



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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	MADAN LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4908	H/K BOY	16470	1115737592	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
2	AASHISH	ASHOK	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5074	H/K BOY	15729	1115958226	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
3	ABHISHEK	RAJU	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4954	H/K BOY	16799	1115809733	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
4	ABHISHEK	VINOD KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D6312	H/K BOY	17555	2215067629	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
5	ABHISHEK	BALLU	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4975	H/K BOY	16077	2215052602	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
6	ABHISHEK	SUNIL KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4948	H/K BOY	16664	1113639759	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
7	ABISHEK	JAGBEER	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4934	H/K BOY	16788	1115809825	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
8	AJAY	HARI RAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5045	H/K BOY	16292	1112297617	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
9	AJAY	KIRPAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5108	H/K BOY	16897	1114835744	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
10	AJIT KUMAR SINGH	GANGA SAGAR SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5181	HELPER	15901	1113522964	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
11	AKASH	TONY MASSEY	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4893	H/K BOY	16616	1115809737	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
12	AKASH	NAND RAM	24.0	4	29.0	12305.0			11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754			
D4999	H/K BOY	16130	1115099727	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511				
13	AKASH	RAJE	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5073	H/K BOY	15728	1115597381	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
14	AKASH KUMAR	MURARI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5235	H/K BOY	16902	1114541954	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
15	ALVISH TOPPO	ANIL TOPPO	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5204	H/K BOY	15965	1115401434	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
16	AMAN SAMSAN EKKA	AJAY EKKA	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5205	H/K BOY	15987	1115216954	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
17	AMAR JOSHI	PRABHAKAR JOSHI	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5053	H/K BOY	16997	1114533775	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
18	AMARJEET SINGH	RAM SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4988	H/K SUPERVISOR	16120	1115098908	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
19	AMARPAL	MAHENDER SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5101	H/K BOY	15752	1113970320	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
20	AMIT	RAMESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5010	H/K BOY	16195	1115547521	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				



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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				
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			
21	AMIT KUMAR	MAHENDER KUMAR	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D4979	H/K BOY	16082	1115100114	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
22	AMRITA DEVI	SANJIT KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5974	H/K LADY	16904	1115910519	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
23	ANGAD GAUR	DHRUV NARAYAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5980	LOADER	15693	1114610503	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
24	ANIL KUMAR	SUBHASH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5231	H/K BOY	15685	2215049594	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
25	ANIL KUMAR	SHYAM SUNDER	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5028	PLUMBER	16250	1115547420	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
26	ANIL KUMAR DAGAR	AJIT SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4939	CARPENTER	16793	1115099536	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
27	ANITA RATHORE	UDAY PRATAP SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4942	H/K LADY	16658	6921139997	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
28	ANJANA	ARVIND	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5082	H/K LADY	15823	1114836084	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
29	ANKIT HARIJAN	BUDHAARAM	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D5167	H/K BOY	15867	1116282448	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
30	ANKIT KUMAR JHA	DINANATH JHA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4984	ELECTRICIAN	16076	1115863201	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
31	ANKUSH	KASHMIR SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5020	H/K BOY	16834	1115547525	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
32	ANKUSH	RAVINDER KUMAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5218	ELECTRICIAN	16004	2215049587	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
33	ANU LOHAR	DINA LOHAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5096	H/K BOY	17031	1116104924	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
34	ANURADHA KUMARI	SATVIR KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4901	H/K LADY	16408	1115547990	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
35	ARJUN PAL	SALIK RAM PAL	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D4890	LOADER	16614	1114835547	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
36	ARUN KUMAR	VEER PAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5193	H/K BOY	15963	1115566321	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
37	ARVIND	ARJUN SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5157	H/K BOY	17074	1114497533	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
38	ARYAN	BIRENDER KUMAR SHARM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5111	COMPALAIN ATT	15776	1115632015	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
39	ASHA RAM	MANGAL SAIN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4925	ELECTRICIAN	16760	1115081800	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
40	ASHISH	MANOJ KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5140	H/K BOY	15837	1116013597	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



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						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
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			
41	ASHOK	RAM SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5143	H/K BOY	15840	2215049577	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
42	ASHOK KUMAR	PALLEY RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4967	H/K BOY	16769	1115414930	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
43	ASHOK KUMAR	KRISHAN LAL	25.0	4	30.0	14941.0		14459	.0	7229.0	0.00	14459.0	0.0	1735	0	0	0	0	19953		
D5002	PLUMBER	16132	6914598817	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	21688.0	0	0	0	0	1735			
44	ASHOK KUMAR	ROHTASH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5149	ELECTRICIAN	15851	1114025314	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
45	ASIF	JAVED	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5226	AC OPERATOR	16008	1115544121	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
46	ATTAR SINGH	SUKH RAM SINGH	21.0	3	25.0	12305.0		9923	.0	4961.0	0.00	9923.0	14884.0	1191	112	0	0	0	13581		
D5103	H/K BOY	16896	1114835632	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	14884.0	0	0	0	0	1303			
47	ATUL	JAI BHAGWAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5102	H/K BOY	15770	1115719976	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
48	AYUSH GILL	MOHAN SINGH GILL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5986	H/K BOY	17024	1116321945	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
49	BABLI	ROSHAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4865	H/K LADY	16465	1115547980	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
50	BABLI DEVI	BUDH SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4863	H/K LADY	17045	6922437134	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
