

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



Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Date of Payment:07/Jul/2016

SrNo.	Employee Name	Pr.Days	Days Pavaible	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign		
				Basic DA	Total	Basic Conv	DA OTAmt	HRA Arrears	Personal Pa Edu.Allow.	PF Gross wash.Allow.	REALVING CHARGES	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv					Police verif. Deduction	
1	ABHIMANYU KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1471	S/G	707	22141449	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
2	AFROJ AHMAD	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1472	S/G	708	20131511	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
3	AJAY KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1473	S/G	709	22141449	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
4	AJIWAN KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1474	S/G	710	20157239	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
5	AKHILESH JHA	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1475	S/G	711	22134550	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00			1,409.00			
6	AMAR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1476	S/G	712	20129876	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
7	AMIT .	4.00	4.00	10,582.00		1410.93	0.00	0.00	0.00	0.00	1,411.00	0.00	1,411.00	169.00	25.00	0.00	0.00	0.00	1216.00			
1477	S/G	713	20149053	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	1,411.00	0.00	1.00	0.00			195.00			
8	AMIT KHOHAL	21.00	21.00	10,582.00		7407.40	0.00	0.00	0.00	0.00	7,407.00	0.00	7,407.00	889.00	130.00	0.00	0.00	0.00	6387.00			
1478	S/G	714	22141449	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	7,407.00	0.00	1.00	0.00			1,020.00			
9	AMIT KUMAR C	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1480	S/G	716	22141449	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
10	AMIT KUMAR J	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1479	S/G	715	20152350	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
11	AMIT KUMAR SAINI	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1481	S/G	717	22135920	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
12	ANAND KUMAR GUPTA	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1483	S/G	719	69142487	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00			1,409.00			
13	ANIL KUMAR D	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1486	S/G	722	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
14	ANIL KUMAR R	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1484	S/G	720	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
15	ANILKUMAR RAM SEVAK	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1485	S/G	721	67100094	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
16	ANKIT .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1487	S/G	723	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
17	ARVIND KUMAR SINGH	16.00	16.00	10,582.00		5643.73	0.00	0.00	0.00	0.00	5,644.00	0.00	5,644.00	677.00	99.00	0.00	0.00	0.00	4867.00			
1619	S/G	0		0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	0.00	5,644.00	0.00	1.00	0.00			777.00			

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Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Date of Payment:07/Jul/2016

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

SrNo.	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS							DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign
				Basic	Total	Basic	DA	HRA	Personal Pa	PF Gross	REALVING	ESI Gross	PF	ESI	Other	Adv	Police verif.				
Emp Co	Designatio	PH	OT Hrs	DA		Conv	OTAmt	Arrears	Edu.Allow.	wash.Allow.	CHARGES	Gross	PT	LWF	Canteen		Deduction				
18	ASHOK KUMAR.	6.00	6.00	10,582.00		2116.40	0.00	0.00	0.00	2,116.00	0.00	2,116.00	254.00	38.00	0.00	0.00	0.00	1823.00			
1623	S/G	0	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00		2,116.00	0.00	1.00	0.00		293.00				
19	AVINASH KUMAR MISHRA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1613	S/G	0	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
20	BABU SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1489	S/G	725	22135884	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
21	BALBIR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1490	S/G	726	22135884	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
22	BALWAN SINGH	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1491	S/G	727	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,229.00	0.00	1.00	0.00		1,409.00				
23	BHUPINDER SINGH	17.00	17.00	10,582.00		5996.47	0.00	0.00	0.00	5,996.00	0.00	5,996.00	720.00	105.00	0.00	0.00	0.00	5170.00			
1492	S/G	728	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5,996.00	0.00	1.00	0.00		826.00				
24	BIHARI LAL	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1493	S/G	729	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
25	CHAND RAM	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1494	S/G	730	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
26	CHANDER PAL	28.00	28.00	10,582.00		9876.53	0.00	0.00	0.00	9,877.00	0.00	9,877.00	1185.00	173.00	0.00	0.00	0.00	8518.00			
1495	S/G	731	10138418	0.00	0.00	0.00	0.00	0.00	0.00	0.00		9,877.00	0.00	1.00	0.00		1,359.00				
27	CHANDERMANI JOSHI	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1496	S/G	732	20149054	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
28	CHANDRA BALI PANDAY	30.00	30.00	11,622.00		11622.00	0.00	0.00	0.00	11,622.00	0.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10022.00			
1497	SUPERVISO	733	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		11,622.00	0.00	1.00	0.00		1,600.00				
29	DEEP SINGH.	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1615	S/G	0	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00		10,229.00	0.00	1.00	0.00		1,409.00				
30	DEEPAK KUMAR	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1498	S/G	734	20149075	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,229.00	0.00	1.00	0.00		1,409.00				
31	DESH RAJ	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1499	S/G	735	20130034	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
32	DINESH CHAURASIYA	26.00	26.00	10,582.00		9171.07	0.00	0.00	0.00	9,171.00	0.00	9,171.00	1101.00	161.00	0.00	0.00	0.00	7908.00			
1500	S/G	736	67093172	0.00	0.00	0.00	0.00	0.00	0.00	0.00		9,171.00	0.00	1.00	0.00		1,263.00				
33	DINESH KUMAR S	14.00	14.00	10,582.00		4938.27	0.00	0.00	0.00	4,938.00	0.00	4,938.00	593.00	87.00	0.00	0.00	0.00	4257.00			
1502	S/G	738	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00		4,938.00	0.00	1.00	0.00		681.00				

