



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

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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Payable	RATES		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.
				Basic	Total	Basic Conv	DA OTAmt	HRA PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv Other1				
1	ABHIMANYU KUMAR	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1471	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
2	AFROJ AHMAD	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00		
1472	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00			
3	AJAY KUMAR	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00		
1473	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00			
4	AJIWAN KUMAR	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00		
1474	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00			
5	AKHILESH JHA	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1475	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
6	AMAR SINGH.	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1476	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
7	AMIT KHOHAL	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1478	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
8	AMIT KUMAR C	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1480	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
9	AMIT KUMAR J	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1479	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
10	AMIT KUMAR SAINI	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00		
1481	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00			
11	AMIT RASTOGI	4.00	4.00	10582		1365.00	0.00	0.00	0.00	1,365.00	1,365.00	164.00	24.00	0.00	0.00	0.00	1177.00		
1482	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	1,365.00	0.00	0.00	0.00	0.00	188.00			
12	AMIT. .	25.00	25.00	10582		8534.00	0.00	0.00	0.00	8,534.00	8,534.00	1024.00	150.00	0.00	0.00	0.00	7360.00		
1477	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	8,534.00	0.00	0.00	0.00	0.00	1,174.00			
13	ANAND KUMAR GUPTA	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00		
1483	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00			
14	ANIL KUMAR D	22.00	22.00	10582		7510.00	0.00	0.00	0.00	7,510.00	7,510.00	901.00	132.00	0.00	0.00	0.00	6477.00		
1486	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	7,510.00	0.00	0.00	0.00	0.00	1,033.00			
15	ANIL KUMAR R	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1484	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
16	ANILKUMAR RAM SEVAK	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1485	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			



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Address : **Delhi**

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PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Payable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.		
				PH	OT Hrs	Basic	DA	DA	DA	HRA	Personal Pay	PF Gross	ESI Gross	PF	ESI	Other					Adv	Police verif.
Emp Cod	Designatio	PF No	ESIC No			DA	Total	Conv	OTAmt	PH Amt	Edu.Allow.	wash.Allow.	Gross	PT	LWF	Canteen	Other1	Deduction				
17	ANKIT .			22.00	22.00	10582		7510.00	0.00	0.00	0.00	7,510.00	7,510.00	901.00	132.00	0.00	0.00	0.00	6477.00			
1487	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	7,510.00	0.00	0.00	0.00	0.00	1,033.00				
18	ARUN KUMAR.			6.00	6.00	10582		2048.00	0.00	0.00	0.00	2,048.00	2,048.00	246.00	36.00	0.00	0.00	0.00	1766.00			
1488	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	2,048.00	0.00	0.00	0.00	0.00	282.00				
19	BABU SINGH.			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1489	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
20	BALBIR SINGH			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1490	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
21	BALWAN SINGH			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1491	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
22	BHUPINDER SINGH			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1492	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
23	BIHARI LAL			5.00	5.00	10582		1707.00	0.00	0.00	0.00	1,707.00	1,707.00	205.00	30.00	0.00	0.00	0.00	1472.00			
1493	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	1,707.00	0.00	0.00	0.00	0.00	235.00				
24	CHAND RAM.			30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00			
1494	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00				
25	CHANDER PAL			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1495	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
26	CHANDERMANI JOSHI			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1496	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
27	CHANDRA BALI PANDAY			31.00	31.00	11622		11622.00	0.00	0.00	0.00	11,622.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10023.00			
1497	SUPERVISOR	0		0.00	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00	0.00	1,599.00				
28	DEEPAK KUMAR .			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1498	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
29	DESH RAJ .			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1499	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
30	DINESH CHAURASIYA .			31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1500	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
31	DINESH KUMAR A.			29.00	29.00	10582		9899.00	0.00	0.00	0.00	9,899.00	9,899.00	1188.00	174.00	0.00	0.00	0.00	8537.00			
1501	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,899.00	0.00	0.00	0.00	0.00	1,362.00				
32	DINESH KUMAR S.			18.00	18.00	10582		6144.00	0.00	0.00	0.00	6,144.00	6,144.00	737.00	108.00	0.00	0.00	0.00	5299.00			
1502	S/G	0		0.00	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	6,144.00	0.00	0.00	0.00	0.00	845.00				