51	BABLOO	FAKAR SINGH	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D5105	H/K BOY	15772	1113970156	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
52	BABLU	PURAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5094	H/K BOY	15746	1115981027	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
53	BABLU	HUKUM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5225	H/K BOY	16007	1114835723	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
54	BABLU	MAHESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5156	H/K BOY	15858	1114760267	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
55	BAL KISHAN	BODAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4961	H/K BOY	16825	6922441841	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
56	BAL MUKUND	SIYA RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4756	H/K SUPERVISOR	16859	6913636620	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
57	BALESHWAR PRASAD	PARMA MAHTO	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5030	H/K SUPERVISOR	16898	2215049563	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
58	BANBIHARI PATRA	BANSI PATRA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5203	H/K BOY	15964	1115100244	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
59	BANI SINGH	SORAN RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5123	H/K BOY	15796	1114196749	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
60	BANTI KUMAR	BHOOP SINGH	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D5183	HELPER	15903	1115502847	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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	BHAGWAN DASS	KALI CHARAN	22.0	4	27.0	12305.0		10717	.0	5358.0	0.00	10717.0	16075.0	1286	121	0	0	0	14668		
D5188	HELPER	17064	1114217326	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	16075.0	0	0	0	0	1407			
62	BHARAT	SANTOSH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4886	LOADER	16610	1014646157	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
63	BHARAT CHHAJLANA	RAJESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5086	H/K BOY	15827	1115381199	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
64	BHURE LAL	PYARE LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5220	ELECTRICIAN	17072	6922969549	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
65	BIJENDER	OM PRAKASH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4823	H/K BOY	16142	1113813894	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
66	BINOD KUMAR ROY	RAMCHANDER ROY	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5984	LOADER	15696	1115397555	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
67	BIRENDER	KAMLA SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4826	PUMP OPERATOR	16258	1113524210	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
68	BIRJESH	BARKHU	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4926	H/K SUPERVISOR	16761	6922438401	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
69	BOBY	JAI PRAKASH	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D5016	H/K BOY	16832	1014691044	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
70	BRAHAM PRAKASH	GANGA RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4833	H/K SUPERVISOR	16263	1105965520	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
71	BRIJESH KUMAR YADAV	LAL MAN YADAV	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5115	MASON	16900	2215049575	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
72	BUDH PRAKASH	PYARE LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5191	H/K BOY	15910	1115621926	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
73	BUDH SINGH	GYAN SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4858	H/K BOY	16352	1115099307	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
74	CHANDRAPAL	JODHA PRASAD	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5201	H/K BOY	15971	1014784780	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
75	DALJEET SINGH	KUNDAN SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4900	H/K BOY	16407	1115081782	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
76	DEEPAK	ASHOK KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5187	HELPER	15907	1114760186	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
77	DEEPAK	SURENDER KUMAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4969	ELECTRICIAN	16771	1115547560	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
78	DEEPAK	RAMESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5064	H/K BOY	15981	6923941164	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
79	DEEPAK	HUKAM SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4912	H/K BOY	16986	1115156832	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
80	DEEPAK	SURESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5192	H/K BOY	15911	1115543805	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
81	DEEPAK	HUKAM CHAND	23.0	4	28.0	12305.0		11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	15210		
D5172	H/K BOY	17116	2215052594	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	1460			
82	DEEPAK KUMAR	YOG RAJ	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4898	H/K BOY	16406	1115547998	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
83	DEEPAK KUMAR	RADHEY SHYAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5069	H/K BOY	17007	6923942281	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
84	DESHRAJ	BAL KRISHAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5075	H/K BOY	15730	1114835709	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
85	DEVENDER	RAJPAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5154	H/K BOY	15856	1114835608	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
86	DHANPAT SINGH	PREM SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4945	H/K BOY	16661	1115099562	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
87	DHARMENDER KUMAR	HAWA SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4946	H/K BOY	16662	1115099571	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
88	DILIP KUMAR	KULESHWAR SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5136	CARPENTER	16901	1114607246	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
89	DILIP MAJUMDER	MIRTUNJAY MAJUMDER	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5121	H/K BOY	17018	1114828303	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
90	DILIP SHARMA	TARKESHWAR SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4857	CARPENTER	16356	1115100072	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
91	DINESH	KHEM CHAND	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4973	H/K BOY	16775	1115547558	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
92	DINESH KUMAR	RAM GOPAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4887	LOADER	16611	1114835540	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
93	DINESH SHARMA	PALO SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4820	CARPENTER	16140	1115154691	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
94	GAURAV	DHRAM PAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4881	LOADER	16401	1114165392	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
95	GAURAV	RAJENDER PAWAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5132	HELPER	15830	1115926287	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
96	GAUTAM SHARMA	SURAJ NARAYAN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4822	PUMP OPERATOR	17047	1113524374	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
97	GEETA	PRAKASH CHAND	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5169	H/K LADY	15869	1113805691	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
98	GHANSHYAM BAIRWA	HUKUM CHAND BAIRWA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D7291	H/K BOY	20360	2215201657	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
99	GOPAL	RAM DIN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5032	H/K BOY	16253	1114497649	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
100	GOPAL	RAJENDER KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4852	H/K BOY	16350	1115099043	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
101	GOPAL VARMAN	NIRANJAN VARMAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5233	H/K BOY	15686	1116013673	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
102	GOURAV KUMAR	SANJAY KUMAR	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5148	H/K SUPERVISOR	17109	1114497496	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
