



Working Days : 26

PAYSHEET FOR MONTH OF AUG - 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					
21	PRADEEP KUMAR..	SUSHIL KUMAR JHA	26.0		26.00	9724.0																
2049	S/G	11297 2213924269			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
22	PRADEEP KUMAR...	AZMER SINGH	26.0		26.00	9724.0																
2056	S/G	11302 2214279844			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
23	PRAVEEN KUMAR.	RAM LADAITE SINGH	26.0		26.00	9724.0																
2384	S/G	11633 2214302407			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
24	PREM CHAND BHARTI	AGAM KISHOR	26.0		26.00	9724.0																
2039	S/G	11289 2214279846			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
25	PRIYANKA	RAM CHANDER	5.0		5.00	9724.0																
2047	S/G	11295 2214279853			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	1870.00	0	0	0.00	0.00	257					
26	RAJESH KUMAR	RAM NARAYAN MAURYA	26.0		26.00	9724.0																
2052	SUPERVISOR	11318 6924966660			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
27	RAJNI SHARMA	GOPAL SHARMA	23.0		23.00	9724.0																
2027	S/G	11277 2214279857			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	8602.00	0	0	0.00	0.00	1183					
28	RAKESH.	RAMESH	26.0		26.00	9724.0																
2025	SUPERVISOR	11275 2214279861			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
29	RAMJI LAL	HARBANSH LAL	24.0		24.00	9724.0																
2060	S/G	11306 2214279864			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	8976.00	0	0	0.00	0.00	1235					
30	RATNESH KUMAR MISHRA	NAVAL KISHOR MISHRA	23.0		23.00	9724.0																
2022	S/G	11272 2013149379			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	8602.00	0	0	0.00	0.00	1183					
31	REKHA	VINOD	26.0		26.00	9724.0																
2030	S/G	11280 2214279869			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
32	REKHA VERMA	KRISHAN KUMAR	26.0		26.00	9724.0																
2053	S/G	11319 2016364126			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
33	REKHA.	BALWANT SINGH	26.0		26.00	9724.0																
2054	S/G	11300 2214279870			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
34	RUBY CHAUHAN	CHANDRA BHAN	26.0		26.00	9724.0																
2081	S/G	11333 2214290637			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
35	SANJAY RAMDAVAN	RAMDAVAN SHARMA	26.0		26.00	9724.0																
2031	S/G	11281 2214279871			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
36	SARITA	LAKHAN	18.0		18.00	9724.0																
2079	S/G	11331 2214290638			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	6732.00	0	0	0.00	0.00	926					
37	SATENDER	RADHEY SHYAM	26.0		26.00	9724.0																
2033	S/G	11283 2214279876			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
38	SONU DEVI	AJAY KUMAR	26.0		26.00	9724.0																
2061	S/G	11309 2214279878			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
39	TANUJA SINGH	ASHOK KUMAR	15.0		15.00	9724.0																
2051	S/G	11299 2214279879			0.00	0.0 9724.0	0	0.00	0.00	0	0.00	5610.00	0	0	0.00	0.00	772					
40	YASH PAL	SATPAL SINGH	26.0		26.00	9724.0																
2382	S/G	11631 2213821128			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 Maharashtra
 Kasarwadi, Pune-411034

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



02/09/2017
 4:35:14PM
 admin

Working Days : 26

PAYSHEET FOR MONTH OF AUG - 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.	Empl Sign.	
						Basic Pay	DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.Al	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	Polic Ver. Tot Ded					
			940.00		940.0				351560	0.0	0	1,000	351560	352560	42189	6198	0	0	0		304173			
			0.00		0.00				0	0	0	0	0	352560	0	0	0.0	0	48387					