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				Basic	Total	Basic Conv	DA OTAmt	HRA Arrears	Personal Pa Edu.Allow.	PF Gross wash.Allow.	REALVING CHARGES	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv	Police verif. Deduction				
34	DINESH SINGH	28.00	28.00	10,582.00		9876.53	0.00	0.00	0.00	9,877.00	0.00	9,877.00	1185.00	173.00	0.00	0.00	0.00	8518.00			
1503	S/G	739	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	9,877.00	0.00	1.00	0.00		1,359.00				
35	GANGA RAM	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1504	S/G	740	20142911	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
36	GHANSHYAM SINGH	26.00	26.00	11,622.00		10072.40	0.00	0.00	0.00	10,072.00	0.00	10,072.00	1209.00	177.00	0.00	0.00	0.00	8685.00			
1505	G/M	741	22141450	0.00	0.00	0.0011,622.00	0.00	0.00	0.00	0.00	0.00	10,072.00	0.00	1.00	0.00		1,387.00				
37	GYANCHANDRA .	17.00	17.00	10,582.00		5996.47	0.00	0.00	0.00	5,996.00	0.00	5,996.00	720.00	105.00	0.00	0.00	0.00	5170.00			
1620	S/G	0		0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	5,996.00	0.00	1.00	0.00		826.00				
38	HARENDRA RAM	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1506	S/G	742	22135921	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
39	JAGBIR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1508	S/G	744	20149055	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
40	JASWANT SINGH	30.00	30.00	11,622.00		11622.00	0.00	0.00	0.00	11,622.00	0.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10022.00			
1510	G/M	746	22141450	0.00	0.00	0.0011,622.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	1.00	0.00		1,600.00				
41	JITENDER SHAH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1511	S/G	747	22136769	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
42	JITENDRA PRASAD	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1512	S/G	748	22135884	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
43	JUNGBAHADUR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1513	S/G	749	20137722	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
44	KARAMBIR .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1514	S/G	750	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
45	KARAMVEER .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1515	S/G	751	20149054	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
46	KISHORE .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1516	S/G	752	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
47	LAKSHMESHVAL CHAUDHARY	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1517	S/G	753	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
48	LAL DHANI	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1518	S/G	754	22135887	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
49	LATIF .	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1519	S/G	755	20149858	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00		1,409.00				
50	LAXMAN SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1520	S/G	756	22141450	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				