103	GUDDU	RAM DULARA	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5109	H/K BOY	15774	1114835640	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
104	GURJINDER SINGH	LAKHBIR SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4870	H/K SUPERVISOR	17114	2215049534	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
105	HARBANS SINGH	MAHENDER SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5061	ELECTRICIAN	15979	1115253226	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
106	HARI OM	SOM PAL	23.0	4	28.0	12305.0			11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	15210			
D5099	H/K BOY	15750	1116198827	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	0	1460			
107	HARI SHANKAR	LAXMI KANT JHA	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4932	H/K BOY	16786	1115547402	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
108	HARSH	DHARMVIR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5080	H/K BOY	17204	2215049573	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
109	HARVINDER KUMAR	RADHE SHYAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5072	H/K BOY	17026	1114835712	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
110	HEMWANTI BHATT	CHINTA MANI BHATT	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4859	H/K LADY	16460	1014646152	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
111	IRSHAD ALI	SHAHID ALI	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5234	ELECTRICIAN	17043	1114533745	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
112	ISHAN	SHIV LAL	13.0	2	15.0	12305.0			5954	.0	2976.0	0.00	5954.0	8930.0	714	67	0	0	0	8149			
D5100	LOADER	15751	1114287169	0	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	8930.0	0	0	0	0	0	781			
113	ISHWAR SINGH	LAL CHAND	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4904	H/K SUPERVISOR	16468	1115099549	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
114	JAGDISH	GAYA PRASAD	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5141	H/K BOY	15838	1115508428	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
115	JAI PRAKASH	BABU LAL	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4968	H/K SUPERVISOR	16770	1113524091	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
116	JASDEEP SINGH	SURENDER PAL	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4875	ELECTRICIAN	16364	6922435446	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
117	JATIN SHARMA	S.P SHARMA	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4869	ELECTRICIAN	16359	1115099395	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	0	1793			
118	JEETU	OM PRAKASH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4819	H/K BOY	17044	1115489031	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
119	JITENDER	TOTARAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4993	H/K BOY	16124	1113639977	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			
120	JOHNY	KRISHAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4929	H/K BOY	16765	1115081415	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
121	JONNY LAL	MADAN LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4928	H/K BOY	16763	2215049554	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
122	KAILASH	RAM JI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4855	H/K BOY	16354	1115100090	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
123	KAILASH	SATBIR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4987	H/K LADY	17111	1115138947	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
124	KALU	LADU RAM	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4970	PLUMBER	16772	1014742248	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
125	KALYAN	ITVARI	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5090	H/K BOY	15744	1113973074	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
126	KAMLESH	PREM CHAND	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4943	H/K LADY	16659	1115099567	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
127	KAMLESH	RISHI PAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5161	H/K BOY	15862	1114669699	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
128	KARI DEVI	RAM DEV RAY	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4983	H/K LADY	16085	1115547995	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
129	KARMBIR	HOSHIYA SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4944	H/K BOY	16660	1115099574	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
130	KEWAL	SATPAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5206	H/K BOY	15988	1113652526	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
131	KHEM CHAND	DHURIYA	24.0	4	29.0	12305.0			11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754			
D5175	H/K BOY	15874	2012675741	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511				
132	KHUSHAL SINGH	PRITAM SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5987	H/K SUPERVISOR	15698	1113534948	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
133	KISHAN	BRAHAM SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5052	H/K BOY	15677	1113970510	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
134	KISHAN	PREETAM	25.0	4	30.0	12305.0			11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298			
D5185	HELPER	15905	1114025298	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563				
135	KISHAN LAL	PRABHU DAYAL	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4834	PLUMBER	17117	1114251355	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
136	KISHOR CHANDRA PRABHU	KARI CHARAN PRADHA	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5078	PLUMBER	17020	1113773171	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
137	KOKIL ROY	BAISHAGU ROY	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5208	H/K BOY	15990	1115213435	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
138	KRISHANVEER SINGH	SURJENDRA SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4885	LOADER	16609	1115098938	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
139	KRISHNA NAND THAKUR	KAILASH PRASAD THAKUR	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5065	H/K SUPERVISOR	15982	6921781308	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
140	KULDEEP	RAM CHANDER	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5035	ELECTRICIAN	16256	1113842370	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
141	LAKHAN	MAHENDRA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4913	H/K BOY	16474	1115099386	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
142	LAKHAN	RAM JI LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4986	H/K BOY	16996	1115689040	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
143	LAXMAN	BABU LAL	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D5051	H/K BOY	17017	1114425611	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
144	LEKH RAJ	GOPI RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5114	ELECTRICIAN	15789	1114196831	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
145	LOKESH KUMAR SINGHBALI RAM SINGH		26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5214	LIFT OPERATOR	15986	1115100228	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
146	MADAN SINGH SEJWAL GHURELAL SEJWAL		26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5215	CARPENTER	16002	2012449194	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
147	MAHENDER	DAL CHAND	23.0	4	28.0	12305.0		11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	15210		
D5190	HELPER	15909	1116121945	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	1460			
148	MAHENDER KUMAR	MUNNI LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4924	PLUMBER	16764	6921699551	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
149	MAHENDER KUMAR	BABU LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5033	H/K BOY	16254	1114835625	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
150	MAHESH KUMAR	MANGAL RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5128	HELPER	15801	1114242060	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
151	MAMTA	RAMESH	20.0	4	25.0	12305.0		9923	.0	4961.0	0.00	9923.0	14884.0	1191	112	0	0	0	13581		
D5107	H/K LADY	15773	1115958300	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	14884.0	0	0	0	0	1303			
152	MANI RAM MEHRA	RAJ KUMAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4941	PLUMBER	16657	1115099540	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
153	MANJIT KUMAR	RAMPRASAD	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5046	PLUMBER	16293	1320994611	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