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Sr. No	Employee Name	Pr.Days	Days Pavaible	RATES		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.		
				PH	OT Hrs	Basic	DA	Basic Conv	DA OTAmt	HRA PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF					Other Canteen	Adv Other1
33	DINESH SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1503	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
34	GANGA RAM .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1504	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
35	GHANSHYAM SINGH .	19.00	19.00	11622		7123.00	0.00	0.00	0.00	0.00	7,123.00	7,123.00	855.00	125.00	0.00	0.00	0.00	6143.00			
1505	G/M	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	0.00	7,123.00	0.00	0.00	0.00	0.00	0.00	980.00			
36	HARENDRA RAM .	30.00	30.00	10582		10241.00	0.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00			
1506	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	0.00	1,409.00			
37	JAGBIR . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1507	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
38	JAGBIR SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1508	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
39	JAGDEV SINGH .	1.00	1.00	10582		341.00	0.00	0.00	0.00	0.00	341.00	341.00	41.00	6.00	0.00	0.00	0.00	294.00			
1509	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	47.00			
40	JASWANT SINGH .	31.00	31.00	11622		11622.00	0.00	0.00	0.00	0.00	11,622.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10023.00			
1510	G/M	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00	0.00	0.00	1,599.00			
41	JITENDER SHAH .	25.00	25.00	10582		8534.00	0.00	0.00	0.00	0.00	8,534.00	8,534.00	1024.00	150.00	0.00	0.00	0.00	7360.00			
1511	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	8,534.00	0.00	0.00	0.00	0.00	0.00	1,174.00			
42	JITENDRA PRASAD .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1512	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
43	JUNGBAHADUR SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1513	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
44	KARAMBIR . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1514	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
45	KARAMVEER . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1515	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
46	KISHORE . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1516	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
47	LAKSHMESHVAL CHAUDHARY .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1517	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
48	LAL DHANI .	27.00	27.00	10582		9217.00	0.00	0.00	0.00	0.00	9,217.00	9,217.00	1106.00	162.00	0.00	0.00	0.00	7949.00			
1518	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,217.00	0.00	0.00	0.00	0.00	0.00	1,268.00			

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PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Pavable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.
				Basic	DA	Basic	DA	HRA	Personal Pay	PF Gross	ESI Gross	PF	ESI	Other	Adv	Police verif.				
Emp Cod	Designatio	PH	OT Hrs	DA	Total	Conv	OTAmt	PH Amt	Edu.Allow.	wash.Allow.	Gross	PT	LWF	Canteen	Other1	Deduction				
49	LATIF . .	28.00	28.00	10582		9558.00	0.00	0.00	0.00	9,558.00	9,558.00	1147.00	168.00	0.00	0.00	0.00	8243.00			
1519	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,558.00	0.00	0.00	0.00	0.00	1,315.00				
50	LAXMAN SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1520	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
51	MAHENDER SINGH B	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1521	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
52	MAHENDER SINGH C	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1522	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
53	MAHENDRA KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1523	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
54	MAHENDRA SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1524	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
55	MAHESH KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1525	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
56	MANISH . .	19.00	19.00	10582		6486.00	0.00	0.00	0.00	6,486.00	6,486.00	778.00	114.00	0.00	0.00	0.00	5594.00			
1526	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	6,486.00	0.00	0.00	0.00	0.00	892.00				
57	MANJEET DAHIYA .	6.00	6.00	10582		2048.00	0.00	0.00	0.00	2,048.00	2,048.00	246.00	36.00	0.00	0.00	0.00	1766.00			
1527	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	2,048.00	0.00	0.00	0.00	0.00	282.00				
58	MANOJ KUMAR B	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1528	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
59	MANOJ KUMAR I.	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1529	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
60	MANOJ KUMAR MISHRA	27.00	27.00	10582		9217.00	0.00	0.00	0.00	9,217.00	9,217.00	1106.00	162.00	0.00	0.00	0.00	7949.00			
1530	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,217.00	0.00	0.00	0.00	0.00	1,268.00				
61	MAST RAM YADAV	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1531	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
62	MONU KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1532	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
63	MUKESH KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1533	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
64	MUKUND LAL .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1534	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				



