



Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2025

Unit Code: 712

Unit Name: BSES RAJDHANI POWER LIMITED - OFFICE BOYS

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	Total	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			Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
1	AAKASH	NARESH KUMAR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4777	OFFICE BOY	16870	2017624855	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
2	AJAY KUMAR	MUNNA LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4779	OFFICE BOY	16872	6924211391	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
3	AKASH BIDHURI	VIKAS BIDHURI	22.0	5	29.0	12045.0			11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	3000	0	12421			
D4772	OFFICE BOY	16877	1115329078	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	4479				
4	AMAR PAL	KANHAIYA LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4785	OFFICE BOY	16851	6924257407	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
5	ANIL KUMAR	BANSI	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4799	OFFICE BOY	16200	1115056565	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
6	ANISH	HARI CHAND	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6194	MACHINE OPERAT	16711	1013628579	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
7	ARVAZ	MOHD HAMID	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4812	OFFICE BOY	16941	1115283324	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
8	BALVEER SINGH	NITYANAND SINGH	24.0	5	31.0	14612.0			14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4815	STOREKEEPER	16950	6914165455	2	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
9	CHARAN SINGH	RAJ PAL SINGH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4790	OFFICE BOY	16857	1115238886	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
10	DESHRAJ BAIRWA	MURARI LAL BAIRWA	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4787	OFFICE BOY	16855	2017948819	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
11	DHEERAJ KUMAR	JAGDISH PRASAD	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4804	OFFICE BOY	16203	6923577367	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
12	DIBAKAR PARIA	AMALENDU PARIA	24.0	5	31.0	14612.0			14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D5068	OFF BOY SUP	16899	2215049568	2	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
13	GYANENDRA KUMAR	VIJAY SINGH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4761	OFFICE BOY	16863	6922537095	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
14	HARIBANSH KHARWAR	VIKRAM KHARWAR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4795	OFFICE BOY	16937	1115204227	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
15	HARSH HANDA	RAJESH HANDA	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4813	OFFICE BOY	16209	1115263783	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
16	HEMANT KUMAR	KISHORE	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4783	OFFICE BOY	16853	2017512443	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
17	INDRASAN BHARDWAJ	SURYA NATH	24.0	5	31.0	15891.0			15891	.0	7945.0	0.00	15000.0	0.0	1800	0	0	0	0	22036			
D4773	DISPATCHER - 1	16878	6914165461	2	0	0.00	0.0	15891.0	0	0.0	0.00	0.00	0.0	23836.0	0	0	0	0	1800				
18	JAI PRAKASH	PATIRAM	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4791	OFFICE BOY	16144	6922970721	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
19	JITENDER SINGH	MANOHAR LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4801	OFFICE BOY	16202	6923509133	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
20	JYOTI SHUKLA	VIPIN SHUKLA	24.0	5	31.0	14612.0			14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4774	DISPATCHER	16879	6923509119	2	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				



Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2025

Unit Code: 712

Unit Name: BSES RAJDHANI POWER LIMITED - OFFICE BOYS

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	Total	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.				Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
21	KAMAL KISHORE	PREM LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4818	MACHINE OPERAT	16670	2015347747	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
22	KAMLESHWAR PRASAD	RAMADHAR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4757	OFFICE BOY	16954	2017296595	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
23	KESH NATH THAKUR	KHICHDU THAKUR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6288	OFFICE BOY	17243	2215059758	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
24	KISHAN	PYARE LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4802	OFFICE BOY	17133	1014784541	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
25	MADO SINGH	GIRANDAR SINGH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4755	OFFICE BOY	16858	6923101264	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
26	MANISH KUMAR	KESHNATH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4762	OFFICE BOY	16864	1115073420	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
27	MANOJ KUMAR	TIL RAM	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4796	OFFICE BOY	16149	6713416692	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
28	MONU	MADAN LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4814	OFFICE BOY	16665	1014722568	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
29	MUKESH KUMAR	OM PRAKASH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4810	OFFICE BOY	16207	6922460717	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
30	NARESH KUMAR	INDER	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4778	OFFICE BOY	16871	6922021394	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
31	NEERAJ KUMAR MEENAJAGDISH PRASAD MEENA		24.0	5	31.0	14612.0			14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4817	SUP MACHINE OPI	16669	2015347746	2	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	1753				
32	PANKAJ KUMAR	MAHENDER SINGH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4808	OFFICE BOY	16206	2017877464	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
33	PARVEEN KUMAR	MUKESH KUMAR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4798	OFFICE BOY	16147	1115056533	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
34	PARVIN	RAM VIR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4766	OFFICE BOY	16873	2017647967	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
35	PRADEEP	VEER PAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4809	OFFICE BOY	16946	6913636603	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
36	PRADEEP KUMAR KUJUBABRIAL KUJAR		24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4811	OFFICE BOY	16208	6913636604	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
37	PRADEEP SINGH	RAMAVTAR SINGH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4806	OFFICE BOY	16934	2215049294	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
38	PRADIP THAKUR	DILIP CHAND THAKUR	23.0	5	30.0	12045.0			11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D4793	OFFICE BOY	16145	1115056423	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
39	PRAVEEN SINGH SISODIA	MAHENDER SINGH SISODI	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4776	OFFICE BOY	16869	1014722578	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
40	RAHUL	RADHA KRISHAN	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4768	OFFICE BOY	16874	2017475119	2	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 MAR - 2025