154	MANOJ	SHYAM LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4997	H/K BOY	16128	1115099760	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
155	MANOJ KUMAR	RAJENDER	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4981	H/K BOY	16083	1115547992	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
156	MANOJ KUMAR	RATAN LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5112	PLUMBER	15777	1113522704	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
157	MANOJ KUMAR	ANIL KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4840	HELPER	16295	1115154665	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
158	MANOJ KUMAR GUPTA RAM BHAJAN GUPTA		26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4895	H/K BOY	16618	1113639906	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
159	MANOJ VARMAN	NIRANJAN VARMAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5063	H/K BOY	17019	1115958232	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
160	MANORAM PAL	RAM NEWAJ	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4832	HELPER	16890	1116282457	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
161	MAYA	SURINDER KUMAR	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D4906	H/K LADY	16473	1115156838	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
162	MEENA MISHRA	RAM SANJEEVAN MISHRA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5018	H/K LADY	16833	1115737609	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
163	MEERA	DURVESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4995	H/K LADY	16126	1115548000	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
164	MILTAN	HARBIR SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4841	H/K SUPERVISOR	16296	1013582648	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
165	MITHUN	BABU LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4851	H/K BOY	16301	1115099001	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
166	MOHAMMAD JAVED	NASIRUDDIN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5044	ELECTRICIAN	16291	1113806353	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
167	MOHAMMAD ZUBER	MOHAMMAD JAVED	24.0	4	29.0	14941.0		13977	.0	6988.0	0.00	13977.0	0.0	1677	0	0	0	0	19288		
D5057	LIFT OPERATOR	15680	1116121942	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	20965.0	0	0	0	0	1677			
168	MOHINI	SATISH KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4897	H/K LADY	16405	1115099462	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
169	MUKESH	KARTAR SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5981	H/K BOY	15690	1115736718	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
170	MUKESH	DAYA CHAND	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4937	H/K SUPERVISOR	16791	2215049557	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
171	MUKESH KUMAR	NIRMAL KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5122	H/K BOY	15795	1115379799	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
172	MUKUL KUMAR	SIDDHNATH SHARMA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4878	LOADER	16398	1115099310	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
173	MUNESH	SHRI BHIKARI LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5166	H/K BOY	17200	1114287110	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
174	MUNNA SHARMA	SHANKAR SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5116	CARPENTER	15790	1116286484	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
175	MUNNI DEVI	BABAN GIRI	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5979	H/K LADY	17066	1115621844	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
176	NAGENDER PRASAD	BASULI PRASAD	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5113	PLUMBER	15778	1113515282	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
177	NANHE LAL	NANKU PRASAD	26.0	4	31.0	13581.0		13581	.0	6790.0	0.00	13581.0	20371.0	1630	153	0	0	0	18588		
D5196	GARDNER	17110	1114835600	1	0	0.00	0.0 13581.0	0	0.0	0.00	0.00	0.0	20371.0	0	0	0	0	1783			
178	NARENDER KUMAR	BHAJAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D6289	HELPER	17244	2215059754	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
179	NARENDER SHARMA	BHARAT SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4923	CARPENTER	16656	1115081813	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
180	NARESH	RAMAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4867	H/K BOY	16357	1115098986	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
181	NARESH KUMAR	SUGDHI	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5083	H/K BOY	15824	1115596977	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
182	NARESH RAJENDRA MHATRE	CHANDRA MHATO	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5146	H/K BOY	15841	1114898426	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
183	NASIM KHAN	ALI BAKSHSH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5055	AC OPERATOR	15678	1114287133	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
184	NAVAL	RAMJI LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4953	H/K BOY	16798	2018429909	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
185	NAVEEN	JAIPAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4947	H/K BOY	16663	1115099556	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
186	NAVEEN KUMAR	PUNINDER SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5110	H/K SUPERVISOR	15775	1114094565	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
187	NEERAJ	CHANDER BHAN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5198	H/K SUPERVISOR	15968	6922968977	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
188	NEERAJ	KRIP CHAND	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5179	H/K BOY	17309	1114670040	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
189	NEERAJ LAL	MADAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4935	H/K BOY	16789	1115099612	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
190	NEETU KUMAR	JUGAL KISHOR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5168	H/K BOY	15868	1115981128	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
191	NEETU KUMAR	PREETAM SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4889	LOADER	16613	1114165380	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
192	NITIN	RAJPAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4916	H/K BOY	16536	1115314141	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
193	NITIN KUMAR	SHYAM LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4940	H/K BOY	16785	1115099581	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
194	NITU	SATBIR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5162	H/K LADY	15863	1113883359	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
195	OMEE	JAGAN	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D5165	H/K BOY	15866	1115926279	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
196	PANKAJ	KAILASH CHANDER	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5005	H/K SUPERVISOR	16884	6925269263	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
197	PAPPU	VIMAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5058	H/K BOY	15681	1115508505	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
198	PAPPU	CHHIDDAS SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5077	CARPENTER	15731	1111919803	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
199	PARDEEP	RANJEET	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5973	H/K BOY	16903	2215049596	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
200	PARDEEP KUMAR	RAM PARSAD	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4917	H/K BOY	16537	1115081756	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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					
201	PARMOD KUMAR	YOGENDER SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	0	20618			
D4950	H/K SUPERVISOR	16795	1113637345	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	0.0	22411.0	0	0	0	0	0	1793			
202	PARVEEN	PUNINDER SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5118	HELPER	15792	1115154646	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
203	PARWA	HIRA BHALAM SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5147	H/K LADY	15850	1113970172	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
204	PAWAN	RAM JI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D7293	H/K BOY	20359	1115547570	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
