

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)

3:18:44PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461

Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - DELHI

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.AI	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	Polic Ver. Tot Ded				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.																	
1	ADITYA KUMAR	SUSHIL KUMAR	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2120	WARD BOY	11371	2214066799	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
2	AHMAD HUSSAIN	MOHAMMAD. ANWAR	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2191	PANTRY BOY	11424	2213812589	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
3	AJAY GUPTA	PARMESHWAR GUPTA	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2164	WARD BOY	11583	2214248071	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
4	AJAY KUMAR	RAM PRASAD	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2107	WARD BOY	11358	2213813356	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2102	WARD BOY	11353	2213813332	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
6	AJEET KUMAR SHUKLA	VIJAY PAL SHUKLA	20.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2124	WARD BOY	11375	2213921906	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
7	AJIT SINGH	MEGH SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2096	WARD BOY	11348	2213813317	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
8	AKASH DULGAJ	RAVINDER KUMAR	11.0	5	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4869			
2146	WARD BOY	11397	2214137416	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5646.00	0	0	0.00	0.00	777				
9	AKASH RANA	SATISH RANA	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2260	PANTRY BOY	11602	2214272111	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
10	AMAR NATH SAROJ	INDER PAL SAROJ	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2086	WARD BOY	11338	2213813296	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
11	AMIT KUMAR	RAM AVTAR	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2183	PANTRY BOY	11417	2213812568	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
12	AMIT KUMAR	SUBHASH CHAND	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2201	PANTRY BOY	11434	2013637776	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
13	AMIT PRASAD	VIJAY RAM	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2161	WARD BOY	11581	2213827330	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
14	ANAND PRAKASH	DHANI RAM	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2137	WARD BOY	11388	2214029845	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
15	ANEET CHAND	RAJMAL	12.0	3	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4869			
2222	PANTRY BOY	11452	2213813109	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5646.00	0	0	0.00	0.00	777				
16	ANIL KUMAR	VIDYA SAGAR	19.0	2	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2194	PANTRY BOY	11427	2213812596	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
17	ANIL KUMAR YADAV	SATYANARAYAN YADAV	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2246	PANTRY BOY	11473	2214089937	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
18	ANKUSH	RAKESH KUMAR	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2138	WARD BOY	11390	2214029910	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
19	ANUP BHATIA	KANHAIYA LAL BHATIA	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2157	WARD BOY	11577	2214209222	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
20	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2176	PANTRY BOY	11407	2213812544	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				

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Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: **461**

Unit Name: **SIR GANGARAM HOSPITAL (PB & WB) - DELHI**

3:18:44PM
admin

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	ARUN	UMESH KUMAR	7.0	1	8.00	9724.0		2509	.00	0.00	0	2509.00	2509.00	301	44	.00	0	0				
2372	WARD BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2509.00	0	0	0.00	0.00	345				
22	ASHISH KUMAR	MAHINDER SINGH	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				
2195	PANTRY BOY	11428	2213812601	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
23	ASHISH MISHRA	HARI PRASAD MISHRA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2092	WARD BOY	11343	2213813307	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
24	ASHOK KUMAR	RAM BAHOR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2240	PANTRY BOY	11467	2214039276	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
25	ATUL KANOJIYA	OM PRAKASH KANOJIYA	8.0	3	11.00	9724.0		3450	.00	0.00	0	3450.00	3450.00	414	61	.00	0	0				
2202	PANTRY BOY	11435	2213812715	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3450.00	0	0	0.00	0.00	475				
26	AZIZ KHAN	HAMID KHAN	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2106	WARD BOY	11357	2213813355	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
27	BABALU	RAJ KUMAR	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				
2368	WARD BOY	0	2214000391	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
28	BALWANT	GANGA RAM	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2257	PANTRY BOY	11609	2213812807	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
29	BHUPAL SINGH	JAMAN SINGH	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				
2200	PANTRY BOY	11433	2213812623	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
30	BINAY PRAKASH	SHREE NATH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2156	WARD BOY	11589	2214197690	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
31	BRIJESH KUMAR	RAM PRAKASH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2159	WARD BOY	11579	2214209227	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
32	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2085	WARD BOY	11336	2213813288	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
33	CHETAN SHARMA	CHAMAN LAL SHARMA	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2145	WARD BOY	11393	2214137433	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
34	DEEP KUMAR	RAJMAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2220	PANTRY BOY	11450	2213813104	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
35	DEVENDER KUMAR	BHAGWAN	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2091	WARD BOY	11342	2213813324	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
36	DEVENDER KUMAR KHANNA	KANWAR BHAN KHANNA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2083	WARD BOY	11334	2213813305	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
37	DEVERT CHAUGHAN	MAHIPAL	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				
2245	PANTRY BOY	11472	2214089939	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
38	DHEERAJ KUMAR	LAKHAN LAL	12.0	3	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0				
2170	WARD BOY	11594	2214272114	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734				
39	DHEERAJ SHARMA	SADHA RAM	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2256	PANTRY BOY	11483	2213812604	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
40	DIWAN CHAND	PURAN SINGH	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				
2221	PANTRY BOY	11451	2213813107	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				



