



Working Days : 26

PAYSHEET FOR MONTH OF JUN - 2020

Unit Code: 483

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	TDS.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
1	ALOK KUMAR	VIRENDER SINGH	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3752	S/G	0	2214646427		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
2	AMIT	ASHOK KUMAR	19.0	0	20.0	15075.0			11596.0	.0	0.0	0.00	.0	11596.0	0	88	0	0	0	11507			
3843	SUPERVISOR	0	2214659950		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	11596.0	0	1	0	0	89				
3	ANIL KUMAR	OM PRAKASH	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3697	S/G	0	2214623535		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
4	ANURADHA	DAYA CHAND	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3693	S/G	0	2214625527		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
5	ASHISH SHARMA	SATISH KUMAR	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3802	S/G	0	2214655856		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
6	BHARTI KUMARI	SURJEET KUMAR	13.0	0	14.0	15075.0			8117.0	.0	0.0	0.00	.0	8117.0	0	61	0	0	0	8055			
3738	S/G	0	2214639194		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	8117.0	0	1	0	0	62				
7	GAUTAM MANN	NARENDER MANN	1.0	0	1.0	15075.0			580.0	.0	0.0	0.00	.0	580.0	0	5	0	0	0	574			
3844	SUPERVISOR	0	2214662070		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	580.0	0	1	0	0	6				
8	JAI NARAIN CHOURASIYA	ARJUN CHOURASIYA	3.0	0	3.0	15075.0			1739.0	.0	0.0	0.00	.0	1739.0	0	14	0	0	0	1724			
3800	S/G	0	2214654860		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	1739.0	0	1	0	0	15				
9	KANTI DEVI MAURYA	HEMRAJ	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3741	S/G	0	2214638601		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
10	MEEN KUMAR	SUKHBIR SINGH	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3709	S/G	0	2214279838		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
11	NAGENDRA GAUR	KANTI SWAROOP GAUR	10.0	0	10.0	15075.0			5798.0	.0	0.0	0.00	.0	5798.0	0	44	0	0	0	5753			
3707	S/G	0	2214632016		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	5798.0	0	1	0	0	45				
12	RAHUL TUSHIR	RAJESH KUMAR	24.0	0	25.0	15075.0			14495.0	.0	0.0	0.00	.0	14495.0	0	109	0	0	0	14385			
3747	S/G	0	2214642901		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	14495.0	0	1	0	0	110				
13	RAJANI GULATI	VIKAS GULATI	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3743	S/G	0	2214641171		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
14	RANDHAWA	SADHU RAM	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3706	S/G	0	2214632007		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
15	REKHA	SATPAL	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3739	S/G	0	2214638587		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
16	REKHA DEVI	TIRATH RAJ	1.0	0	1.0	15075.0			580.0	.0	0.0	0.00	.0	580.0	0	5	0	0	0	574			
3801	S/G	0	2214654862		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	580.0	0	1	0	0	6				
17	ROHIT KUMAR	MAHENDER SINGH	6.0	0	6.0	15075.0			3479.0	.0	0.0	0.00	.0	3479.0	0	27	0	0	0	3451			
3742	S/G	0	2214639198		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	3479.0	0	1	0	0	28				
18	SANJAY PANDEY	KRISHNA DUTT PANDEY	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3711	S/G	0	2214636485		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
19	SAURABH	GULASHAN	25.0	0	26.0	15075.0			15075.0	.0	0.0	0.00	.0	15075.0	0	114	0	0	0	14960			
3799	S/G	0	2214652526		1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	15075.0	0	1	0	0	115				
20	SHIV KUMAR	CHHOTELAL	11.0	0	11.0	15075.0			6378.0	.0	0.0	0.00	.0	6378.0	0	48	0	0	0	6329			
3798	S/G	0	2214650363		0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	6378.0	0	1	0	0	49				

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 JUN - 2020

Unit Code: 483
 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	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
21	SONI SHARMA	VIRENDER KUMAR SHARM	22.0	0	23.0	15075.0		13336.0	.0	0.0	0.00	.0	13336.0	0	101	0	0	0	13234		
3740	S/G	0	2214638597	1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	13336.0	0	1	0	0	102			
22	SUNIL YADAV	JAGESHWAR YADAV	24.0	0	25.0	15075.0		14495.0	.0	0.0	0.00	.0	14495.0	0	109	0	0	0	14385		
3691	S/G	0	2214351511	1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	14495.0	0	1	0	0	110			
23	UPENDER SINGH	SURJAN SINGH	19.0	0	20.0	15075.0		11596.0	.0	0.0	0.00	.0	11596.0	0	88	0	0	0	11507		
3714	S/G	0	2214636685	1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	11596.0	0	1	0	0	89			
24	UPENDER SINGH	DALIP SINGH	2.0	0	2.0	15075.0		1160.0	.0	0.0	0.00	.0	1160.0	0	9	0	0	0	1150		
3753	S/G	0	2214646430	0	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	1160.0	0	1	0	0	10			
25	USHA	ARVIND KUMAR	11.0	0	12.0	15075.0		6958.0	.0	0.0	0.00	.0	6958.0	0	53	0	0	0	6904		
3749	S/G	0	2214643750	1	0.00	0.0	15075.0	0.0	0.0	0.00	0.00	0.0	6958.0	0	1	0	0	54			
Total			441.00	0	459.0			266132.0	0.0	0.0	0.00	0.0	266132.0	0	2015	0	0	0	264092		
			0.00	18	0.00			0.0	0.0	0.0	0.00	0.0	266132.0	0	25	0	0	2040			