



Working Days : 26

PAYSHEET FOR MONTH OF DEC - 2017

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			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	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2032	S/G	11282 2214279799		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
2	AJAY TIWARI	CHANDRA BHUSHAN TIWA	19.0	0	20.00	9724.0			7480	.00	0.00	0	7480.00	7480.00	898	131	.00	0	0	6450			
2040	S/G	11290 2214279808		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7480.00	0	1	0.00	0.00	1030				
3	AKHILESH YADAV	RAJ KUMAR YADAV	15.0	0	16.00	9724.0			5984	.00	0.00	0	5984.00	5984.00	718	105	.00	0	0	5160			
2497	S/G	11723 2214351492		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5984.00	0	1	0.00	0.00	824				
4	ANUJ KUMAR	ISHWAR SINGH	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2463	S/G	11697 2214341328		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
5	ARUN KUMAR JHA	RAM CHANDER JHA	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2023	S/G	11273 2213588790		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
6	BIRIJESH KUMAR	MUNA LAL	24.0	0	25.00	9724.0			9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8063			
2059	S/G	11305 2214279816		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9350.00	0	1	0.00	0.00	1287				
7	DALIP KUMAR	JHULAN RAM	23.0	0	24.00	9724.0			8976	.00	0.00	0	8976.00	8976.00	1077	158	.00	0	0	7740			
2462	S/G	11698 2214341338		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8976.00	0	1	0.00	0.00	1236				
8	DHANANJAY PANDAY	SHIVDUTT PANDAY	16.0	0	16.00	9724.0			5984	.00	0.00	0	5984.00	5984.00	718	105	.00	0	0	5160			
2549	S/G	0 2213553243		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5984.00	0	1	0.00	0.00	824				
9	DILIP KUMAR	SUKHDEV SINGH	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2048	S/G	11296 2016490232		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
10	DINESH KUMAR.	UMED SINGH	19.0	0	20.00	9724.0			7480	.00	0.00	0	7480.00	7480.00	898	131	.00	0	0	6450			
2062	S/G	11310 2213930358		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7480.00	0	1	0.00	0.00	1030				
11	GEET RAM	KAPOOR CHAND	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2038	S/G	11288 2213821123		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
12	GUDIYA SHARMA	VIJAY SHARMA	24.0	0	25.00	9724.0			9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8063			
2409	S/G	11659 2013631595		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9350.00	0	1	0.00	0.00	1287				
13	GULSHAN KUMAR	GIRDHARI LAL	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2495	S/G	11733 2214351499		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
14	HARDAY KUMAR	KISHAN GOPAL	24.0	0	25.00	9724.0			9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8063			
2050	S/G	11298 2214279823		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9350.00	0	1	0.00	0.00	1287				
15	LAXMI NARAYAN	YAD RAM	18.0	0	19.00	9724.0			7106	.00	0.00	0	7106.00	7106.00	853	125	.00	0	0	6127			
2383	S/G	11632 2015503598		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7106.00	0	1	0.00	0.00	979				
16	MAHENDER SINGH	HARI RAM	26.0	0	27.00	9724.0			10098	.00	0.00	1038	10098.00	11136.00	1212	195	.00	0	0	9728			
2428	Supervisor-1	11668 2214329188		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	11136.00	0	1	0.00	0.00	1408				
17	MAHENDRA PANDEY	SURYA NARAYAN PANDEY	25.0	0	26.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2498	S/G	11724 2214351501		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
18	MANI SHARMA	VASHUDEV SHARMA	25.0	0	26.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2045	S/G	11294 2214279832		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
19	MANISH KUMAR CHOUDHARY	MANENDRA CHOUDHARY	19.0	0	20.00	9724.0			7480	.00	0.00	0	7480.00	7480.00	898	131	.00	0	0	6450			
2470	S/G	11699 2016383967		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7480.00	0	1	0.00	0.00	1030				
20	MEEN KUMAR	SUKHBIR SINGH	26.0	0	27.00	9724.0			10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2044	S/G	11293 2214279838		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				