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						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				
41	DOLLY	SANJAY RAI	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2123	WARD LADY	11374	2213913333	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
42	GAURAV PANDEY	RUDRA BHAN PANDEY	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2196	PANTRY BOY	11429	2213812608	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
43	GAURAV SHARMA	KRISHNA KUMAR SHARMA	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2255	PANTRY BOY	11482	2013911857	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
44	GEETA	BHUPENDER	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2160	WARD LADY	11580	2013519878	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
45	GIRISH CHANDRA	BHAGAT SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2229	PANTRY BOY	11458	2213813359	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
46	GOPAL MISHRA	JALAP MISHRA	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2128	WARD BOY	11379	2213812803	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
47	GOVIND KUMAR	SURYA BHAN CHAURASIY,	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2122	WARD BOY	11373	2214066802	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
48	GULSHAN	INDER PAL	20.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2166	WARD BOY	11591	6924922868	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
49	GULSHAN KUMAR	ANIL KUMAR	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2254	PANTRY BOY	11481	2214174674	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
50	HARISH SINGH	FAKEER SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2219	PANTRY BOY	11449	2213813103	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
51	HEMANT GIRI	AMAR GIRI	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2168	WARD BOY	11584	2214272138	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
52	HIMANSHU	RANVIR	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2369	PANTRY BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
53	HUNNY	ASHWANI KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2134	WARD BOY	11386	2214012210	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
54	INDER PAL	DAYA DIN	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2129	WARD BOY	11380	2014788795	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
55	JAGDISH CHAND	ROSHAN LAL	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2189	PANTRY BOY	11422	2012788694	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
56	JAI PRAKASH	ARJUN LAL	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2184	PANTRY BOY	11418	2213812570	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
57	JASWINDER SINGH	MOHAN LAL	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2192	PANTRY BOY	11425	2213812590	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
58	JITENDER KUMAR	BALBIR SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2186	PANTRY BOY	11419	2213812575	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	JOGINDER	KRISHAN	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2098	WARD BOY	11350	2213813326	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
60	JYOTI	BRIJ LAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2151	WARD LADY	11403	2214165359	0	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 : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461
 Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payable	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.	PH Days	PL	OT Hrs.				Conv	OT Amt	Ph Amt	Edu.AI	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded					
61	JYOTI	BHUPENDER KUMAR	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2153	WARD LADY	11405	2214174676	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
62	K.PRAKASH	V.KAVERI	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2142	WARD BOY	11394	2214089942	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
63	KAILASH KHULBE	MOHAN CHAND KHULBE	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2235	PANTRY BOY	11462	6913926554	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
64	KALPNA BAJETHA	UMESH KUMAR	22.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2152	WARD LADY	11404	2214174688	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
65	KAMLESH	SANT RAM	20.0	5	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304				
2131	WARD BOY	11382	2214000139	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165					
66	KANHAIYA LAL	BABU RAM	17.0	4	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222				
2108	WARD BOY	11359	2213813358	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993					
67	KIRAN	RAJA	22.0	5	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845				
2147	WARD LADY	11398	2214156591	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252					
68	KIRAN KADAM	SUBHASH CHANDER	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2236	PANTRY LADY	11463	2213747352	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
69	KISHAN KUMAR	JAGDISH	22.0	4	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575				
2251	PANTRY BOY	11478	2214156593	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208					
70	KULDEEP	JAIVEER	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2158	WARD BOY	11578	2214209234	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
71	KULDEEP CHAND CHAUDHARI	MANISH RAM	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2225	PANTRY BOY	11455	2213813117	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
72	KULDEEP CHAND	JAGDISH CHAND	13.0	2	17.00	9724.0			5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4599				
2216	PANTRY BOY	11446	2213812814	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734					
73	LALIT KUMAR	SURESH KUMAR	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2113	WARD BOY	11364	2213827307	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
74	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2099	WARD BOY	11347	2213813328	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
75	LUXMAN LAL	VELA RAM	15.0	4	21.00	9724.0			6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681				
2242	PANTRY BOY	11469	2214073780	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906					
76	MAHENDER SINGH	AMAR SINGH	23.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845				
2258	PANTRY BOY	11601	2013700748	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252					
77	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2093	WARD BOY	11344	2213813310	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
78	MANDEEP KUMAR	JANG BAHADUR	19.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304				
2121	WARD BOY	11372	2214066964	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165					
79	MANISH	RAM PRASHAD	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2226	PANTRY BOY	11456	2013698566	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
80	MANISH KUMAR	ASHOK KUMAR	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386				
2261	PANTRY BOY	11485	2214290653	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					

