



Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2018

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

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	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
1	AADITYA KUMAR	BHANWAR SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2032	S/G	11282	2214279799	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
2	AJAY TIWARI	CHANDRA BHUSHAN TIWA	18.0	0	19.00	10036.0			7334	.00	0.00	0	7334.00	7334.00	880	129	.00	0	0	6325			
2040	S/G	11290	2214279808	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	7334.00	0	0	0.00	0.00	1009				
3	AKHILESH YADAV	RAJ KUMAR YADAV	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2497	S/G	11723	2214351492	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
4	ALVINDER SINGH RATTAN	SADHU SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2029	S/G	11279	2213821119	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
5	ANUJ KUMAR	ISHWAR SINGH	9.0	0	9.00	10036.0			3474	.00	0.00	0	3474.00	3474.00	417	61	.00	0	0	2996			
2463	S/G	11697	2214341328	0	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	3474.00	0	0	0.00	0.00	478				
6	ARUN KUMAR JHA	RAM CHANDER JHA	19.0	0	20.00	10036.0			7720	.00	0.00	0	7720.00	7720.00	926	136	.00	0	0	6658			
2023	S/G	11273	2213588790	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	7720.00	0	0	0.00	0.00	1062				
7	BIRIJESH KUMAR	MUNA LAL	23.0	0	24.00	10036.0			9264	.00	0.00	0	9264.00	9264.00	1112	163	.00	0	0	7989			
2059	S/G	11305	2214279816	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	9264.00	0	0	0.00	0.00	1275				
8	DEEPA	GOVINDAN	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2697	S/G	11990	2214400804	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
9	DHANANJAY RAI	SUBHASH RAI	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2668	S/G	11879	2214391221	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
10	DILIP KUMAR	SUKHDEV SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2048	S/G	11296	2016490232	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
11	GEET RAM	KAPOOR CHAND	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2038	S/G	11288	2213821123	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
12	GUDIYA SHARMA	VIJAY SHARMA	24.0	0	25.00	10036.0			9650	.00	0.00	0	9650.00	9650.00	1158	169	.00	0	0	8323			
2409	S/G	11659	2013631595	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	9650.00	0	0	0.00	0.00	1327				
13	GULSHAN KUMAR	GIRDHARI LAL	12.0	0	12.00	10036.0			4632	.00	0.00	0	4632.00	4632.00	556	82	.00	0	0	3994			
2495	S/G	11733	2214351499	0	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	4632.00	0	0	0.00	0.00	638				
14	HARDAY KUMAR	KISHAN GOPAL	24.0	0	25.00	10036.0			9650	.00	0.00	0	9650.00	9650.00	1158	169	.00	0	0	8323			
2050	S/G	11298	2214279823	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	9650.00	0	0	0.00	0.00	1327				
15	HARISHCHANDRA	JANGBAHADUR	20.0	0	21.00	10036.0			8106	.00	0.00	0	8106.00	8106.00	973	142	.00	0	0	6991			
2713	S/G	0	2214350857	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	8106.00	0	0	0.00	0.00	1115				
16	KAVITA	OMKAR SINGH	21.0	0	22.00	10036.0			8492	.00	0.00	0	8492.00	8492.00	1019	149	.00	0	0	7324			
2712	S/G	0	0	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	8492.00	0	0	0.00	0.00	1168				
17	KAVITA SHARMA	SANJAY SHARMA	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2696	S/G	11989	2214400798	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
18	LAXMI NARAYAN	YAD RAM	18.0	0	19.00	10036.0			7334	.00	0.00	0	7334.00	7334.00	880	129	.00	0	0	6325			
2383	S/G	11632	2015503598	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	7334.00	0	0	0.00	0.00	1009				
19	MAHENDER SINGH	HARI RAM	26.0	0	27.00	10036.0			10422	.00	0.00	1038	10422.00	11460.00	1251	201	.00	0	0	10008			
2428	Supervisor-1	11668	2214329188	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	11460.00	0	0	0.00	0.00	1452				
20	MAHENDRA PANDEY	SURYA NARAYAN PANDEY	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2498	S/G	11724	2214351501	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				



Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2018

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

10:53AM
admin

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	Polic Ver.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
21	MEEN KUMAR	SUKHBIR SINGH	20.0	0	21.00	10036.0			8106	.00	0.00	0	8106.00	8106.00	973	142	.00	0	0	6991			
2044	S/G	11293	2214279838	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	8106.00	0	0	0.00	0.00	1115				
22	MUKESH KUMAR	SHYAM LAL	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2042	S/G	11316	2016395157	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
23	MUKESH KUMAR SINGH	SURENDRA NATH SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2586	S/G	11821	2214372906	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
24	NARENDRA KUMAR	RAM PRATAP	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2041	S/G	11291	2015658469	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
25	PARVEEN K	KRISHAN	4.0	0	4.00	10036.0			1544	.00	0.00	0	1544.00	1544.00	185	28	.00	0	0	1331			
1547	S/G	783	2214145268	0	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	1544.00	0	0	0.00	0.00	213				
26	PAVITRA	NARENDER KUMAR	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2021	S/G	11271	2214279842	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
27	PRADEEP KUMAR	AZMER SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2056	S/G	11302	2214279844	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
28	PREM CHAND BHARTI	AGAM KISHOR	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2039	S/G	11289	2214279846	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
29	RAJESH KUMAR	RAM NARAYAN MAURYA	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2052	SUPERVISOR	11318	6924966660	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
30	RAJNI SHARMA	GOPAL SHARMA	25.0	0	26.00	10036.0			10036	.00	0.00	0	10036.00	10036.00	1204	176	.00	0	0	8656			
2027	S/G	11277	2214279857	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10036.00	0	0	0.00	0.00	1380				
31	RAKESH	RAMESH	19.0	0	20.00	10036.0			7720	.00	0.00	0	7720.00	7720.00	926	136	.00	0	0	6658			
2025	SUPERVISOR	11275	2214279861	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	7720.00	0	0	0.00	0.00	1062				
32	REKHA	VINOD	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2030	S/G	11280	2214279869	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
33	REKHA	BALWANT SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2054	S/G	11300	2214279870	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
34	RUBY CHAUHAN	CHANDRA BHAN	22.0	0	23.00	10036.0			8878	.00	0.00	0	8878.00	8878.00	1065	156	.00	0	0	7657			
2081	S/G	11333	2214290637	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	8878.00	0	0	0.00	0.00	1221				
35	SHAMBHU PRASAD	DWARIKA PRASAD	25.0	0	26.00	10036.0			10036	.00	0.00	0	10036.00	10036.00	1204	176	.00	0	0	8656			
2468	S/G	11712	2214341344	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10036.00	0	0	0.00	0.00	1380				
36	SHAMSUL ARFIN	SAYEED ALI	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2669	S/G	11880	2214391293	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
37	SONU DEVI	AJAY KUMAR	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2061	S/G	11309	2214279878	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
38	SUNIL YADAV	JAGESHWAR YADAV	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2496	S/G	11722	2214351511	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
39	TANUJA SINGH	ASHOK KUMAR	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2051	S/G	11299	2214279879	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				
40	YASH PAL	SATPAL SINGH	26.0	0	27.00	10036.0			10422	.00	0.00	0	10422.00	10422.00	1251	183	.00	0	0	8988			
2382	S/G	11631	2213821128	1	0.00	0.0	10036.0		0	0.00	0.00	0	0.00	10422.00	0	0	0.00	0.00	1434				

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)



Working Days : 26

PAYSHEET FOR MONTH OF MAY - 2018

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

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	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
			927.00	0	964.0				372104	0.0	0	1,038	372104	373142	44660	6553	0	0	0		321929		
			0.00	37	0.00				0	0	0	0	0	373142	0	0	0.0	0	51213				
Total																							