



Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2017

Unit Code: 460
 Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATE		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	Polic				
Emp code	PF No.	ESIC No.	Days	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded					
1	AADITYA KUMAR	BHANWAR SINGH	26.0		26.00	9724.0																
2032	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
2	AJAY TIWARI	CHANDRA BHUSHAN TIWA	14.0		14.00	9724.0																
2040	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5236.00	0	0	0.00	0.00	720				
3	ALVINDER SINGH RATTAN	SNADHU SINGH	26.0		26.00	9724.0																
2029	S/G	0	2213821119		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
4	AMIT PANDEY	PARMANAND PANDEY	3.0		3.00	9724.0																
2026	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1122.00	0	0	0.00	0.00	155				
5	AMRISH	ISWAR CHAND	26.0		26.00	9724.0																
2024	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
6	ANIL KUMAR..	SURAJBHAN SINGH	26.0		26.00	9724.0																
2046	Supervisor-1	0	2016395414		0.00	0.0	9724.0	0	0.00	0.00	2000	0.00	11724.00	0	0	0.00	0.00	1373				
7	ARUN KUMAR JHA	RAM CHANDER JHA	26.0		26.00	9724.0																
2023	S/G	0	2213588790		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
8	BIRIJESH KUMAR	MUNA LAL	16.0		16.00	9724.0																
2059	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5984.00	0	0	0.00	0.00	823				
9	DHANVANTI	MOOL CHAND	2.0		2.00	9724.0																
2037	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	748.00	0	0	0.00	0.00	104				
10	DILIP KUMAR	SUKHDEV SINGH	26.0		26.00	9724.0																
2048	S/G	0	2016490232		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
11	DINESH KUMAR.	UMED SINGH	15.0		15.00	9724.0																
2062	S/G	0	2213930358		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5610.00	0	0	0.00	0.00	772				
12	GEET RAM	KAPOOR CHAND	26.0		26.00	9724.0																
2038	S/G	0	2213821123		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
13	GEETANJALI RAI	BHARAT RAI	12.0		12.00	9724.0																
2035	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4488.00	0	0	0.00	0.00	618				
14	HARDAY KUMAR	KISHAN GOPAL	26.0		26.00	9724.0																
2050	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
15	JASWANT SINGH.	SUNDER SINGH	12.0		12.00	9724.0																
2028	S/G	0	2213787809		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4488.00	0	0	0.00	0.00	618				
16	KAVITA		10.0		10.00	9724.0																
2036	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3740.00	0	0	0.00	0.00	515				
17	LEKH RAJ	RAVINDER SINGH	2.0		2.00	9724.0																
2017	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	748.00	0	0	0.00	0.00	104				
18	MANI SHARMA	VASHUDEV SHARMA	26.0		26.00	9724.0																
2045	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
19	MEEN KUMAR	SUKHBIR SINGH	26.0		26.00	9724.0																
2044	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
20	MOHIT KUMAR PATHAKSHYAM	SHANKAR PATHAK	26.0		26.00	9724.0																
2034	S/G	0	2015510598		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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

FORM II

Muster Roll Wage Register

MW Rule 1963(27)(1)



