

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

Muster Roll Wage Register

MW Rule 1963(27)(1)



06/03/2025
9:41:56AM
admin

Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2025

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				
1	AAKASH	MADAN LAL	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4908	H/K BOY	16470	1115737592	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
2	AASHISH	ASHOK	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5074	H/K BOY	15729	1115958226	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	RAJU	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4954	H/K BOY	16799	1115809733	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
4	ABHISHEK	SUNIL KUMAR	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4948	H/K BOY	16664	1113639759	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	VINOD KUMAR	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045										

Name of Establishment: UNIQUE DELTA FORCE SECURITY Pvt. LTD.
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FORM II
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						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				
21	AMIT	RAMESH	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5010	H/K BOY	16195	1115547521	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	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4979	H/K BOY	16082	1115100114	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	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5974	H/K LADY	16904	1115910519	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	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D5980	LOADER	15693	1114610503	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	SUBHASH	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D52																						

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						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				
41	ASHISH	MANOJ KUMAR	23.0	4	27.0	12045.0		11614	.0	5806.0	0.00	11614.0	17421.0	1394	131	0	0	0	15896			
D5140	H/K BOY	15837	1116013597	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	17421.0	0	0	0	0	1525				
42	ASHOK	RAM SINGH	23.0	4	27.0	12045.0		11614	.0	5806.0	0.00	11614.0	17421.0	1394	131	0	0	0	15896			
D5143	H/K BOY	15840	2215049577	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	17421.0	0	0	0	0	1525				
43	ASHOK KUMAR	KRISHAN LAL	24.0	4	28.0	14612.0		14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5002	PLUMBER	16132	6914598817	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
44	ASHOK KUMAR	PALLEY RAM	24.0	4	28.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4967	H/K BOY	16769	1115414930	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
45	ASHOK KUMAR	ROHTASH	24.0	4	28.0	14612.0		14612	.0	7305.0												