205	PAWAN KUMAR YADAV	LALTA PRASAD YADAV	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	0	20618			
D5093	PLUMBER	15745	1114944317	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	0.0	22411.0	0	0	0	0	0	1793			
206	PHOOL SINGH	SURESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5211	H/K BOY	15993	1014646145	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
207	PINKU	JAIRAJ	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D4899	H/K BOY	17115	2018429927	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
208	POOJA	GHANSHYAM	23.0	4	28.0	12305.0			11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	0	15210			
D4994	H/K LADY	16125	1115099764	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	16670.0	0	0	0	0	0	1460			
209	POONAM	VINOD	21.0	3	24.0	12305.0			9526	.0	4762.0	0.00	9526.0	14289.0	1143	108	0	0	0	0	13038			
D5031	H/K LADY	16252	1114760743	0	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	14289.0	0	0	0	0	0	1251			
210	POONAM	RADHAKRISHANAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D4873	H/K LADY	16362	1115098957	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
211	PRADEEP	RAM BACHAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5988	H/K BOY	16905	2215049589	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
212	PRADEEP KUMAR TIWARI	BALLAN TIWARI	20.0	4	25.0	12305.0			9923	.0	4961.0	0.00	9923.0	14884.0	1191	112	0	0	0	0	13581			
D5180	HELPER	15900	1114025342	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	14884.0	0	0	0	0	0	1303			
213	PRAVEEN	RAMVACHAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5042	H/K BOY	17202	1115566249	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
214	PRAVEEN KUMAR	SH PYARE LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5131	HELPER	17021	1115791040	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
215	PREM PAL	BAHORAN LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5040	H/K BOY	16086	1114533740	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
216	PURNIMA SINGH	SUJIT SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5054	H/K LADY	17075	1114425583	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
217	R. DIWAKAR	RAJU	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	0	20618			
D5124	H/K SUPERVISOR	15797	1116321975	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	0.0	22411.0	0	0	0	0	0	1793			
218	RAHUL	RAJENDER	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D5195	H/K BOY	15966	1114760328	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
219	RAHUL	DEEPAK	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D4872	H/K BOY	16361	1115099018	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			
220	RAHUL LAL	MADAN LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	0	16840			
D4850	H/K BOY	16300	1115099011	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
221	RAJ BALA	SUSHIL KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4915	H/K LADY	16535 1115159940	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
222	RAJ KUMAR	JOGENDER LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4888	LOADER	16612 1114287249	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
223	RAJ KUMAR	RAMESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4959	H/K BOY	16823 6922441959	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
224	RAJ KUMAR SHARMA	BHARAT SHARMA	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4909	H/K BOY	17137 1115837271	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
225	RAJAN	JAGDEV	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5012	H/K BOY	16197 2215049559	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
226	RAJEEV KUMAR	MAIKU LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4891	LOADER	16615 1114835580	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
227	RAJEEV KUMAR	RAMESHWAR DAYAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4931	H/K BOY	16767 1113534067	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
228	RAJENDER	NAKSI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5038	H/K BOY	16089 1114835644	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
229	RAJENDER	JHARGAD	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5013	H/K BOY	16198 1115547487	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
230	RAJENDER KUMAR	HARISH CHAND	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5060	H/K BOY	15978 1114287120	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
231	RAJENDRA	CHOTHMAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5176	H/K BOY	15875 1113805855	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
232	RAJENDRA SINGH	PURAN SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5213	LOADER	17138 1115296996	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
233	RAJESH	RAJU	25.0	4	30.0	12305.0			11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298			
D4965	H/K BOY	16828 1115081679	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563				
234	RAJESH	SANNU RAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5230	H/K BOY	15683 1115543997	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
235	RAJESH	BABU LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5000	H/K BOY	16131 1115099792	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
236	RAJESH	SATBIR	23.0	4	28.0	12305.0			11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	15210			
D4980	H/K BOY	16993 1115100052	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	1460				
237	RAJESH	BANARSI	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5170	H/K BOY	15870 1115736726	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
238	RAJESH KUMAR	UDAY SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5062	H/K BOY	15980 6923325688	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
239	RAJINDER	RAMESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4876	H/K BOY	16365 6922437113	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
240	RAJNISH KUMAR KHARAKAR	KARAM CHAND	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4927	PLUMBER	16762 1115737617	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
241	RAJU	RAM BILAS	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0			
D4964	H/K BOY	16827	2018896692	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
242	RAJU	MOHAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D4921	H/K BOY	16541	2215049551	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
243	RAJU	NATHU RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5120	HELPER	15794	1114723594	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
244	RAJU	MADAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5126	H/K BOY	15799	1113732994	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
245	RAJU	OMPRAKASH	12.0	2	15.0	12305.0		5954	.0	2976.0	0.00	5954.0	8930.0	714	67	0	0	0			
D5153	H/K BOY	15855	1115008342	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	8930.0	0	0	0	0	781			
246	RAJWATI	LAL SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D4972	H/K LADY	16774	1115547546	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
247	RAKESH	KRISHAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D4936	H/K BOY	16790	1115547397	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
248	RAKESH	MOHANLAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5050	H/K BOY	17010	1113807041	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
249	RAKESH	BABU LAL	23.0	4	28.0	12305.0		11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0			
D4882	LOADER	16402	1115619522	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	1460			
250	RAKESH	ASHOK	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5085	H/K BOY	15826	1115544093	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
251	RAKESH	MALKHAN SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5047	H/K BOY	16294	1115958273	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
252	RAKESH	RISHAL SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D5117	SEWER MAN	15791	1115632001	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
253	RAKESH	CHIROJIO LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5106	H/K BOY	15769	1113970304	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
254	RAKESH KUMAR	BABU LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D5076	ELECTRICIAN	15727	1114835735	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
255	RAKESH KUMAR	FUL SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5081	H/K BOY	15822	1114835704	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