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

Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Date of Payment:07/Jul/2016

SrNo.	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign
				Basic	DA	Basic	DA	HRA	Personal Pa	PF Gross	REALVING	ESI Gross	PF	ESI	Other	Adv				
Emp Co	Designatio	PH	OT Hrs	DA	Total	Conv	OTAmt	Arrears	Edu.Allow.	wash.Allow.	CHARGES	Gross	PT	LWF	Canteen		Deduction			
51	MAHENDER SINGH B	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1521	S/G 757	20149055	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
52	MAHENDER SINGH C	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1522	S/G 758	20149056	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
53	MAHENDRA KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1523	S/G 759	20142548	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
54	MAHENDRA SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1524	S/G 760	69224633	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
55	MAHESH KUMAR	19.00	19.00	10,582.00		6701.93	0.00	0.00	0.00	6,702.00	0.00	6,702.00	804.00	118.00	0.00	0.00	0.00	5779.00		
1525	S/G 761	22135887	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	6,702.00	0.00	1.00	0.00		923.00			
56	MANISH .	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00		
1526	S/G 762	22141450	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00		1,409.00			
57	MANJEET DAHIYA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1527	S/G 763	20149053	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
58	MANOJ KUMAR B	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1528	S/G 764	20127178	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
59	MANOJ KUMAR I	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1529	S/G 765	20149055	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
60	MANOJ KUMAR MISHRA	2.00	2.00	10,582.00		705.47	0.00	0.00	0.00	705.00	0.00	705.00	85.00	13.00	0.00	0.00	0.00	606.00		
1530	S/G 766	20150768	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	705.00	0.00	1.00	0.00		99.00			
61	MAST RAM YADAV	22.00	22.00	10,582.00		7760.13	0.00	0.00	0.00	7,760.00	0.00	7,760.00	931.00	136.00	0.00	0.00	0.00	6692.00		
1531	S/G 767	20153416	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	7,760.00	0.00	1.00	0.00		1,068.00			
62	MONU KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1532	S/G 768	22134191	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
63	MUKESH KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1533	S/G 769	20148704	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
64	MUKESH MISHRA.	16.00	16.00	10,582.00		5643.73	0.00	0.00	0.00	5,644.00	0.00	5,644.00	677.00	99.00	0.00	0.00	0.00	4867.00		
1617	S/G 0		0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	5,644.00	0.00	1.00	0.00		777.00			
65	MUKUND LAL	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1534	S/G 770	10138580	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
66	MUNNA .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1535	S/G 771	10138086	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			