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)



3:18:44PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461
 Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - 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				
81	MANISH RANA	M.S. RANA	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2210	PANTRY BOY	11442	2213812739	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
82	MANOHAR	KISHAN LAL	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2105	WARD BOY	11356	2213813335	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
83	MANOJ KUMAR	BAL KISHAN	26.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	2214293895	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
84	MANOJ KUMAR	MAHABIR SINGH	17.0	5	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2185	PANTRY BOY	11415	2012788541	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
85	MANOJ KUMAR	MOHAN LAL	18.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2213	PANTRY BOY	11444	2213812806	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
86	MANOJ KUMAR	OM PAL SINGH	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2243	PANTRY BOY	11470	2214073782	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
87	MANOJ KUMAR SHARMA	GAURI SHANKAR SHARMA	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2095	WARD BOY	11346	2213813315	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
88	MD. TEHZEEB	MD. AALAM	20.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2139	WARD BOY	11391	2214029911	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
89	MOHD. SHAHNAWAJ KHAN	SAFDAR ALI KHAN	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2167	WARD BOY	11592	2214272171	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
90	MOHIT KUMAR	ASHOK KUMAR	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2111	WARD BOY	11362	2213822461	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
91	MOHIT KUMAR	SIYA NAND SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2163	WARD BOY	11582	2214248072	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
92	MONU	RAMPHAL	15.0	4	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2227	PANTRY BOY	11457	2213822458	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
93	MUKESH	DEENA NATH	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2234	PANTRY BOY	11600	2213882569	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
94	MUKESH ASWAL	MAHAVIR ASWAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2130	WARD BOY	11381	2214000090	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
95	MUKESH KUMAR	KARAN SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2212	PANTRY BOY	11607	2213812741	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
96	MUKESH KUMAR	OM PARKASH	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2203	PANTRY BOY	11436	2213812718	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
97	MUKESH KUMAR YADAWAHARAJ SINGH		19.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2252	PANTRY BOY	11479	2213812558	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
98	MUNISH	RAJENDER KUMAR	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2097	WARD BOY	11349	2213813325	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
99	NARAD KUMAR	RAMA KANT	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2103	WARD BOY	11354	2213813333	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
100	NARAYAN	JEET RAM SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2198	PANTRY BOY	11431	2213812616	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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)