Unit Code: 712

Unit Name: BSES RAJDHANI POWER LIMITED - OFFICE BOYS

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	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	RAJ KUMAR	NIRANJAN LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4784	OFFICE BOY	16850	6913636600	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
42	RAJENDER	NANDA	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D6192	MACHINE OPERAT	16666	2015972640	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
43	RAJU	RAM KISHAN	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4800	OFFICE BOY	16201	6913636599	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
44	RAJU PRASAD	ARJUN PRASAD	7.0	2	9.0	12045.0			3497	.0	1748.0	0.00	3497.0	5245.0	420	40	0	0	0	4785			
D4780	OFFICE BOY	16868	6922920243	0	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	5245.0	0	0	0	0	0	460			
45	RAKESH KUMAR CHOUHAN	RAMBIR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4807	OFFICE BOY	16205	1115543987	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
46	RAM PRAVESH MAHTO	CHHOTE LAL MAHTO	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4782	OFFICE BOY	16852	6922970739	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
47	RAMJI	SATYA NARAYAN GUPTA	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4759	OFFICE BOY	16861	6922097061	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
48	RAVI KUMAR	BRIJ PAL	23.0	5	30.0	12045.0			11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0	15952			
D4797	OFFICE BOY	16146	2017851667	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	0	1531			
49	RAVI SHANKAR	SHRI NIWASH	20.0	5	27.0	12045.0			10490	.0	5244.0	0.00	10490.0	15735.0	1259	119	0	0	0	14357			
D4816	OFFICE BOY	16668	1115056395	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	15735.0	0	0	0	0	0	1378			
50	SACHIN KUMAR	KOSHAL KISHOR	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4781	OFFICE BOY	16849	1115056493	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
51	SAGAR	MANOJ KUMAR	22.0	5	29.0	12045.0			11268	.0	5633.0	0.00	11268.0	16900.0	1352	127	0	0	0	15421			
D4771	OFFICE BOY	16876	1014602811	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	16900.0	0	0	0	0	0	1479			
52	SAGAR BANSAL	PARVEEN KUMAR BANSAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4792	OFFICE BOY	16933	1014742254	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
53	SANDEEP KUMAR	BUDH PRAKASH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4794	OFFICE BOY	16148	6922021435	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
54	SANJAY	GHANSHYAM	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4805	OFFICE BOY	16204	6923246977	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
55	SARJEET	PRABHU DAYAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4758	OFFICE BOY	16860	6924900181	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
56	SEEMA	MUKESH SIRSIYA	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4786	OFFICE LADY	16854	1014607714	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
57	SUMIT KUMAR	KAILASH	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4764	OFFICE BOY	16867	1115212197	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
58	SUSHIL	SIYARAM	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4760	OFFICE BOY	16862	2017624851	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			
59	UMMED SINGH	DARSHAN SINGH	24.0	5	31.0	14612.0			14612	.0	7305.0	0.00	14612.0	0.0	1753	0	0	0	0	20164			
D4769	CARE TAKER	16936	2017475222	2	0	0.00	0.0	14612.0	0	0.0	0.00	0.00	0.0	21917.0	0	0	0	0	0	1753			
60	VIJAY KUMAR	MUNNA LAL	24.0	5	31.0	12045.0			12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0	16485			
D4765	OFFICE BOY	16866	6913636592	2	0	0.00	0.0	12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	0	1581			

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

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



03/04/2025
 6:15:02PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2025

Unit Code: 712

Unit Name: BSES RAJDHANI POWER LIMITED - OFFICE BOYS

Sr. No.	Employee	Father Name	Pr. Days	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.	PH Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
61	VIMAL RAY	VINAY RAY	24.0	5	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0				
D4803	OFFICE BOY	16938	6923246986	2	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
62	VIRENDER KUMAR	MAHENDER PRASAD	23.0	5	30.0	12045.0		11656	.0	5827.0	0.00	11656.0	17483.0	1399	132	0	0	0				
D4775	OFFICE BOY	17205	2017647978	2	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	17483.0	0	0	0	0	1531				
63	VISHAL GIRI	ARVIND GIRI	24.0	5	31.0	12045.0		12045	.0	6021.0	0.00	12045.0	18066.0	1445	136	0	0	0				
D4788	OFFICE BOY	16856	6913636588	2	0	0.00	0.0 12045.0	0	0.0	0.00	0.00	0.0	18066.0	0	0	0	0	1581				
Total			1,484.00	312	1920.0			762692.0	0.0	381259.0	0.00	761801.0	1010529.0	91395	7609	0	3000	0			1041946	
			124.00	0	0.00			0	0.0	0.0	0.00	0.0	1143950.0	0	0	0	0	102004				