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

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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	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 PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv Other1	Police verif. Deduction					
65	MUNNA . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1535	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
66	NARENDER MADAN .	28.00	28.00	10582		9558.00	0.00	0.00	0.00	0.00	9,558.00	9,558.00	1147.00	168.00	0.00	0.00	0.00	8243.00			
1536	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,558.00	0.00	0.00	0.00	0.00	0.00	1,315.00			
67	NAVEEN KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1537	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
68	NEERAJ KUMAR SINGH	29.00	29.00	10582		9899.00	0.00	0.00	0.00	0.00	9,899.00	9,899.00	1188.00	174.00	0.00	0.00	0.00	8537.00			
1538	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,899.00	0.00	0.00	0.00	0.00	0.00	1,362.00			
69	NIRANJAN . .	9.00	9.00	10582		3072.00	0.00	0.00	0.00	0.00	3,072.00	3,072.00	369.00	54.00	0.00	0.00	0.00	2649.00			
1539	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	3,072.00	0.00	0.00	0.00	0.00	0.00	423.00			
70	OM BABU .	31.00	31.00	11622		11622.00	0.00	0.00	0.00	0.00	11,622.00	11,622.00	1395.00	204.00	0.00	0.00	0.00	10023.00			
1540	G/M	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	0.00	11,622.00	0.00	0.00	0.00	0.00	0.00	1,599.00			
71	PADAM SINGH .	27.00	27.00	10582		9217.00	0.00	0.00	0.00	0.00	9,217.00	9,217.00	1106.00	162.00	0.00	0.00	0.00	7949.00			
1541	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,217.00	0.00	0.00	0.00	0.00	0.00	1,268.00			
72	PANKAJ KUMAR J	26.00	26.00	10582		8875.00	0.00	0.00	0.00	0.00	8,875.00	8,875.00	1065.00	156.00	0.00	0.00	0.00	7654.00			
1543	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	8,875.00	0.00	0.00	0.00	0.00	0.00	1,221.00			
73	PANKAJ KUMAR S	29.00	29.00	10582		9899.00	0.00	0.00	0.00	0.00	9,899.00	9,899.00	1188.00	174.00	0.00	0.00	0.00	8537.00			
1542	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,899.00	0.00	0.00	0.00	0.00	0.00	1,362.00			
74	PARKASH MISHARA .	19.00	19.00	10582		6486.00	0.00	0.00	0.00	0.00	6,486.00	6,486.00	778.00	114.00	0.00	0.00	0.00	5594.00			
1544	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	6,486.00	0.00	0.00	0.00	0.00	0.00	892.00			
75	PARMOD . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1545	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
76	PARVEEN K .	20.00	20.00	10582		6827.00	0.00	0.00	0.00	0.00	6,827.00	6,827.00	819.00	120.00	0.00	0.00	0.00	5888.00			
1547	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	6,827.00	0.00	0.00	0.00	0.00	0.00	939.00			
77	PARVEEN R .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1546	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
78	PAWAN KUMAR R	23.00	23.00	10582		7851.00	0.00	0.00	0.00	0.00	7,851.00	7,851.00	942.00	138.00	0.00	0.00	0.00	6771.00			
1548	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	7,851.00	0.00	0.00	0.00	0.00	0.00	1,080.00			
79	PRADEEP KUMAR JHA	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1549	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
80	PRAKASH MANDAL .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1550	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			