3:18:44PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461
 Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - 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.	PH Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
101	NARENDER SINGH	BISHDHAN SINGH BISHT	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2206	PANTRY BOY	11438	2213812729	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
102	NARENDRA	ARJUN SINGH	21.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2224	PANTRY BOY	11454	2213813116	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
103	NARENDRA KUMAR	NANHAE LAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2188	PANTRY BOY	11421	2012788554	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
104	NARENDRA SINGH	MADHO SINGH	26.0	4	31.00	9724.0		9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2217	S/PANTRY BOY	11447	2213813099	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
105	NAV BAHAR	JAGDISH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2119	WARD BOY	11370	6715308881	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
106	NEERAJ KUMAR	SATYA DEV	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2259	PANTRY BOY	11484	2213812810	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
107	NIKHIL GIRI	JAI PRAKASH GIRI	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2171	WARD BOY	11596	2214290647	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
108	NITIN KUMAR	ASHWANI KUMAR	14.0	4	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2253	PANTRY BOY	11480	2214174694	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
109	ONKAR	RAMJEET	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2132	WARD BOY	11384	2214000156	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
110	PANKAJ SYAL	RAVI KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2125	WARD BOY	11376	2213928896	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
111	PARVEEN KUMAR	BHAG SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2100	WARD BOY	11351	2213813319	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
112	PIYUSH KUMAR	ASHOK KUMAR	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2248	PANTRY BOY	11475	2214156597	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
113	POONAM	RAMESH KUMAR	21.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2162	WARD LADY	11408	2213899137	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
114	PRAKASH BHARTIYA	KAMAL SINGH	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2228	SUPERVISOR	11598	2213813351	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
115	PRATAP SINGH RAWAT	MUKUND SINGH	23.0	5	30.00	9724.0		9410	.00	242.00	0	9410.00	9652.00	1129	169	.00	0	0	8354			
2180	S/PANTRY BOY	11414	2213812560	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9652.00	0	0	0.00	0.00	1298				
116	PREITY THAKUR	DIWAN SINGH THAKUR	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2154	WARD LADY	11402	2214182403	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
117	PRINCE KUMAR	RAJU	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2136	WARD BOY	11387	2214029846	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
118	PURAN SINGH	UMED SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2232	PANTRY BOY	11460	2213833228	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
119	RAHUL	BRIJ LAL	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2117	WARD BOY	11365	2213864837	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
120	RAHUL	RAM KHILADI	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2178	PANTRY BOY	11412	2213812552	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				

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)



