

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)



6:47:36PM
 admin

Working Days : 26

PAYSHEET FOR MONTH OF MAR - 2018

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				
1	AADITYA KUMAR	BHANWAR SINGH	14.0	0	15.00	9724.0		5610	.00	0.00	0	5610.00	5610.00	673	99	.00	0	0	4838			
2032	S/G	11282	2214279799	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5610.00	0	0	0.00	0.00	772				
2	AJAY TIWARI	CHANDRA BHUSHAN TIWA	13.0	0	14.00	9724.0		5236	.00	0.00	0	5236.00	5236.00	628	92	.00	0	0	4516			
2040	S/G	11290	2214279808	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5236.00	0	0	0.00	0.00	720				
3	AKHILESH YADAV	RAJ KUMAR YADAV	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2497	S/G	11723	2214351492	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
4	ALVINDER SINGH RATTAN	SNADHU SINGH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2029	S/G	11279	2213821119	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
5	ANUJ KUMAR	ISHWAR SINGH	24.0	0	25.00	9724.0		9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8064			
2463	S/G	11697	2214341328	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9350.00	0	0	0.00	0.00	1286				
6	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	8709			
2023	S/G	11273	2213588790	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
7	BIRIJESH KUMAR	MUNA LAL	21.0	0	22.00	9724.0		8228	.00	0.00	0	8228.00	8228.00	987	144	.00	0	0	7097			
2059	S/G	11305	2214279816	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8228.00	0	0	0.00	0.00	1131				
8	DHANANJAY RAI	SUBHASH RAI	17.0	0	18.00	9724.0		6732	.00	0.00	0	6732.00	6732.00	808	118	.00	0	0	5806			
2668	S/G	0	0	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6732.00	0	0	0.00	0.00	926				
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	8709			
2048	S/G	11296	2016490232	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
10	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	8709			
2038	S/G	11288	2213821123	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
11	GUDIYA SHARMA	VIJAY SHARMA	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2409	S/G	11659	2013631595	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
12	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	8709			
2495	S/G	11733	2214351499	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
13	HARDAY KUMAR	KISHAN GOPAL	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2050	S/G	11298	2214279823	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
14	LAXMI NARAYAN	YAD RAM	24.0	0	25.00	9724.0		9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8064			
2383	S/G	11632	2015503598	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9350.00	0	0	0.00	0.00	1286				
15	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	9729			
2428	Supervisor-1	11668	2214329188	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	11136.00	0	0	0.00	0.00	1407				
16	MAHENDRA PANDEY	SURYA NARAYAN PANDEY	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2498	S/G	11724	2214351501	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
17	MANI SHARMA	VASHUDEV SHARMA	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2045	S/G	11294	2214279832	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
18	MANISH KUMAR CHOUDHARY	HARENDRA CHOUDHARY	4.0	0	4.00	9724.0		1496	.00	0.00	0	1496.00	1496.00	180	27	.00	0	0	1289			
2470	S/G	11699	2016383967	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1496.00	0	0	0.00	0.00	207				
19	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	8709			
2044	S/G	11293	2214279838	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
20	MUKESH KUMAR SINGH	SURENDRA NATH SINGH	25.0	0	26.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2586	S/G	11821	2214372906	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				



Working Days : 26

PAYSHEET FOR MONTH OF MAR - 2018

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				
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	8709			
2042	S/G	11316	2016395157	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
22	NARENDRA KUMAR.	RAM PRATAP	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2041	S/G	11291	2015658469	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
23	PADAM SINGH	RAM SWAROOP	3.0	0	3.00	9724.0		1122	.00	0.00	0	1122.00	1122.00	135	20	.00	0	0	967			
1541	S/G	777	1013808626	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1122.00	0	0	0.00	0.00	155				
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	8709			
2021	S/G	11271	2214279842	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
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	8709			
2049	S/G	11297	2213924269	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
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	8709			
2056	S/G	11302	2214279844	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
27	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	8709			
2039	S/G	11289	2214279846	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
28	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	8709			
2052	SUPERVISOR	11318	6924966660	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
29	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	8709			
2027	S/G	11277	2214279857	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
30	RAKESH.	RAMESH	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2025	SUPERVISOR	11275	2214279861	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
31	REKHA	VINOD	24.0	0	25.00	9724.0		9350	.00	0.00	0	9350.00	9350.00	1122	164	.00	0	0	8064			
2030	S/G	11280	2214279869	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9350.00	0	0	0.00	0.00	1286				
32	REKHA.	BALWANT SINGH	23.0	0	24.00	9724.0		8976	.00	0.00	0	8976.00	8976.00	1077	158	.00	0	0	7741			
2054	S/G	11300	2214279870	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8976.00	0	0	0.00	0.00	1235				
33	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	8709			
2081	S/G	11333	2214290637	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
34	SHAMBHU PRASAD	DWARIKA PRASAD	19.0	0	20.00	9724.0		7480	.00	0.00	0	7480.00	7480.00	898	131	.00	0	0	6451			
2468	S/G	11712	2214341344	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7480.00	0	0	0.00	0.00	1029				
35	SHAMSUL ARFIN	SAYEED ALI	12.0	0	13.00	9724.0		4862	.00	0.00	0	4862.00	4862.00	583	86	.00	0	0	4193			
2669	S/G	0	0	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4862.00	0	0	0.00	0.00	669				
36	SK WASIM AKRAM	SK HAFIZUR RAHAMAN	7.0	0	7.00	9724.0		2618	.00	0.00	0	2618.00	2618.00	314	46	.00	0	0	2258			
2667	S/G	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2618.00	0	0	0.00	0.00	360				
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	8709			
2061	S/G	11309	2214279878	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
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	8709			
2496	S/G	11722	2214351511	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
39	TANUJA SINGH	ASHOK KUMAR	26.0	0	27.00	9724.0		10098	.00	0.00	0	10098.00	10098.00	1212	177	.00	0	0	8709			
2051	S/G	11299	2214279879	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				
40	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	8709			
2548	S/G	11803	2214359615	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389				

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



Working Days : 26

PAYSHEET FOR MONTH OF MAR - 2018

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	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					
2382	S/G	11631	2213821128	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	10098.00	0	0	0.00	0.00	1389					
Total			932.00	0	970.0			362780	0.0	0	1,038	362780	363818	43540	6381	0	0	0					
			0.00	38	0.00			0	0	0	0	0	363818	0	0	0.0	0	49921					