



Working Days : 26

PAYSHEET FOR MONTH OF APR - 2025

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	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	Canteen	Other1	Tot Ded			
1	AJAY	CHANDRA PAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6460	S/G	0	2214742981	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
2	AJAY SAXENA	KANCHHID MAL SAXENA	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6329	S/G	0	2215066120	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
3	ALOK KUMAR	VIRENDER SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6531	S/G	0	2214646427	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
4	AMIT KUMAR	RAJU SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6379	S/G	0	2215083601	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
5	ANOOP	RAJ KUMAR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6414	S/G	0	2215101575	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
6	BHASKAR	PRABHAKAR	10.0	0	10.0	18456.0		7098	.0	0.0	0.00	.0	7098.0	0	54	0	0	0	7044		
D6555	S/G	0	2214073115	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	7098.0	0	0	0	0	54			
7	CHANDRA SHEKHAR	PRABHOO DAYAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D4577	S/G	0	2013834531	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
8	DASHRATH	JUGRA	23.0	0	24.0	18456.0		17036	.0	0.0	0.00	.0	17036.0	0	128	0	0	0	16908		
D6343	S/G	0	2214899737	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17036.0	0	0	0	0	128			
9	GUDDI	KALU RAM	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6326	S/G	0	2215066113	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
10	HARIDWAR YADAV	RAJARAM YADAV	1.0	0	1.0	18456.0		710	.0	0.0	0.00	.0	710.0	0	6	0	0	0	704		
D6323	S/G	0	2214949741	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	710.0	0	0	0	0	6			
11	HARISH CHAND RAI	JANG BAHADUR RAI	15.0	0	16.0	18456.0		11358	.0	0.0	0.00	.0	11358.0	0	86	0	0	0	11272		
D6435	S/G	0	2214350857	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11358.0	0	0	0	0	86			
12	HIMANSHU	ROSHAL LAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6461	S/G	0	2215066111	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
13	KIRAN	NARESH KUMAR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6504	S/G	0	2215151172	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
14	MANISH KAUSHIK	OM PRAKASH	24.0	0	25.0	18456.0		17746	.0	0.0	0.00	.0	17746.0	0	134	0	0	0	17612		
D6533	S/G	0	2017510313	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17746.0	0	0	0	0	134			
15	NISHA GUPTA	DHANANJYA GUPTA	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6583	S/G	0	2215175830	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
16	PARDEEP KUMAR	SAMUNDER SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6505	S/G	0	1113924085	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
17	PARSHURAM	SOVARAN LAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D4599	S/G	0	2213538549	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
18	PAWAN KUMAR SINGH	ARUN SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6585	S/G	0	2215185695	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
19	PRADEEP	AZAD SINGH	22.0	0	23.0	18456.0		16326	.0	0.0	0.00	.0	16326.0	0	123	0	0	0	16203		
D6532	S/G	0	2215058987	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16326.0	0	0	0	0	123			
20	PRADEEP KUMAR	AZMER SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D4578	S/G	0	2214279844	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			



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						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	Canteen	Other1	Tot Ded			
21	PRAMOD KUMAR	RAJA SINGH	9.0	0	9.0	18456.0		6389	.0	0.0	0.00	.0	6389.0	0	48	0	0	0	6341		
D6259	S/G	0	2213821150	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	6389.0	0	0	0	0	48			
22	PRATAP SINGH	SOHAN SINGH	24.0	0	25.0	18456.0		17746	.0	0.0	0.00	.0	17746.0	0	134	0	0	0	17612		
D6287	S/G	0	2215059326	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17746.0	0	0	0	0	134			
23	PRIYANKA MISHRA	AMIT KUMAR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6473	S/G	0	2215143518	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
24	RAJARAM	ASHOK KUMAR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6554	S/G	0	2215167718	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
25	RAJESH KUMAR RAY	BALRAM RAY	24.0	0	25.0	18456.0		17746	.0	0.0	0.00	.0	17746.0	0	134	0	0	0	17612		
D6377	S/G	0	2214732224	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17746.0	0	0	0	0	134			
26	RAJVEER	SONPAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6469	S/G	0	2214856980	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
27	REKHA DEVI	TIRATH RAJ	14.0	0	14.0	18456.0		9938	.0	0.0	0.00	.0	9938.0	0	75	500	0	0	9363		
D6445	S/G	0	2214654862	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	9938.0	0	0	0	0	575			
28	RITISH KUMAR JHA	SANJEEV KUMAR JHA	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6552	S/G	0	2215167704	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
29	SANJAY PANDEY	KRISHNA DUTT PANDEY	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D4581	S/G	0	2214636485	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
30	SANJEEV	CHANDRA PAL	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6568	S/G	0	2215175827	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
31	SANJEEV KUMAR	LAL SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6325	S/G	0	2214435040	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
32	SANTOSH KUMAR	RAJESH KUMAR	9.0	0	9.0	18456.0		6389	.0	0.0	0.00	.0	6389.0	0	48	0	0	0	6341		
D6440	S/G	0	2215111065	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	6389.0	0	0	0	0	48			
33	SARLA RANI.	VIJAY KUMAR	17.0	0	18.0	18456.0		12777	.0	0.0	0.00	.0	12777.0	0	96	0	0	0	12681		
D7298	S/G	0	2214850413	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	12777.0	0	0	0	0	96			
34	SATYA VEER SINGH	RAMESH SINGH	4.0	0	4.0	18456.0		2839	.0	0.0	0.00	.0	2839.0	0	22	0	0	0	2817		
D6501	S/G	0	2214899728	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	2839.0	0	0	0	0	22			
35	SEEMA	GULAB CHANDRA	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6553	S/G	0	2215167708	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
36	SOMBIR	JAGBIR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6474	S/G	0	1320827660	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
37	SURJEET SINGH	BHOLA SINGH	15.0	0	16.0	18456.0		11358	.0	0.0	0.00	.0	11358.0	0	86	0	0	0	11272		
D6566	S/G	0	2215175814	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11358.0	0	0	0	0	86			
38	TRIBHUWAN PRASAD RAY	MANAND KISHOR RAY	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6459	S/G	0	2214965594	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
39	VIBHA THAKUR	LAL KISHOR THAKUR	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	500	0	0	17817		
D6567	S/G	0	2214761888	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	639			
40	VINAY PRATAP SINGH	RADHESHYAM	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6569	S/G	0	2215068808	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			

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)



05/05/2025
 10:25:45
 admin

Working Days : 26

PAYSHEET FOR MONTH OF APR - 2025

Unit Code: 483
 Unit Name: SAROJ SUPER SPECIALITY HOSPITAL-DELHI

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						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	Canteen	Other1	Tot Ded			
41	VIPUL PAL	RAMASHANKAR	24.0	0	25.0	18456.0		17746	.0	0.0	0.00	.0	17746.0	0	134	500	0	0	17112		
D6584	S/G	0	2214968783	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17746.0	0	0	0	0	634			
42	YOGESH	SHRI SURAT SINGH	25.0	0	26.0	18456.0		18456	.0	0.0	0.00	.0	18456.0	0	139	0	0	0	18317		
D6437	S/G	0	2214922368	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	139			
Total			910.00	0	946.0			671514.0	0.0	0.0	0.00	0.0	671514.0	0	5061	5000	0	0	661453		
			0.00	36	0.00			0	0.0	0.0	0.00	0.0	671514.0	0	0	0	0	10061			