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



Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Date of Payment:07/Jul/2016

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

SrNo.	Employee Name	Pr.Days	Days Pavaible	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign		
				Basic DA	Total	Basic Conv	DA OTAmt	HRA Arrears	Personal Pa Edu.Allow.	PF Gross wash.Allow.	REALVING CHARGES	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv					Police verif. Deduction	
67	NARENDER MADAN	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1536	S/G	772	20149070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
68	NAVEEN KUMAR	15.00	15.00	10,582.00		5291.00	0.00	0.00	0.00	0.00	5,291.00	0.00	5,291.00	635.00	93.00	0.00	0.00	0.00	4562.00			
1537	S/G	773	20155201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,291.00	0.00	1.00	0.00			729.00			
69	NEERAJ KUMAR SINGH	28.00	28.00	10,582.00		9876.53	0.00	0.00	0.00	0.00	9,877.00	0.00	9,877.00	1185.00	173.00	0.00	0.00	0.00	8518.00			
1538	S/G	774	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,877.00	0.00	1.00	0.00			1,359.00			
70	NIRANJAN .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1539	S/G	775	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
71	OM BABU	30.00	30.00	11,622.00		11622.00	0.00	0.00	0.00	0.00	11,622.00	0.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10022.00			
1540	G/M	776	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	1.00	0.00			1,600.00			
72	PADAM SINGH	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1541	S/G	777	10138086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00			1,409.00			
73	PANKAJ KUMAR J	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1543	S/G	779	22137169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
74	PANKAJ KUMAR S	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1542	S/G	778	67093462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
75	PARKASH MISHARA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1544	S/G	780	10138090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
76	PARMOD .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1545	S/G	781	22141450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
77	PARVEEN K	28.00	28.00	10,582.00		9876.53	0.00	0.00	0.00	0.00	9,877.00	0.00	9,877.00	1185.00	173.00	0.00	0.00	0.00	8518.00			
1547	S/G	783	22141452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,877.00	0.00	1.00	0.00			1,359.00			
78	PARVEEN R .	27.00	27.00	10,582.00		9523.80	0.00	0.00	0.00	0.00	9,524.00	0.00	9,524.00	1143.00	167.00	0.00	0.00	0.00	8213.00			
1546	S/G	782	22141452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,524.00	0.00	1.00	0.00			1,311.00			
79	PAWAN KUMAR R	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1548	S/G	784	20149065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00			1,409.00			
80	PRADEEP KUMAR JHA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1549	S/G	785	22136091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00			1,457.00			
81	PRADEEP KUMAR.	6.00	6.00	10,582.00		2116.40	0.00	0.00	0.00	0.00	2,116.00	0.00	2,116.00	254.00	38.00	0.00	0.00	0.00	1823.00			
1624	S/G	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,116.00	0.00	1.00	0.00			293.00			
82	PRAKASH MANDAL	14.00	14.00	10,582.00		4938.27	0.00	0.00	0.00	0.00	4,938.00	0.00	4,938.00	593.00	87.00	0.00	0.00	0.00	4257.00			
1550	S/G	786	22135891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,938.00	0.00	1.00	0.00			681.00			
83	PREM PAL SHARMA	26.00	26.00	11,622.00		10072.40	0.00	0.00	0.00	0.00	10,072.00	0.00	10,072.00	1209.00	177.00	0.00	0.00	0.00	8685.00			
1552	G/M	788	22141454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,072.00	0.00	1.00	0.00			1,387.00			

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



Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Date of Payment:07/Jul/2016

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

SrNo.	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign
				Basic	Total	Basic	DA	HRA	Personal Pa	PF Gross	REALVING	ESI Gross	PF	ESI	Other	Adv				
Emp Co	Designatio	PH	OT Hrs	DA		Conv	OTAmt	Arrears	Edu.Allow.	wash.Allow.	CHARGES	Gross	PT	LWF	Canteen		Deduction			
84	RAGHU KUMAR SINGH	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00		
1553	S/G 789	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00		1,409.00			
85	RAGHUNATH SHARMA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1554	S/G 790	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
86	RAHUL TIWARI	13.00	13.00	10,582.00		4585.53	0.00	0.00	0.00	4,586.00	0.00	4,586.00	550.00	81.00	0.00	0.00	0.00	3954.00		
1555	S/G 791	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	4,586.00	0.00	1.00	0.00		632.00			
87	RAJ KISHOR PANDAY	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1556	S/G 792	69226113	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
88	RAJ KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1557	S/G 793	20149055	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
89	RAJAN KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1558	S/G 794	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
90	RAJEEV KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1559	S/G 795	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
91	RAJENDRA SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1560	S/G 796	22141452	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
92	RAJESH .	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00		
1561	S/G 797	20149821	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00		1,409.00			
93	RAJESH KUMAR.	15.00	15.00	10,582.00		5291.00	0.00	0.00	0.00	5,291.00	0.00	5,291.00	635.00	93.00	0.00	0.00	0.00	4562.00		
1622	S/G 0		0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	5,291.00	0.00	1.00	0.00		729.00			
94	RAJESH PACHAURI.	24.00	24.00	10,582.00		8465.60	0.00	0.00	0.00	8,466.00	0.00	8,466.00	1016.00	149.00	0.00	0.00	0.00	7300.00		
1616	S/G 0		0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	8,466.00	0.00	1.00	0.00		1,166.00			
95	RAJU .	24.00	24.00	10,582.00		8465.60	0.00	0.00	0.00	8,466.00	0.00	8,466.00	1016.00	149.00	0.00	0.00	0.00	7300.00		
1562	S/G 798	20144911	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	8,466.00	0.00	1.00	0.00		1,166.00			
96	RAKESH KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1563	S/G 799	20157242	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			
97	RAM CHANDER	18.00	18.00	11,622.00		6973.20	0.00	0.00	0.00	6,973.00	0.00	6,973.00	837.00	123.00	0.00	0.00	0.00	6012.00		
1564	SUPERVISO 800	22135891	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00	0.00	0.00	6,973.00	0.00	1.00	0.00		961.00			
98	RAM SANEHI	24.00	24.00	10,582.00		8465.60	0.00	0.00	0.00	8,466.00	0.00	8,466.00	1016.00	149.00	0.00	0.00	0.00	7300.00		
1566	S/G 802	20131511	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	8,466.00	0.00	1.00	0.00		1,166.00			
99	RAM UJAGAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00		
1567	S/G 803	20133150	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00			