05/06/2017
10:21:19AM
admin

Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2017

Unit Code: 460
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payable	RATE		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					Polic	Ver.	
Emp code	PF No.	ESIC No.	Days	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded							
21	MUKESH	RAMESH KUMAR	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2043	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
22	MUKESH KUMAR.	SHYAM LAL	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2042	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
23	NARENDRA KUMAR.	RAM PRATAP	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2041	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
24	PARVEEN K	KRISHAN	7.0		7.00	9724.0						2618.00	314	46	.00	0	0				2258			
1547	S/G	783			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	360							
25	PAVITRA	NARENDER KUMAR	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2021	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
26	PRADEEP KUMAR..	SUSHIL KUMAR JHA	25.0		25.00	9724.0						9350.00	1122	164	.00	0	0				8064			
2049	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1286							
27	PRADEEP KUMAR...	AZMER SINGH	24.0		24.00	9724.0						8976.00	1077	158	.00	0	0				7741			
2056	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1235							
28	PREM CHAND BHARTI	AGAM KISHOR	21.0		21.00	9724.0						7854.00	942	138	.00	0	0				6774			
2039	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1080							
29	PREM NIRALA	SITA RAM	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2018	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
30	PRIYANKA	RAM CHANDER	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2047	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
31	RAJEEV	DAULAT RAM	14.0		14.00	9724.0						5236.00	628	92	.00	0	0				4516			
2019	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	720							
32	RAJESH KUMAR..	RAM NARAYAN MAURYA	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2052	SUPERVISOR	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							
33	RAJNI SHARMA	GOPAL SHARMA	9.0		9.00	9724.0						3366.00	404	59	.00	0	0				2903			
2027	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	463							
34	RAJU RAM	SHIVLAL RAM	3.0		3.00	9724.0						1122.00	135	20	.00	0	0				967			
2057	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	155							
35	RAKESH.	RAMESH	23.0		23.00	9724.0						8602.00	1032	151	.00	0	0				7419			
2025	SUPERVISOR	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1183							
36	RAMJI LAL	HARBANSH LAL	15.0		15.00	9724.0						5610.00	673	99	.00	0	0				4838			
2060	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	772							
37	RATNESH KUMAR MISHRA	RAVAL KISHOR MISHRA	13.0		13.00	9724.0						4862.00	583	86	.00	0	0				4193			
2022	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	669							
38	RAVI	RAJENDER	25.0		25.00	9724.0						9350.00	1122	164	.00	0	0				8064			
2055	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1286							
39	REKHA	VINOD	25.0		25.00	9724.0						9350.00	1122	164	.00	0	0				8064			
2030	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1286							
40	REKHA VERMA	KRISHAN KUMAR	26.0		26.00	9724.0						9724.00	1167	171	.00	0	0				8386			
2053	S/G	0			0.00	0.0	9724.0	0	0.00	0.00	0	0.00	0	0	0.00	0.00	1338							



Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2017

Unit Code: 460
 Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATE		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	Polic					Ver.	
Emp code	PF No.	ESIC No.	Days	OT Hrs.	Basic Pay	DA	Total	Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded						
41	REKHA.	BALWANT SINGH	26.0		26.00	9724.0		9724.0					9724.00	1167	171	.00	0	0				8386		
2054	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
42	SANJAY RAMDAVAN	RAMDAVAN SHARMA	26.0		26.00	9724.0		9724.0					9724.00	1167	171	.00	0	0				8386		
2031	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
43	SATENDER	RADHEY SHYAM	26.0		26.00	9724.0		9724.0					9724.00	1167	171	.00	0	0				8386		
2033	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
44	SONU DEVI	AJAY KUMAR	14.0		14.00	9724.0		5236.0	.00	0.00	0	5236.00	5236.00	628	92	.00	0	0				4516		
2061	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5236.00	0	0	0.00	0.00	720						
45	TANUJA SINGH	ASHOK KUMAR	20.0		20.00	9724.0		7480.0	.00	0.00	0	7480.00	7480.00	898	131	.00	0	0				6451		
2051	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7480.00	0	0	0.00	0.00	1029						
46	VICKY.	RAMESH	4.0		4.00	9724.0		1496.0	.00	0.00	0	1496.00	1496.00	180	27	.00	0	0				1289		
2058	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1496.00	0	0	0.00	0.00	207						
47	VISHAV SAROOP	MANOHAR LAL	3.0		3.00	9724.0		1122.0	.00	0.00	0	1122.00	1122.00	135	20	.00	0	0				967		
2020	S/G	0	0		0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1122.00	0	0	0.00	0.00	155						
Total			903.00		903.0			337722	0.0	0	2,000	337722	339722	40530	5976	0	0	0				293216		
			0.00		0.00			0	0	0	0	0	339722	0	0	0.0	0	46506						