3:18:44PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461
 Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - 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.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
121	RAHUL KUMAR	ISHWAR CHAND	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2249	PANTRY BOY	11476 2214156600		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
122	RAJ KAMAL	RAJ NARAYAN SINGH	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2082	WARD BOY	11330 2213813122		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
123	RAJAN DEV	KISHORI LAL	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2169	WARD BOY	11593 2214272167		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
124	RAJENDRA PRASAD	VIJAY RAM	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2247	PANTRY BOY	11474 2214110631		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
125	RAJESH KUMAR	JANESH KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2089	WARD BOY	11337 2213813372		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
126	RAJESH KUMAR	JAGDISH CHAND	12.0	2	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4599			
2223	PANTRY BOY	11453 2213813111		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734				
127	RAJESH YADAV	C.L. YADAV	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2214	PANTRY BOY	11445 2213812809		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
128	RAJINDER KUMAR GULATI	RAM PRAKASH GULATI	16.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2215	PANTRY BOY	11608 2213812813		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
129	RAKESH KUMAR	SHER SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2094	WARD BOY	11345 2213813314		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
130	RAKESH SINGH	JAGAT SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2208	PANTRY BOY	11440 2213812734		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
131	RAM PARVESH SINGH	MOTI SINGH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2177	PANTRY BOY	11606 2213812546		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
132	RAM PRAKASH	MITTHULAL	26.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2211	ASST.CHEF	11443 2213812740		1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
133	RAM SEWAK	MAHABEER	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2204	PANTRY BOY	11597 2213812719		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
134	RAMESH CHAND	AMAR SINGH	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2112	WARD BOY	11363 2213827302		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
135	RAMESH MISHRA	SHIV SHANKER MISHRA	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2231	PANTRY BOY	11595 2213827345		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
136	RAMESHWAR	MAHARAJ SINGH	18.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2181	PANTRY BOY	11411 2213812561		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
137	RANA BANERJEE	DULAL BANERJEE	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2088	WARD BOY	11340 2213813301		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
138	RANI KHATUN	JAMIR KHAN	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2165	WARD LADY	11590 2214261374		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
139	RANJEET KUMAR	KARMU PRASAD	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2087	WARD BOY	11339 2213813298		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
140	RANJEET SINGH	SUKH RAM	17.0	3	22.00	9724.0		6901	.00	177.00	0	6901.00	7078.00	828	124	.00	0	0	6126			
2182	S/PANTRY BOY	11416 2213812567		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7078.00	0	0	0.00	0.00	952				



Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461

Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - DELHI

3:18:44PM
admin

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				
141	RAVI KUMAR	RADHEY SHYAM	22.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2218	PANTRY BOY	11448	2213813100	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
142	RAVI KUMAR	AMAR PAL SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2241	PANTRY BOY	11468	2214073783	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
143	RAVI KUMAR OJHA	SHIV KUMAR OJHA	10.0	4	14.00	9724.0		4391	.00	0.00	0	4391.00	4391.00	527	77	.00	0	0	3787			
2179	PANTRY BOY	11413	2213812557	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4391.00	0	0	0.00	0.00	604				
144	RISHAB SHARMA	UMA SHANKAR SHARMA	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2144	WARD BOY	11396	2214089945	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
145	ROHIT KUMAR	ISHWAR CHAND	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2205	PANTRY BOY	11437	2213812723	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
146	ROHIT KUMAR.	RAJENDER PRASAD	19.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2371	PANTRY BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
147	SAGAR KUMAR	JASPAL SINGH	16.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2250	PANTRY BOY	11477	2214156602	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
148	SANDEEP KUMAR	RAM BHAJ	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2173	WARD BOY	11586	2214209238	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
149	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2207	PANTRY BOY	11439	2012788625	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
150	SANJAY PETER	R.PETER DASS	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2090	WARD BOY	11341	2213813304	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
151	SANJAY SHARMA	BABU LAL SHARMA	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2230	PANTRY BOY	11459	2213827315	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
152	SANJU SHARMA	KANTI PRASAD SHARMA	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2118	WARD BOY	11369	2213906826	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
153	SANTOSH KUMAR	VIJAY KUMAR	18.0	2	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2084	WARD BOY	11335	2213813127	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
154	SANTOSH KUMAR	BARASATEE	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2187	PANTRY BOY	11420	2213812576	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
155	SATISH KUMAR	RAJ PAL SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2172	WARD BOY	11585	2214290649	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
156	SATYENDRA KUMAR	RAM LAKHAN	12.0	4	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4869			
2149	WARD BOY	11400	2214156605	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5646.00	0	0	0.00	0.00	777				
157	SHUBHAM	SANJEET	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2143	WARD BOY	11395	2214089947	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
158	SHYAM SUNDER	RAM PAL	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2126	WARD BOY	11377	2213928898	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
159	SOHAN LAL	BHOMA RAM	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2244	PANTRY BOY	11471	2214089949	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
160	SONU	MUKESH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2135	WARD BOY	11383	2214029832	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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)