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



5-Jul-2016

1:27:46 pm

shailendra

Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30**PAYSHEET FOR MONTH OF JUN/2016****Unit Code : 453****Date of Payment:07/Jul/2016****Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI**

SrNo.	Employee Name	Pr.Days	Days Pavaible	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign	
				Basic	Total	Basic Conv	DA OTAmt	HRA Arrears	Personal Pa Edu.Allow.	PF Gross wash.Allow.	REALVING CHARGES	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv					Police verif. Deduction
100	RAMA KANT VASHIST	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1568	S/G	804	10138088	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
101	RAMAN SHARMA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1569	S/G	805	20150586	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
102	RAMESH .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1570	S/G	806	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
103	RAMESH CHANDER	20.00	20.00	10,582.00		7054.67	0.00	0.00	0.00	7,055.00	0.00	7,055.00	847.00	124.00	0.00	0.00	0.00	6083.00			
1571	S/G	807	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	7,055.00	0.00	1.00	0.00		972.00				
104	RAMESHWAR .	30.00	30.00	11,622.00		11622.00	0.00	0.00	0.00	11,622.00	0.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10022.00			
1572	G/M	808	20138956	0.00	0.00	0.0011,622.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	1.00	0.00		1,600.00				
105	RAMJANM .	21.00	21.00	10,582.00		7407.40	0.00	0.00	0.00	7,407.00	0.00	7,407.00	889.00	130.00	0.00	0.00	0.00	6387.00			
1573	S/G	809	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	7,407.00	0.00	1.00	0.00		1,020.00				
106	RAMNARESH PRASAD SINGH	18.00	18.00	10,582.00		6349.20	0.00	0.00	0.00	6,349.00	0.00	6,349.00	762.00	112.00	0.00	0.00	0.00	5474.00			
1565	S/G	801	20157636	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	6,349.00	0.00	1.00	0.00		875.00				
107	RANJIT KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1574	S/G	810	11125182	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
108	RANJIT SINGH	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00	8820.00			
1575	S/G	811	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,229.00	0.00	1.00	0.00		1,409.00				
109	RANVIR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1576	S/G	812	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
110	RATTAN SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1577	S/G	813	20150586	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
111	RAVI KUMAR K	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1578	S/G	814	20149295	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
112	RAVI KUMAR R	16.00	16.00	10,582.00		5643.73	0.00	0.00	0.00	5,644.00	0.00	5,644.00	677.00	99.00	0.00	0.00	0.00	4867.00			
1579	S/G	815	20155201	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	5,644.00	0.00	1.00	0.00		777.00				
113	RAVINDRA KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1580	S/G	816	67126165	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
114	SANJEEV CHAUDHARY	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1581	S/G	817	22135887	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
115	SANTOSH KUMAR SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1582	S/G	818	22141453	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				
116	SATENDER KUMAR V	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1585	S/G	821	20157290	0.00	0.00	0.0010,582.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	1.00	0.00		1,457.00				

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



5-Jul-2016

1:27:46 pm

shailendra

Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30**PAYSHEET FOR MONTH OF JUN/2016****Unit Code : 453****Date of Payment:07/Jul/2016****Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI**