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

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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Pavaible	RATES		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.
				PH	OT Hrs	Basic DA	Total	Basic Conv	DA OTAmt	HRA PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF				
81	PREM LAL .	26.00	26.00	10582		8875.00	0.00	0.00	0.00	8,875.00	8,875.00	1065.00	156.00	0.00	0.00	0.00	7654.00		
1551	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	8,875.00	0.00	0.00	0.00	0.00	1,221.00			
82	PREM PAL SHARMA	29.00	29.00	11622		10872.00	0.00	0.00	0.00	10,872.00	10,872.00	1305.00	191.00	0.00	0.00	0.00	9376.00		
1552	G/M	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	10,872.00	0.00	0.00	0.00	0.00	1,496.00			
83	RAGHU KUMAR SINGH	24.00	24.00	10582		8193.00	0.00	0.00	0.00	8,193.00	8,193.00	983.00	144.00	0.00	0.00	0.00	7066.00		
1553	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	8,193.00	0.00	0.00	0.00	0.00	1,127.00			
84	RAGHUNATH SHARMA .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1554	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
85	RAHUL TIWARI .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1555	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
86	RAJ KISHOR PANDAY	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1556	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
87	RAJ KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1557	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
88	RAJAN KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1558	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
89	RAJEEV KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1559	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
90	RAJENDRA SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1560	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
91	RAJESH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1561	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
92	RAJU .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1562	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
93	RAKESH KUMAR .	27.00	27.00	10582		9217.00	0.00	0.00	0.00	9,217.00	9,217.00	1106.00	162.00	0.00	0.00	0.00	7949.00		
1563	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,217.00	0.00	0.00	0.00	0.00	1,268.00			
94	RAM CHANDER .	30.00	30.00	11622		11247.00	0.00	0.00	0.00	11,247.00	11,247.00	1350.00	197.00	0.00	0.00	0.00	9700.00		
1564	SUPERVISOR	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	11,247.00	0.00	0.00	0.00	0.00	1,547.00			
95	RAM SANEHI .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1566	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			
96	RAM UJAGAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00		
1567	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00			



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

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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	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 PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv Other1					Police verif. Deduction	
97	RAMA KANT VASHIST	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1568	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
98	RAMAN SHARMA .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1569	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
99	RAMESH . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1570	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
100	RAMESH CHANDER .	22.00	22.00	10582		7510.00	0.00	0.00	0.00	0.00	7,510.00	7,510.00	901.00	132.00	0.00	0.00	0.00	6477.00			
1571	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	7,510.00	0.00	0.00	0.00	0.00	0.00	1,033.00			
101	RAMESHWAR . .	30.00	30.00	11622		11247.00	0.00	0.00	0.00	0.00	11,247.00	11,247.00	1350.00	197.00	0.00	0.00	0.00	9700.00			
1572	G/M	0	0.00	0	11622	0.00	0.00	0.00	0.00	0.00	0.00	11,247.00	0.00	0.00	0.00	0.00	0.00	1,547.00			
102	RAMJANM . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1573	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
103	RAMNARESH PRASAD SINGH	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1565	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
104	RANJIT KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1574	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
105	RANJIT SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1575	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
106	RANVIR SINGH .	28.00	28.00	10582		9558.00	0.00	0.00	0.00	0.00	9,558.00	9,558.00	1147.00	168.00	0.00	0.00	0.00	8243.00			
1576	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	9,558.00	0.00	0.00	0.00	0.00	0.00	1,315.00			
107	RATTAN SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1577	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
108	RAVI KUMAR K	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1578	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
109	RAVI KUMAR R	26.00	26.00	10582		8875.00	0.00	0.00	0.00	0.00	8,875.00	8,875.00	1065.00	156.00	0.00	0.00	0.00	7654.00			
1579	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	8,875.00	0.00	0.00	0.00	0.00	0.00	1,221.00			
110	RAVINDRA KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1580	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
111	SANJEEV CHAUDHARY .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1581	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			
112	SANTOSH KUMAR SINGH.	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1582	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	0.00	1,456.00			