3:18:44PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: **461**

Unit Name: **SIR GANGARAM HOSPITAL (PB & WB) - DELHI**

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payable	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.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded						
161	SUDH RAM	RAM DHANI	8.0	3	13.00	9724.0			4078	.00	0.00	0	4078.00	4078.00	489	72	.00	0	0				3517		
2197	PANTRY BOY	11430	2213812611	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4078.00	0	0	0.00	0.00	561						
162	SUKHCHAIN SINGH	PREM SINGH	15.0	2	20.00	9724.0			6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0				5411		
2193	PANTRY BOY	11426	2213812594	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863						
163	SUMIT	MADAN LAL	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2101	WARD BOY	11352	2214290643	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
164	SUNIL SAINI	SHYAM LAL SAINI	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2109	WARD BOY	11360	2013878582	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
165	SUNIL SHARMA	MADAN LAL SHARMA	20.0	3	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				7034		
2238	PANTRY BOY	11465	2213812805	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122						
166	SUNITA KUMARI	RAM KUMAR	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2150	WARD LADY	11401	2214165360	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
167	SURAJ	JANESH KUMAR	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2114	WARD BOY	11366	2213845463	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
168	TARUN GOYAL	SHUBHASH GOYAL	19.0	5	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				7034		
2115	WARD BOY	11367	2213861325	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122						
169	TARUN VAID	K.K VAID	21.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				7575		
2175	PANTRY BOY	11410	2213812542	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208						
170	TULSA	NARESH KUMAR	23.0	6	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2133	PANTRY LADY	11385	2214089951	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
171	UMESH GIRI	GANPAT GIRI GOSWAMI	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2110	WARD BOY	11361	2213822460	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
172	UMESH KUMAR	PRAKASH	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2190	PANTRY BOY	11423	2213812587	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
173	URMILA	SHYAM LAL	21.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				7575		
2237	PANTRY LADY	11464	2213949490	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208						
174	VIJAY KUMAR	SHISHPAL	23.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2104	WARD BOY	11355	2213813334	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
175	VIJAY KUMAR.	JONSAR RAM	10.0	1	11.00	9724.0			3450	.00	0.00	0	3450.00	3450.00	414	61	.00	0	0				2975		
2370	PANTRY BOY	0	2213812554	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3450.00	0	0	0.00	0.00	475						
176	VIJAY PASWAN	RAM VRIKSH PASWAN	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2209	PANTRY BOY	11441	2213812737	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
177	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	21.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				7575		
2233	PANTRY BOY	11461	2213874673	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208						
178	VIKAS CHAND	BHAG CHAND	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2155	WARD BOY	11406	2213928865	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
179	VIKAS KUMAR	RAJENDER SINGH	18.0	5	25.00	9724.0			7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				6763		
2141	WARD BOY	11389	6715308868	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079						
180	VIKRAM SINGH	BALBEER SINGH	23.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7845		
2239	PANTRY BOY	11466	2214006153	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252						

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 : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 461

Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - DELHI

3:18:44PM
admin

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				
181	VINAY BHARATI	BHAGVAN SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2148	WARD BOY	11399	2214156635	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
182	VINOD KUMAR	HIRA LAL	22.0	5	30.00	11830.0		11448	.00	3387.00	0	11448.00	15803.00	1374	277	.00	0	0				
2127	Supervisor-1	11378	2013002492	3	0.00	0.0	11830.0	968	0.00	0.00	0	0.00	15803.00	0	0	0.00	0.00	1651				
183	VIRENDER	DAULAT SINGH	21.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				
2199	PANTRY BOY	11432	2213812620	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
184	VISHAL	GANGA SHAHY	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2116	WARD BOY	11368	2213861321	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
Total			4,127.00	828	5243.0			1652967	0.0	4056	0	1652967	1657991	198370	29141	0	0	0			1430480	
			0.00	288	0.00			968	0	0	0	0	1657991	0	0	0.0	0	227511				