256	RAM ACHAL PAL	RAMNEWTI	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D4827	ELECTRICIAN	16259	1114400326	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
257	RAMA RAO KANDHAPAN	PAPPAL SWAMI KANDHAPAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5127	H/K BOY	15800	1113891917	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
258	RAMESH	KAILASH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D4958	H/K BOY	16822	1115099335	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
259	RAMESH KUMAR	PRABHU DAYAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D4844	MASON	16893	1113525013	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
260	RAMESHWAR	JAI NARAYAN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D5135	PLUMBER	15833	1115254006	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
261	RANI	AJAY	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4957	H/K LADY	16821	1115099320	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
262	RANJAN KUMAR SINGH	BAHADUR SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D6509	LIFT OPERATOR	19280	0	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
263	RANJEET	KISHORE BABU	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5152	H/K BOY	15854	1115463999	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
264	RANJEET	TOTARAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4836	H/K BOY	16264	1013515450	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
265	RANJIT	UDYARAJ	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5219	ELECTRICIAN	16005	6923101272	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
266	RANJIT KUMAR	RAMADHIN PRASAD	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4830	MALI	16261	1013582695	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
267	RAVI	SATPAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5011	H/K BOY	16196	1115547453	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
268	RAVI	LALIT MOHAN	20.0	4	25.0	12305.0		9923	.0	4961.0	0.00	9923.0	14884.0	1191	112	0	0	0	13581		
D4877	LOADER	16397	1114165555	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	14884.0	0	0	0	0	1303			
269	RAVI KHARB	SURENDER	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4903	ELECTRICIAN	16467	1115230270	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
270	RAVI KUMAR	BAISAKHI	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4992	H/K BOY	16123	1115099753	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
271	RAVINDER	BANSI DHAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5087	ELECTRICIAN	15828	1113773379	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
272	RAVINDER SINGH	MANPAL SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5209	H/K BOY	15991	2215049585	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
273	REKHA DEVI	VINOD KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4919	H/K LADY	16539	6923941747	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
274	RENU KUMARI	RAJNISH KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4860	H/K LADY	16461	6922437156	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
275	RINKOO DEVI	SANJAY SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4866	H/K LADY	16466	6923170137	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
276	ROHIT	AKHILESH PRATAP SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5025	LOADER	16247	1014722581	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
277	ROHIT	RAJENDER	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4854	H/K BOY	16353	6924212165	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
278	ROHIT	KAMLESH KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5229	H/K BOY	16011	1115600002	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
279	ROHIT	MOHAN SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5023	H/K BOY	16836	1115100099	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
280	ROHIT KUMAR	MAHESH KUMAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5197	H/K SUPERVISOR	15967	6923325677	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
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			
281	ROHIT KUMAR	MUNSHI RAM	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D4982	H/K BOY	16084	1115233642	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
282	ROHTASH KUMAR	RAUDA RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4991	H/K BOY	16122	1115100047	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
283	RUMA CHAUHAN	SATPAL CHAUHAN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5039	H/K LADY	17139	1115771096	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
284	S.K. MANAWAR	SK RAHATUDDIN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5056	AC OPERATOR	15679	1113970525	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
285	SACHIN	JAGDISH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5985	H/K BOY	15697	1113743375	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
286	SACHIN	HARI KISHAN	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5134	H/K SUPERVISOR	15832	1112401693	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
287	SAGAR	SANTOSH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5224	H/K BOY	17136	2215049590	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
288	SAHIL	LADDU RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D6541	PLUMBER	19455	0	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
289	SAMAR SHARMA	JAGADDISH SHARMA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5212	H/K BOY	15994	1115766354	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
290	SAMAT	UMED SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4828	H/K BOY	16260	1114251372	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
291	SAMEE AHMAD	MD. RAJI AHMAD	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D4880	LOADER	16400	1114287254	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
292	SANDEEP	NARESH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4920	H/K BOY	16540	6914598799	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
293	SANGEETA DAMBHARE	CHANDRA SHEKHAR DAME	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4861	H/K LADY	16462	6922437104	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
294	SANJAY	RAJENDER KUMAR	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5216	AC OPERATOR	16003	6922967583	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
295	SANJAY	RAJENDRA	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4990	H/K BOY	16121	1115100210	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
296	SANJAY KUMAR	ROSHAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5178	H/K BOY	15899	1114760264	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
297	SANJAY KUMAR	SH. HARBANS SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5194	ELECTRICIAN	17129	1114025326	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
298	SANJAY KUMAR MEWAT	BANWARI LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5150	PLUMBER	15852	1114497575	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
299	SANJEET KUMAR	KULESHVAR SHARMA	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5091	CARPENTER	15740	1113563736	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
300	SANTOSH DEVI	RAVINDER SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5014	H/K LADY	16199	1115547440	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
301	SANTOSH KUMAR	MATRU LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5142	H/K BOY	15839	1113739934	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
302	SANTOSH KUMAR	SAMLU	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5130	H/K BOY	15829	1113736501	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
303	SARITA	DINESH SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4918	H/K LADY	16538	6921702347	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
304	SAROJ	SHRI RADHYE SHYAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4955	H/K LADY	16830	6922441970	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
305	SAROJ KUMAR NAYAK	GOLEKH CHANDER NAYAK	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4864	PLUMBER	16464	1115832736	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
306	SAT PAL	UDAL SINGH	24.0	4	29.0	12305.0		11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754		
D4971	H/K BOY	16773	1113524156	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511			
307	SATENDAR KUMAR	PATRU	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D5186	HELPER	15906	1114026797	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
