



Working Days : 26

PAYSHEET FOR MONTH OF NOV - 2019

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu All	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	TDS. Tot Ded				
1	AADITYA KUMAR	BHANWAR SINGH	8.0	0	8.0	10036.0			3088.0	.0	0.0	257.00	3088.0	4180.0	371	32	0	0	0	3777			
3621	S/G	0	2214279799	0	0.00	0.0	10036.0	1092.0	0.0	0.00	0	0.0	4180.0	0	0	0	0	0	403				
2	AARTI	GOPAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3526	S/G	12809	2214575529	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
3	AMISHA	PREM KUMAR	24.0	0	25.0	10036.0			9650.0	.0	0.0	804.00	9650.0	13062.0	1158	98	0	0	0	11806			
3546	S/G	12849	2214585689	1	0.00	0.0	10036.0	3412.0	0.0	0.00	0	0.0	13062.0	0	0	0	0	0	1256				
4	AMIT	HARISH CHANDER	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3616	S/G	0	2214594311	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
5	AMIT KUMAR	SURESH THAKUR	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3550	S/G	12828	2017530915	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
6	ANUJ KUMAR	ISHWAR SINGH	11.0	0	11.0	10036.0			4246.0	.0	0.0	354.00	4246.0	5747.0	510	44	0	0	0	5193			
3622	S/G	0	2214341328	0	0.00	0.0	10036.0	1501.0	0.0	0.00	0	0.0	5747.0	0	0	0	0	0	554				
7	ASHU	DEEPAK	19.0	0	20.0	10036.0			7720.0	.0	0.0	643.00	7720.0	10449.0	926	79	0	0	0	9444			
3618	S/G	0	2214597584	1	0.00	0.0	10036.0	2729.0	0.0	0.00	0	0.0	10449.0	0	0	0	0	0	1005				
8	BOBBY KUMARI	DEEPAK	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3555	S/G	12845	2214585699	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
9	DEEPAK KUMAR	SUSHIL KUMAR	11.0	0	11.0	10036.0			4246.0	.0	0.0	354.00	4246.0	5747.0	510	44	0	0	0	5193			
3529	S/G	12807	2214575522	0	0.00	0.0	10036.0	1501.0	0.0	0.00	0	0.0	5747.0	0	0	0	0	0	554				
10	DEEPAK KUMAR CHOUHAN	MANJAND CHOUDHARY	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3547	S/G	12829	2214447609	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
11	GEETRAM	KAPOOR CHAND	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3357	S/G	12654	2213821123	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
12	HARISH CHAND RAI	JANGBAHADUR	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3545	S/G	12830	2214350857	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
13	JAI RAM	BIRBAL	14.0	0	15.0	10036.0			5790.0	.0	0.0	482.00	5790.0	7837.0	695	59	0	0	0	7083			
3575	S/G	12859	2213821120	1	0.00	0.0	10036.0	2047.0	0.0	0.00	0	0.0	7837.0	0	0	0	0	0	754				
14	JITENDER	JAGAT SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3576	SUPERVISOR	12870	2214423964	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
15	JITENDER KUMAR	KARAN SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3394	S/G	12667	2214530241	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
16	KAMLESH SINGH	SH.SHIV SHANKAR SINGH	16.0	0	17.0	10036.0			6562.0	.0	0.0	547.00	6562.0	8882.0	787	67	0	0	0	8028			
3556	S/G	12840	2214585701	1	0.00	0.0	10036.0	2320.0	0.0	0.00	0	0.0	8882.0	0	0	0	0	0	854				
17	KAVITA SHARMA	SANJAY SHARMA	12.0	0	12.0	10036.0			4632.0	.0	0.0	386.00	4632.0	6270.0	556	48	0	0	0	5666			
3620	S/G	0	2214400798	0	0.00	0.0	10036.0	1638.0	0.0	0.00	0	0.0	6270.0	0	0	0	0	0	604				
18	MAHENDRA PANDEY	SURYA NARAYAN PANDEY	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3398	S/G	12691	2214351501	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
19	MANISHA	LYNEERAJ	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3557	S/G	12831	2214447629	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
20	MANJAY KUMAR MANDAL	SHIVU MANDAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3553	S/G	12832	2214585696	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				



