA	JAGADDISH SHARMA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5212	H/K BOY	15994	1115766354	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
293	SAMAT	UMED SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4828	H/K BOY	16260	1114251372	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
294	SAMEE AHMAD	MD. RAJI AHMAD		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4880	LOADER	16400	1114287254	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
295	SANDEEP	NARESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4920	H/K BOY	16540	6914598799	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
296	SANGEETA DAMBHARE	CHANDRA SHEKHAR DAME		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4861	H/K LADY	16462	6922437104	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
297	SANJAY	RAJENDER KUMAR		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5216	AC OPERATOR	16003	6922967583	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
298	SANJAY	RAJENDRA		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	8385	0	7567			
D4990	H/K BOY	16121	1115100210	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	9916				
299	SANJAY KUMAR	SH. HARBANS SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5194	ELECTRICIAN	17129	1114025326	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
300	SANJAY KUMAR	ROSHAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5178	H/K BOY	15899	1114760264	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

Muster Roll Wage Register

MW Rule 1963(27)(1)



06/11/2024
12:27:15
admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH Days	W/ Off PL	Days Payble OT Hrs.	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.			DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
301	SANJAY KUMAR MEWATBANWARI LAL			23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5150	PLUMBER	15852	1114497575	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
302	SANJEET KUMAR	KULESHVAR SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5091	CARPENTER	15740	1113563736	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
303	SANTOSH DEVI	RAVINDER SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5014	H/K LADY	16199	1115547440	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
304	SANTOSH KUMAR	MATRU LAL		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D5142	H/K BOY	15839	1113739934	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
305	SANTOSH KUMAR	SAMLU		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5130	H/K BOY	15829	1113736501	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
306	SARITA	DINESH SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4918	H/K LADY	16538	6921702347	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
307	SAROJ	SHRI RADHYE SHYAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8478	0	8007			
D4955	H/K LADY	16830	6922441970	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10059				
308	SAROJ KUMAR NAYAK	GOLEKH CHANDER NAYAK		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4864	PLUMBER	16464	1115832736	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
309	SAT PAL	UDAL SINGH		14.0	3	20.0	12045.0	7771	.0	3885.0	0.00	7771.0	11655.0	932	88	0	0	0	10635			
D4971	H/K BOY	16773	1113524156	3	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	11655.0	0	0	0	0	1020				
310	SATENDAR KUMAR	PATRU		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5186	HELPER	15906	1114026797	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
311	SATENDRA SINGH	MANOJ SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5977	H/K BOY	15684	1116321932	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
312	SATISH	RAMBIR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5088	H/K BOY	15741	1113970163	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
313	SATISH	SATYAVEER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5976	H/K BOY	15689	6922969482	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
314	SATISH	GANGA DEEN		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5024	LOADER	16831	1115489054	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
315	SATISH	BHOOP SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4902	H/K BOY	16883	2215049541	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
316	SATISH	RAM SWAROOP		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4960	H/K BOY	16824	1115809745	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
317	SATISH KUMAR	RADHESHYAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5048	H/K BOY	15675	1115543850	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
318	SATISH KUMAR	SORAJ		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D4829	MALI	17016	1115000848	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
319	SATISH KUMAR	BISHAN LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4856	H/K BOY	16355	1115744828	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
320	SATPAL	SH. ANOKHE LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5037	H/K BOY	17015	1113970169	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH Days	W/ Off PL	Days Payble OT Hrs.	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu All	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
321	SATVEER	DALIP	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5139	H/K BOY	15836	1114899415	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
322	SAURABH VED	MADAN LAL	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5202	H/K BOY	15972	1115742402	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
323	SAURAV KUMAR	SANJAY KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5174	H/K BOY	15873	1115543814	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
324	SEEMA	JOGINDER JEET	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4910	H/K LADY	16471	6921744462	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
325	SHAMBHOO NATH	MAHADEV	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4907	H/K BOY	17130	1115635067	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
326	SHASHI DEVI	RAJESH KUMAR	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4868	H/K LADY	16358	6921138757	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
327	SHEETAL KUMAR	SUNDER LAL	22.0	4	30.0	14612.0		14141	.0	7069.0	0.00	14141.0	0.0	1697	0	0	0	0	19513			
D5125	ELECTRICIAN	15798	1113057639	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21210.0	0	0	0	0	1697				
328	SHER SINGH	SAMDAR RAM	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5007	H/K BOY	17048	1115547368	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
329	SHIV PRASAD	MANI RAM	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4977	PLUMBER	16079	1115100076	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
330	SHIVA	RAM KUMAR	7.0	0	8.0	12045.0		3108	.0	1554.0	0.00	3108.0	4662.0	373	35	0	0	0	4254			
D6313	H/K BOY	17553	2215067638	1	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	4662.0	0	0	0	0	408				
331	SHYAM KUMAR	BABU LAL	4.0	1	5.0	12045.0		1943	.0	971.0	0.00	1943.0	2914.0	233	22	0	0	0	2659			
D5158	H/K BOY	15859	1113883289	0	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	2914.0	0	0	0	0	255				
332	SIKANDAR SINGH	MAHA SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4853	H/K BOY	16351	6922435503	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
333	SOHAN PAL	RAMESH CHAND	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D5004	ELECTRICIAN	16134	6922437615	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
334	SOMVEER SINGH	RAM PRASAD	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5034	H/K BOY	16255	1115040645	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
335	SONU	GHASI RAM	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5017	H/K BOY	16885	2215049561	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
336	SONU	SAMAY SINGH	23.0	4	31.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5221	PUMP OPERATOR	16987	1115629555	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
337	SONU	MAHAVEER	22.0	4	30.0	12045.0		11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D5983	H/K BOY	15695	1115041422	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
338	SONU	HARI RAM	21.0	4	29.0	12045.0		11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5182	HELPER	15902	1114025317	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
339	SONU KAPOOR	AMAR NATH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5015	H/K BOY	17006	6922711318	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
340	SONU KUMAR	MAHENDER SINGH	23.0	4	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5210	H/K BOY	15992	1115100270	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				