308	SATENDRA SINGH	MANOJ SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5977	H/K BOY	15684	1116321932	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
309	SATISH	GANGA DEEN	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5024	LOADER	16831	1115489054	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
310	SATISH	RAM SWAROOP	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4960	H/K BOY	16824	1115809745	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
311	SATISH	RAMBIR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5088	H/K BOY	15741	1113970163	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
312	SATISH	SATYAVEER	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5976	H/K BOY	15689	6922969482	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
313	SATISH	BHOOP SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4902	H/K BOY	16883	2215049541	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
314	SATISH KUMAR	RADHESHYAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5048	H/K BOY	15675	1115543850	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
315	SATISH KUMAR	SORAJ	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4829	MALI	17016	1115000848	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
316	SATISH KUMAR	BISHAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4856	H/K BOY	16355	1115744828	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
317	SATPAL	SH. ANOKHE LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5037	H/K BOY	17015	1113970169	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
318	SATVEER	DALIP	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5139	H/K BOY	15836	1114899415	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
319	SAURABH VED	MADAN LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5202	H/K BOY	15972	1115742402	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
320	SAURAV KUMAR	SANJAY KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5174	H/K BOY	15873	1115543814	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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				
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			
321	SEEMA	JOGINDER JEET	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4910	H/K LADY	16471	6921744462	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
322	SHAMBHOO NATH	MAHADEV	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4907	H/K BOY	17130	1115635067	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
323	SHASHI DEVI	RAJESH KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4868	H/K LADY	16358	6921138757	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
324	SHEETAL KUMAR	SUNDER LAL	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5125	ELECTRICIAN	15798	1113057639	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
325	SHER SINGH	SAMDA RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5007	H/K BOY	17048	1115547368	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
326	SHIV PRASAD	MANI RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4977	PLUMBER	16079	1115100076	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
327	SHYAM KUMAR	BABU LAL	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5158	H/K BOY	15859	1113883289	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
328	SIKANDAR SINGH	MAHA SINGH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D4853	H/K BOY	16351	6922435503	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
329	SOHAN PAL	RAMESH CHAND	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5004	ELECTRICIAN	16134	6922437615	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
330	SOMVEER SINGH	RAM PRASAD	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5034	H/K BOY	16255	1115040645	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
331	SONU	GHASI RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5017	H/K BOY	16885	2215049561	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
332	SONU	MAHAVEER	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5983	H/K BOY	15695	1115041422	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
333	SONU	HARI RAM	25.0	4	30.0	12305.0		11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298		
D5182	HELPER	15902	1114025317	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563			
334	SONU	SAMAY SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D5221	PUMP OPERATOR	16987	1115629555	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
335	SONU KAPOOR	AMAR NATH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5015	H/K BOY	17006	6922711318	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
336	SONU KUMAR	MAHENDER SINGH	21.0	4	26.0	12305.0		10320	.0	5159.0	0.00	10320.0	15479.0	1238	117	0	0	0	14124		
D5210	H/K BOY	15992	1115100270	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	15479.0	0	0	0	0	1355			
337	SONU PARCHA	SUBHASH	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5036	H/K BOY	16087	1114669641	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
338	SUBHASH	SHOWRAJ SINGH	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4951	ELECTRICIAN	16796	6914598804	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
339	SUBHASH	KHUSHU RAM	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840		
D5978	H/K BOY	15688	1114760017	1	0	0.00	0.0 12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
340	SUBHASH CHAND PAL	SALIK RAM	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618		
D4825	PUMP OPERATOR	16257	1113524207	1	0	0.00	0.0 14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
341	SUBHASH SINGH	RAMVEER SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5217	PLUMBER	17119	1113948774	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
342	SUBODH KUMAR	LAXMI SAH	25.0	4	30.0	12305.0			11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298			
D4879	LOADER	16399	1114165542	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563				
343	SUKHBIR	RAM KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4966	H/K BOY	16829	6922537155	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
344	SUMAN SINGH	PRADEEP SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4956	H/K LADY	16820	1115547385	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
345	SUMIT KUMAR	OM PRAKASH	23.0	4	28.0	12305.0			11114	.0	5556.0	0.00	11114.0	16670.0	1334	126	0	0	0	15210			
D5227	H/K BOY	16009	1114541982	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	16670.0	0	0	0	0	1460				
346	SUMIT KUMAR	MANGAL SAIN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5228	H/K BOY	16010	1116121950	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
347	SUNDER SINGH BISHT	CHANDAN SINGH BISHT	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5084	H/K BOY	15825	1115544005	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
348	SUNIL	SHRI PAL	24.0	4	29.0	12305.0			11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754			
D5171	H/K BOY	15871	2215049579	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511				
349	SUNIL	HARI KISHAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4842	LOADER	16297	1114251378	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
350	SUNIL	JAI SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5137	ELECTRICIAN	15834	1113894423	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
351	SUNIL DUTT	OM PRAKASH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4938	ELECTRICIAN	16792	1115401467	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
352	SUNIL KUMAR	RAMJI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5089	H/K BOY	15742	1116139752	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
353	SUNIL KUMAR	SH. CHANDER PAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5144	H/K BOY	17012	1113939512	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
354	SUNIL KUMAR	DAYA CHAND	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5151	CARPENTER	15853	1113805759	1	0	0.00	0.0	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
355	SUNNY	ISHWAR SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5019	H/K BOY	16887	1115547467	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
356	SUNNY	GOPAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5160	H/K BOY	15861	1116282431	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
357	SUNNY	RISHI PAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4976	H/K BOY	16078	1115100055	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