SrNo.	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign	
				Basic	DA	Basic	DA	HRA	Personal Pa	PF Gross	REALVING	ESI Gross	PF	ESI	Other	Adv					Police verif.
Emp Co	Designatio	PH	OT Hrs	DA	Total	Conv	OTAmt	Arrears	Edu.Allow.	wash.Allow.	CHARGES	Gross	PT	LWF	Canteen	Deduction					
117	SATPAL .	16.00	16.00	10,582.00		5643.73	0.00	0.00	0.00	5,644.00	0.00	5,644.00	677.00	99.00	0.00	0.00	0.00		4867.00		
1621	S/G	0	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00		5,644.00	0.00	1.00	0.00		777.00				
118	SHAIENDRA KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1586	S/G	822	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
119	SHAMSHER .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1587	S/G	823	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
120	SHANKAR BHAGAT	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1588	S/G	824	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
121	SHASHI RANJAN JHA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1589	S/G	825	10138091	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
122	SHIV KUMAR R	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1590	S/G	826	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
123	SHIVDUTT PANDAY	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1591	S/G	827	20125527	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
124	SOHAN .	9.00	9.00	10,582.00		3174.60	0.00	0.00	0.00	3,175.00	0.00	3,175.00	381.00	56.00	0.00	0.00	0.00		2737.00		
1592	S/G	828	20152078	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,175.00	0.00	1.00	0.00		438.00				
125	SONU KUMAR .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1614	S/G	0	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
126	SUDHANSHU SHEKHAR JHA	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1593	S/G	829	10138494	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
127	SUMIT KUMAR GOEL	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1594	S/G	830	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
128	SUNIL .	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1595	S/G	831	20149054	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
129	SUNIL KUMAR D	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00		9125.00		
1596	S/G	832	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
130	TARANAND .	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00		8820.00		
1597	S/G	833	14152893	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,229.00	0.00	1.00	0.00		1,409.00				
131	UMESH KUMAR	22.00	22.00	10,582.00		7760.13	0.00	0.00	0.00	7,760.00	0.00	7,760.00	931.00	136.00	0.00	0.00	0.00		6692.00		
1598	S/G	834	20149055	0.00	0.00	0.00	0.00	0.00	0.00	0.00		7,760.00	0.00	1.00	0.00		1,068.00				
132	UTTAM SINGH	29.00	29.00	10,582.00		10229.27	0.00	0.00	0.00	10,229.00	0.00	10,229.00	1228.00	180.00	0.00	0.00	0.00		8820.00		
1599	S/G	835	10138088	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,229.00	0.00	1.00	0.00		1,409.00				



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

Name of Establishmen **UNIQUE DELTA FORCE SECURITY PVT.LTD.**
Address : **Delhi**

Working Days : 30

PAYSHEET FOR MONTH OF JUN/2016

Unit Code : 453

Date of Payment:07/Jul/2016

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

SrNo.	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS							DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
				Basic	Total	Basic	DA	HRA	Personal Pa	PF Gross	REALVING	ESI Gross	PF	ESI	Other	Adv	Police verif.				
Emp Co	Designatio	PH	OT Hrs	DA		Conv	OTAmt	Arrears	Edu.Allow.	wash.Allow.	CHARGES	Gross	PT	LWF	Canteen		Deduction				
133	VICKY .	18.00	18.00	10,582.00		6349.20	0.00	0.00	0.00	6,349.00	0.00	6,349.00	762.00	112.00	0.00	0.00	0.00	5474.00			
1618	S/G	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		6,349.00	0.00	1.00	0.00		875.00				
134	VIJAY SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1600	S/G	836	22141453	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
135	VIKAS SINGH	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1601	S/G	837	20157240	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
136	VINOD KUMAR	30.00	30.00	10,582.00		10582.00	0.00	0.00	0.00	10,582.00	0.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9125.00			
1602	S/G	838	10138091	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,582.00	0.00	1.00	0.00		1,457.00				
		3,650.00	3,650.00			294063.36	0.00	0.00	0.00	294,060.00	0.00	1,294,060.00	155,311.00	22,747.00	0.00	0.00	0.00	1,115,866.00			
		0.00	0.00			0.00	0.00	0.00	0.00	0.00		1,294,060.00	0.00	136.00	0.00		178,194.00				