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)



1:39:05PM
admin

Working Days : 26

PAYSHEET FOR MONTH OF DEC - 2017

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days	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	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
21	MUKESH KUMAR.	SHYAM LAL	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2042	S/G	11316	2016395157	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
22	NARENDRA KUMAR.	RAM PRATAP	16.0	0	17.00	9724.0		6358	.00	0.00	0	6358.00	6358.00	763	112	.00	0	0	5482			
2041	S/G	11291	2015658469	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6358.00	0	1	0.00	0.00	876				
23	PARVEEN K	KRISHAN	7.0	0	7.00	9724.0		2618	.00	0.00	0	2618.00	2618.00	314	46	.00	0	0	2257			
1547	S/G	783	2214145268	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2618.00	0	1	0.00	0.00	361				
24	PAVITRA	NARENDER KUMAR	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2021	S/G	11271	2214279842	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
25	PRADEEP KUMAR..	SUSHIL KUMAR JHA	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2049	S/G	11297	2213924269	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
26	PRADEEP KUMAR...	AZMER SINGH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2056	S/G	11302	2214279844	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
27	PRAVEEN KUMAR.	RAM LADAITE SINGH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2384	S/G	11633	2214302407	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
28	PREM CHAND BHARTI	AGAM KISHOR	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2039	S/G	11289	2214279846	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
29	RAJESH KUMAR	RAM NARAYAN MAURYA	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2052	SUPERVISOR	11318	6924966660	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
30	RAJNI SHARMA	GOPAL SHARMA	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2027	S/G	11277	2214279857	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
31	RAKESH.	RAMESH	23.0	0	24.00	9724.0		8976	.00	0.00	0	8976.00	8976.00	1077	158	.00	0	0	7740			
2025	SUPERVISOR	11275	2214279861	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8976.00	0	1	0.00	0.00	1236				
32	REKHA	VINOD	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2030	S/G	11280	2214279869	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
33	REKHA.	BALWANT SINGH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2054	S/G	11300	2214279870	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
34	RUBY CHAUHAN	CHANDRA BHAN	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2081	S/G	11333	2214290637	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
35	SATENDER	RADHEY SHYAM	11.0	0	11.00	9724.0		4114	.00	0.00	0	4114.00	4114.00	494	73	.00	0	0	3546			
2033	S/G	11283	2214279876	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4114.00	0	1	0.00	0.00	568				
36	SHAMBHU PRASAD	DWARIKA PRASAD	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2468	S/G	11712	2214341344	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
37	SONU DEVI	AJAY KUMAR	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2061	S/G	11309	2214279878	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
38	SUNIL YADAV	JAGESHWAR YADAV	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2496	S/G	11722	2214351511	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
39	SUSHEEL SINGH YADAV	OMPRAKASH YADAV	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8708			
2465	S/G	11701	2214341351	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390				
40	TANUJA SINGH	ASHOK KUMAR	15.0	0	16.00	9724.0		5984	.00	0.00	0	5984.00	5984.00	718	105	.00	0	0	5160			
2051	S/G	11299	2214279879	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5984.00	0	1	0.00	0.00	824				

Name of Establishment: UNIQUE DELTA FORCE SECURITY Pvt. LTD.
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 Kasarwadi, Pune-411034

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



Working Days : 26

PAYSHEET FOR MONTH OF DEC - 2017

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			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.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded						
41	VAKIL RAM	BHULAN RAM	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0				8708		
2548	S/G	0	0	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390						
42	YASH PAL	SATPAL SINGH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0				8708		
2382	S/G	11631	2213821128	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	1	0.00	0.00	1390						
Total			973.00	0	1012.0			378488	0.0	0	1,038	378488	379526	45426	6657	0	0	0				327401		
			0.00	39	0.00			0	0	0	0	0	379526	0	42	0.0	0	52125						