358	SUNNY SINGH	RAJENDRA	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5009	H/K BOY	16194	1115547496	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
359	SURAJ	RADHEY SHYAM	24.0	4	29.0	12305.0			11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754			
D5001	H/K BOY	17131	1115622786	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511				
360	SURAJ	SUNIL KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4896	H/K BOY	16404	1115213440	1	0	0.00	0.0	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
361	SURESH CHAND	NAND KISHORE	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5104	LOADER	15771 1115719979	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
362	SURESH KUMAR	ITWARI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5041	H/K BOY	16088 1115380727	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
363	SUSHIL RAJ	SIYARAM RAJ	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5129	H/K BOY	15802 1115910509	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
364	SUSHILA	RAM PRAKASH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4996	H/K LADY	16127 1113654193	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
365	SUSHILA DEVI	BABU RAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5199	H/K LADY	15969 6923029847	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
366	TARACHAND JANJHOT	SONU	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4930	H/K SUPERVISOR	16766 1115401422	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
367	TUSHAR	NARESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5008	H/K BOY	16193 1115547509	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
368	UMESH	RAM SWAROOP	9.0	2	11.0	12305.0			4366	.0	2183.0	0.00	4366.0	6549.0	524	50	0	0	0	5975			
D5184	HELPER	15904 1114025283		0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	6549.0	0	0	0	0	574				
369	URMILA DEVI	SUKREM PAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5095	H/K LADY	15747 1114835745	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
370	VED PRAKASH	RAM DEV	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5029	ELECTRICIAN	16251 1115547534	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
371	VIJAY	JAGDEV	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5975	H/K BOY	15687 1116321935	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
372	VIJAY	KAILASH CHAND	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4884	LOADER	16608 1013582678	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
373	VIJAY KUMAR	KAMAL KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4914	H/K BOY	16534 2018711443	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
374	VIJAY PAL	YAD RAM	25.0	4	30.0	12305.0			11908	.0	5953.0	0.00	11908.0	17861.0	1429	134	0	0	0	16298			
D5189	HELPER	15908 1115040119	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	17861.0	0	0	0	0	1563				
375	VIJENDRA SINGH	SONI SINGH	24.0	4	29.0	12305.0			11511	.0	5755.0	0.00	11511.0	17265.0	1381	130	0	0	0	15754			
D5026	LOADER	16248 1115547430	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	17265.0	0	0	0	0	1511				
376	VIJJO	VIR SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5982	H/K BOY	15694 1115508484	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
377	VIKASH	HANS RAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5097	H/K BOY	15748 1114497667	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
378	VIKASH CHAUHAN	SATAR SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5138	H/K BOY	15835 1115771510	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
379	VIKASH SHARMA	JUGAL SHARMA	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4831	PUMP OPERATOR	16262 1115154710	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
380	VIKRAM	RAMJI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4862	H/K BOY	16463 1114863514	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				



Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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	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				
381	VIKRAM SINGH	UDAL SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5098	H/K BOY	15749 1115958277	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
382	VIKRAM SINGH RAWAT	TRILOK SINGH	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D4838	COMPALAIN ATT	17046 1114314957	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
383	VIKRANT	SATENDRA KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D6551	H/K BOY	19486 2215169016	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
384	VIMLA	RAJVEER SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5200	H/K LADY	15970 6922967601	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
385	VINAY	VED PRAKASH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5177	H/K BOY	15898 1114835619	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
386	VINAY	SANJAY	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5173	H/K BOY	15872 1116154465	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
387	VINAY KUMAR	DHARAMVEER	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5163	H/K BOY	15864 1114497511	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
388	VINOD	LADOO RAM	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4963	H/K BOY	16826 1115099326	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
389	VINOD	SHRIPAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5159	H/K BOY	15860 1115397581	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
390	VINOD KUMAR	BHIM SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5164	H/K BOY	15865 1115120510	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
391	VINOD KUMAR	JORAVAR SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4922	H/K BOY	16542 1115081766	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
392	VIPIN KUMAR	VINOD KUMAR	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4892	H/K BOY	16882 2215049537	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
393	VIPIN KUMAR	JAGDISH SINGH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D7292	H/K BOY	20358 2215115533	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
394	VIPIN KUMAR	SAHKTI KUMAR	26.0	4	31.0	14941.0			14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0	20618			
D5027	CARPENTER	16249 6922438146	1	0	0.00	0.0	14941.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793				
395	VISHAL	RAJESH	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D5989	H/K BOY	16906 2215049592	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
396	VISHAL	RAJU	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D6252	H/K BOY	17102 2215050360	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
397	VISHAL HARIJAN	NAVAL HARIJAN	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4821	H/K BOY	16141 1115993891	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
398	VISHNU	RAMJI LAL	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4962	H/K BOY	17132 1115547572	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				
399	VISHWAJEET PRAMANIK	RANKAJ PRAMANIK	19.0	4	24.0	12305.0			9526	.0	4762.0	0.00	9526.0	14289.0	1143	108	0	0	0	13038			
D5232	H/K BOY	17058 1115120513	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	14289.0	0	0	0	0	1251				
400	VIVEK	AYODHYA PRASAD	26.0	4	31.0	12305.0			12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0	16840			
D4824	HELPER	16143 1114250558	1	0	0.00	0.0	12305.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616				

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)



05/06/2025
 1:04:58PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF MAY - 2025

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.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
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	VIVEK KUMAR	VIKAS KUMAR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5145	H/K BOY	17070	1115958259	1	0	0.00	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
402	VIVEK UPADHYAY	RAJESH UPADHYAY	26.0	4	31.0	14941.0		14941	.0	7470.0	0.00	14941.0	0.0	1793	0	0	0	0			
D6357	ELECTRICIAN	17736	2215076886	1	0	0.00	14941.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1793			
403	YOGENDRA KUMAR	RAJVIR	26.0	4	31.0	12305.0		12305	.0	6151.0	0.00	12305.0	18456.0	1477	139	0	0	0			
D5155	H/K BOY	15857	1113884133	1	0	0.00	12305.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1616			
Total			10,330.00	1604	12334.0			5141964.0	0.0	2570502.0	0.00	5141964.0	5630402.0	617148	42402	0	0	0			7052906
			400.00	0	0.00			0	0.0	0.0	0.00	0.0	7712456.0	0	0	0	0	659550			