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Muster Roll Wage Register

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Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
341	SONU PARCHA	SUBHASH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5036	H/K BOY	16087	1114669641	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
342	SUBHASH	KHUSHU RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5978	H/K BOY	15688	1114760017	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
343	SUBHASH	SHOWRAJ SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4951	ELECTRICIAN	16796	6914598804	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
344	SUBHASH CHAND PAL	SALIK RAM		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4825	PUMP OPERATOR	16257	1113524207	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
345	SUBHASH SINGH	RAMVEER SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5217	PLUMBER	17119	1113948774	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
346	SUBODH KUMAR	LAXMI SAH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4879	LOADER	16399	1114165542	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
347	SUKHBIR	RAM KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8478	0	8007			
D4966	H/K BOY	16829	6922537155	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10059				
348	SUMAN SINGH	PRADEEP SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8334	0	8151			
D4956	H/K LADY	16820	1115547385	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9915				
349	SUMIT KUMAR	OM PRAKASH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5227	H/K BOY	16009	1114541982	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
350	SUMIT KUMAR	MANGAL SAIN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5228	H/K BOY	16010	1116121950	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
351	SUNDER SINGH BISHT	CHANDAN SINGH BISHT		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5084	H/K BOY	15825	1115544005	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
352	SUNIL	JAI SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5137	ELECTRICIAN	15834	1113894423	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
353	SUNIL	SHRI PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5171	H/K BOY	15871	2215049579	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
354	SUNIL	HARI KISHAN		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4842	LOADER	16297	1114251378	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
355	SUNIL DUTT	OM PRAKASH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	10340	0	9824			
D4938	ELECTRICIAN	16792	1115401467	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	12093				
356	SUNIL KUMAR	RAMJI LAL		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5089	H/K BOY	15742	1116139752	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
357	SUNIL KUMAR	SH. CHANDER PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5144	H/K BOY	17012	1113939512	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
358	SUNIL KUMAR	DAYA CHAND		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5151	CARPENTER	15853	1113805759	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
359	SUNNY	RISHI PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4976	H/K BOY	16078	1115100055	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
360	SUNNY	GOPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5160	H/K BOY	15861	1116282431	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
361	SUNNY	ISHWAR SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5019	H/K BOY	16887	1115547467	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
362	SUNNY SINGH	RAJENDRA		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5009	H/K BOY	16194	1115547496	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
363	SURAJ	SUNIL KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4896	H/K BOY	16404	1115213440	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
364	SURAJ	RADHEY SHYAM		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	7545	0	7876			
D5001	H/K BOY	17131	1115622786	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	9024				
365	SURENDER VARMA	PREM CHANDER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	6101	0	10384			
D4989	H/K BOY	16998	1115099723	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	7682				
366	SURESH CHAND	NAND KISHORE		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5104	LOADER	15771	1115719979	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
367	SURESH KUMAR	ITWARI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5041	H/K BOY	16088	1115380727	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
368	SUSHIL RAJ	SIYARAM RAJ		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5129	H/K BOY	15802	1115910509	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
369	SUSHILA	RAM PRAKASH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8527	0	7958			
D4996	H/K LADY	16127	1113654193	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10108				
370	SUSHILA DEVI	BABU RAM		19.0	4	27.0	12045.0	10490	.0	5244.0	0.00	10490.0	15735.0	1259	119	0	0	0	14357			
D5199	H/K LADY	15969	6923029847	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	15735.0	0	0	0	0	1378				
371	TARACHAND JANJHOT	SONU		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4930	H/K SUPERVISOR	16766	1115401422	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
372	TUSHAR	NARESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5008	H/K BOY	16193	1115547509	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
373	UMESH	RAM SWAROOP		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5184	HELPER	15904	1114025283	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
374	URMILA DEVI	SUKREM PAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5095	H/K LADY	15747	1114835745	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
375	VED PRAKASH	RAM DEV		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5029	ELECTRICIAN	16251	1115547534	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
376	VIJAY	KAILASH CHAND		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4884	LOADER	16608	1013582678	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
377	VIJAY	JAGDEV		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5975	H/K BOY	15687	1116321935	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
378	VIJAY KUMAR	KAMAL KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4914	H/K BOY	16534	2018711443	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
379	VIJAY PAL	YAD RAM		21.0	4	29.0	12045.0	11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D5189	HELPER	15908	1115040119	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	1479				
380	VIJENDRA SINGH	SONI SINGH		12.0	3	17.0	12045.0	6605	.0	3302.0	0.00	6605.0	9907.0	793	75	0	0	0	9039			
D5026	LOADER	16248	1115547430	2	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	9907.0	0	0	0	0	868				

Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

Muster Roll Wage Register

MW Rule 1963(27)(1)



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admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714

Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
381	VIJJO	VIR SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5982	H/K BOY	15694	1115508484	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
382	VIKASH	HANS RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5097	H/K BOY	15748	1114497667	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
383	VIKASH CHAUHAN	SATAR SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5138	H/K BOY	15835	1115771510	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
384	VIKASH SHARMA	JUGAL SHARMA		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4831	PUMP OPERATOR	16262	1115154710	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
385	VIKRAM	RAMJI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4862	H/K BOY	16463	1114863514	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
386	VIKRAM SINGH	UDAL SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5098	H/K BOY	15749	1115958277	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
387	VIKRAM SINGH RAWAT	TRILOK SINGH		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4838	COMPALAI NT ATT	17046	1114314957	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
388	VIMLA	RAJVEER SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5200	H/K LADY	15970	6922967601	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
389	VINAY	VED PRAKASH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5177	H/K BOY	15898	1114835619	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
390	VINAY	SANJAY		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5173	H/K BOY	15872	1116154465	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
391	VINAY KUMAR	DHARAMVEER		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5163	H/K BOY	15864	1114497511	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
392	VINOD	LADOO RAM		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8095	0	8390			
D4963	H/K BOY	16826	1115099326	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9676				
393	VINOD	SHRIPAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5159	H/K BOY	15860	1115397581	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
394	VINOD KUMAR	JORAVAR SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	7533	0	8952			
D4922	H/K BOY	16542	1115081766	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9114				
395	VINOD KUMAR	BHIM SINGH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5164	H/K BOY	15865	1115120510	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
396	VIPIN KUMAR	VINOD KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8526	0	7959			
D4892	H/K BOY	16882	2215049537	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	10107				
397	VIPIN KUMAR	SAHKTI KUMAR		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5027	CARPENTER	16249	6922438146	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
398	VISHAL	RAJESH		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5989	H/K BOY	16906	2215049592	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
399	VISHAL	RAJU		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6252	H/K BOY	17102	2215050360	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
400	VISHAL HARIJAN	NAVAL HARIJAN		22.0	4	30.0	12045.0	11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D4821	H/K BOY	16141	1115993891	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				

Name of Establishment: UNIQUE DELTA FORCE SECURITY Pvt. LTD.
Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)



06/11/2024
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admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 2024

Unit Code: 714
Unit Name: BSES RAJDHANI POWER LIMITED - HOUSEKEEPING

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code		PF No.	ESIC No.	PH Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
401	VISHNU	RAMJI LAL		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	8286	0	8199			
D4962	H/K BOY	17132	1115547572	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	9867				
402	VISHWAJEET PRAMANIK	RANKAJ PRAMANIK		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5232	H/K BOY	17058	1115120513	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
403	VIVEK	AYODHYA PRASAD		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4824	HELPER	16143	1114250558	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
404	VIVEK KUMAR	VIKAS KUMAR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5145	H/K BOY	17070	1115958259	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
405	VIVEK UPADHYAY	RAJESH UPADHYAY		23.0	4	31.0	14612.0	14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D6357	ELECTRICIAN	17736	2215076886	4	0	0.00	0.0 14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
406	YOGENDRA KUMAR	RAJVIR		23.0	4	31.0	12045.0	12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5155	H/K BOY	15857	1113884133	4	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
Total				9180.00	1613	12404.0		5058279.0	0.0	2528602.0	0.00	5058279.0	5559187.0	606844	41852	0	678494	0	6259673			
				1611.00	0	0.00		0	0.0	0.0	0.00	0.0	7586863.0	0	0	0	0	1327190				