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



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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453
Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Pavable OT Hrs	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.
				Basic DA	Total	Basic Conv	DA OTAmt	HRA PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv Other1	Police verif. Deduction				
113	SATBIR . .	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00			
1583	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00				
114	SATENDER KUMAR G	2.00	2.00	10582		683.00	0.00	0.00	0.00	683.00	683.00	82.00	12.00	0.00	0.00	0.00	589.00			
1584	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	683.00	0.00	0.00	0.00	0.00	94.00				
115	SATENDER KUMAR V	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1585	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
116	SHAIENDRA KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1586	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
117	SHAMSHER . .	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00			
1587	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00				
118	SHANKAR BHAGAT .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1588	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
119	SHASHI RANJAN JHA	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1589	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
120	SHIV KUMAR R	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1590	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
121	SHIVDUTT PANDAY .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1591	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
122	SOHAN . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1592	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
123	SUDHANSHU SHEKHAR JHA	30.00	30.00	10582		10241.00	0.00	0.00	0.00	10,241.00	10,241.00	1229.00	180.00	0.00	0.00	0.00	8832.00			
1593	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,241.00	0.00	0.00	0.00	0.00	1,409.00				
124	SUMIT KUMAR GOEL	29.00	29.00	10582		9899.00	0.00	0.00	0.00	9,899.00	9,899.00	1188.00	174.00	0.00	0.00	0.00	8537.00			
1594	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,899.00	0.00	0.00	0.00	0.00	1,362.00				
125	SUNIL . .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1595	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
126	SUNIL KUMAR D	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1596	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
127	TARANAND . .	27.00	27.00	10582		9217.00	0.00	0.00	0.00	9,217.00	9,217.00	1106.00	162.00	0.00	0.00	0.00	7949.00			
1597	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	9,217.00	0.00	0.00	0.00	0.00	1,268.00				
128	UMESH KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1598	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				

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



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

Working Days : 31
Date of Payment:07/Jun/2016

PAYSHEET FOR MONTH OF MAY/2016

Unit Code : 453

Unit Name : TATA POWER DELHI DISTRIBUTION LTD - DELHI

Sr. No	Employee Name	Pr.Days	Days Payable	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont .Init.	Emplr Sign.	
				Basic DA	Total	Basic Conv	DA OTAmt	HRA PH Amt	Personal Pay Edu.Allow.	PF Gross wash.Allow.	ESI Gross Gross	PF PT	ESI LWF	Other Canteen	Adv Other1	Police verif. Deduction					
129	UTTAM SINGH .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1599	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
130	VIJAY SINGH .	19.00	19.00	10582		6486.00	0.00	0.00	0.00	0.00	6,486.00	6,486.00	778.00	114.00	0.00	0.00	0.00	5594.00			
1600	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	6,486.00	0.00	0.00	0.00	0.00	892.00				
131	VIKAS SINGH .	18.00	18.00	10582		6144.00	0.00	0.00	0.00	0.00	6,144.00	6,144.00	737.00	108.00	0.00	0.00	0.00	5299.00			
1601	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	6,144.00	0.00	0.00	0.00	0.00	845.00				
132	VINOD KUMAR .	31.00	31.00	10582		10582.00	0.00	0.00	0.00	0.00	10,582.00	10,582.00	1270.00	186.00	0.00	0.00	0.00	9126.00			
1602	S/G	0	0.00	0	10582	0.00	0.00	0.00	0.00	0.00	0.00	10,582.00	0.00	0.00	0.00	0.00	1,456.00				
		3703.00	3703.00			1270780.00	0.00	0.00	0.00	0.00	270,784.00	1,270,784.00	152,509.00	22,334.00	0.00	0.00	0.00	1,095,941.00			
		0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,843.00				