Working Days : 26

PAYSHEET FOR MONTH OF NOV - 2019

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 Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu All	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1					TDS. Tot Ded
21	MANJEET SINGH	RAVINDER SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3499	<b>S/G</b>	12783	2214564088	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
22	NARESH KUMAR	PHOOL SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3548	<b>S/G</b>	12841	2214585703	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
23	NEETU	RAVI	4.0	0	4.0	10036.0			1544.0	.0	0.0	129.00	1544.0	2090.0	185	16	0	0	0	1889			
3549	<b>S/G</b>	12842	2214585690	0	0.00	0.0	10036.0	546.0	0.0	0.00	0	0.0	2090.0	0	0	0	0	0	201				
24	NISHA BABBAR	RAJ KUMAR	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3399	<b>S/G</b>	12669	2214530253	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
25	PARVEEN K	KRISHAN	7.0	0	7.0	10036.0			2702.0	.0	0.0	225.00	2702.0	3657.0	324	28	0	0	0	3305			
1547	<b>S/G</b>	783	2214145268	0	0.00	0.0	10036.0	955.0	0.0	0.00	0	0.0	3657.0	0	0	0	0	0	352				
26	PARVEEN KUMAR	MOHAN VERMA	20.0	0	21.0	10036.0			8106.0	.0	0.0	675.00	8106.0	10972.0	973	83	0	0	0	9916			
3619	<b>S/G</b>	0	2214597588	1	0.00	0.0	10036.0	2866.0	0.0	0.00	0	0.0	10972.0	0	0	0	0	0	1056				
27	REHANA BEGAM	ARIF KHAN	7.0	0	7.0	10036.0			2702.0	.0	0.0	225.00	2702.0	3657.0	324	28	0	0	0	3305			
3551	<b>S/G</b>	12833	2214585693	0	0.00	0.0	10036.0	955.0	0.0	0.00	0	0.0	3657.0	0	0	0	0	0	352				
28	RINKI DEVI	BAEHA RAI	20.0	0	21.0	10036.0			8106.0	.0	0.0	675.00	8106.0	10972.0	973	83	0	0	0	9916			
3396	<b>S/G</b>	12693	2214530249	1	0.00	0.0	10036.0	2866.0	0.0	0.00	0	0.0	10972.0	0	0	0	0	0	1056				
29	RITU RANA	SURESH RANA	19.0	0	20.0	10036.0			7720.0	.0	0.0	643.00	7720.0	10449.0	926	79	0	0	0	9444			
3617	<b>S/G</b>	0	2214597581	1	0.00	0.0	10036.0	2729.0	0.0	0.00	0	0.0	10449.0	0	0	0	0	0	1005				
30	ROHIT PUNDIR	YESH PAL SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3497	<b>S/G</b>	12801	2214564082	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
31	SAHIL	NARESH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3574	<b>S/G</b>	12860	2017672312	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
32	SANDEEP	SURESH CHAND	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3496	<b>S/G</b>	12794	2214564081	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
33	SANJEEV KUMAR	LAL SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3075	<b>S/G</b>	12347	2214435040	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
34	SARITA DEVI	MOHAN LAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3552	<b>S/G</b>	12834	2214585694	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
35	SAROJ	DINESH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3502	<b>S/G</b>	12797	2214564094	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
36	SHAMSUL ARFIN	SAYEED ALI	18.0	0	18.0	10036.0			6948.0	.0	0.0	579.00	6948.0	9404.0	834	71	0	0	0	8499			
3356	<b>S/G</b>	12655	2214391293	0	0.00	0.0	10036.0	2456.0	0.0	0.00	0	0.0	9404.0	0	0	0	0	0	905				
37	SHIV KUMAR	PRAVEEN KUMAR	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3464	<b>S/G</b>	12745	2214552453	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
38	SOMBIR	JAGBEER SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3463	<b>S/G</b>	12753	1320827660	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				
39	SONI	VIJAY KUMAR	11.0	0	11.0	10036.0			4246.0	.0	0.0	354.00	4246.0	5747.0	510	44	0	0	0	5193			
3577	<b>S/G</b>	12876	2214594303	0	0.00	0.0	10036.0	1501.0	0.0	0.00	0	0.0	5747.0	0	0	0	0	0	554				
40	SONI CHAUDHARY	SANJEEV CHOUDHARY	25.0	0	26.0	10036.0			10036.0	.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278			
3578	<b>S/G</b>	12873	2214594309	1	0.00	0.0	10036.0	3548.0	0.0	0.00	0	0.0	13584.0	0	0	0	0	0	1306				

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)



05/12/2019  
 10:07AM  
 admin

Working Days : 26

PAYSHEET FOR MONTH OF NOV - 2019

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				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA		Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
41	SUDHIR KUMAR MANN	RAJBIR SINGH	25.0	0	26.0	10036.0		10036.0		.0	0.0	836.00	10036.0	13584.0	1204	102	0	0	0	12278		
3528	<b>S/G</b>	12804	2214575509		1	0.00		0.0 10036.0		3548.0	0.0	0.00	0	0.0	0	0	0	0	1306			
42	SURESH KUMAR SHARMA	SAHIVNATH SHARMA	8.0	0	8.0	10036.0		3088.0		.0	0.0	257.00	3088.0	4180.0	371	32	0	0	0	3777		
3623	<b>S/G</b>	0	2016805938		0	0.00		0.0 10036.0		1092.0	0.0	0.00	0	0.0	0	0	0	0	403			
<b>Total</b>			<b>854.00</b>	<b>0</b>	<b>886.0</b>			<b>341996.0</b>		<b>0.0</b>	<b>0.0</b>	<b>28489</b>	<b>341996.0</b>	<b>462902.0</b>	<b>41033</b>	<b>3485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>418384</b>		
			<b>0.00</b>	<b>32</b>	<b>0.00</b>			<b>120906.0</b>		<b>0.0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>462902.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44518</b>			