



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
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				
1	ADITYA KUMAR	SUSHIL KUMAR	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2120	WARD BOY	11371	2214066799	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
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	22.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2164	WARD BOY	11583	2214248071	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
4	AJAY KUMAR	RAM PRASAD	18.0	2	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2107	WARD BOY	11358	2213813356	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	25.0	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	2	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	26.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2124	WARD BOY	11375	2213921906	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
7	AJIT SINGH	MEGH SINGH	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2096	WARD BOY	11348	2213813317	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
8	AKASH RANA	SATISH RANA	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2260	PANTRY BOY	11602	2214272111	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
9	AMAR NATH SAROJ	INDER PAL SAROJ	19.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2086	WARD BOY	11338	2213813296	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
10	AMIT KUMAR	SUBHASH CHAND	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2201	PANTRY BOY	11434	2013637776	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
11	AMIT KUMAR	RAM AVTAR	21.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2183	PANTRY BOY	11417	2213812568	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
12	AMIT PRASAD	VIJAY RAM	22.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2161	WARD BOY	11581	2213827330	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
13	ANAND PRAKASH	DHANI RAM	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2137	WARD BOY	11388	2214029845	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
14	ANEET CHAND	RAJMAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2222	PANTRY BOY	11452	2213813109	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	ANIL KUMAR	VIDYA SAGAR	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2194	PANTRY BOY	11427	2213812596	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
16	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2246	PANTRY BOY	11473	2214089937	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
17	ANKUSH	RAKESH KUMAR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2138	WARD BOY	11390	2214029910	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
18	ANUP BHATIA	KANHAIYA LAL BHATIA	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2157	WARD BOY	11577	2214209222	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
19	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2176	PANTRY BOY	11407	2213812544	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
20	ARUN	UMESH KUMAR	24.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2372	WARD BOY	11621	2214302396	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				

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)



4:17:52PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
21	ASHISH KUMAR	MAHINDER SINGH	10.0	5	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4599			
2195	PANTRY BOY	11428	2213812601	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734				
22	ASHISH MISHRA	HARI PRASAD MISHRA	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2092	WARD BOY	11343	2213813307	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
23	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	8386			
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				
24	ATUL KANOJIYA	OM PRAKASH KANOJIYA	17.0	5	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2202	PANTRY BOY	11435	2213812715	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
25	AZIZ KHAN	HAMID KHAN	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
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				
26	BABALU	RAJ KUMAR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2368	WARD BOY	11617	2214000391	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
27	BALWANT	GANGA RAM	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2257	PANTRY BOY	11609	2213812807	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
28	BHUPAL SINGH	JAMAN SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2200	PANTRY BOY	11433	2213812623	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
29	BINAY PRAKASH	SHREE NATH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2156	WARD BOY	11589	2214197690	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
30	BRIJESH KUMAR	RAM PRAKASH	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2159	WARD BOY	11579	2214209227	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
31	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2085	WARD BOY	11336	2213813288	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
32	CHETAN SHARMA	CHAMAN LAL SHARMA	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2145	WARD BOY	11393	2214137433	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
33	DEEP KUMAR	RAJMAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
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				
34	DEVENDER KUMAR	BHAGWAN	21.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2091	WARD BOY	11342	2213813324	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
35	DEVENDER KUMAR KHANNA	KANWAR BHAN KHANNA	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2083	WARD BOY	11334	2213813305	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
36	DEVVERT CHAUHAN	MAHIPAL	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2245	PANTRY BOY	11472	2214089939	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
37	DHEERAJ KUMAR	LAKHAN LAL	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2170	WARD BOY	11594	2214272114	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
38	DHEERAJ SHARMA	SADHA RAM	21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2256	PANTRY BOY	11483	2213812604	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
39	DIWAN CHAND	PURAN SINGH	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2221	PANTRY BOY	11451	2213813107	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
40	DOLLY	SANJAY RAI	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2123	WARD LADY	11374	2213913333	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				

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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						
41	GAURAV PANDEY	RUDRA BHAN PANDEY	18.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				6763		
2196	PANTRY BOY	11429	2213812608	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079						
42	GAURAV SHARMA	KRISHNA KUMAR SHARMA	22.0	4	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						
43	GEETA	BHUPENDER	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2160	WARD LADY	11580	2013519878	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
44	GIRISH CHANDRA	BHAGAT SINGH	20.0	3	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				7304		
2229	PANTRY BOY	11458	2213813359	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165						
45	GOPAL MISHRA	JALAP MISHRA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2128	WARD BOY	11379	2213812803	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
46	GOVIND KUMAR	SURYA BHAN CHAURASIY,	27.0	4	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						
47	GULSHAN	INDER PAL	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				7575		
2166	WARD BOY	11591	6924922868	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208						
48	HARISH SINGH	FAKEER SINGH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2219	PANTRY BOY	11449	2213813103	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
49	HEMANT GIRI	AMAR GIRI	26.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2168	WARD BOY	11584	2214272138	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
50	HIMANSHU	RANVIR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2369	PANTRY BOY	11618	2214302390	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	HUNNY	ASHWANI KUMAR	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2134	WARD BOY	11386	2214012210	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
52	INDER PAL	DAYA DIN	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2129	WARD BOY	11380	2014788795	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
53	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						
54	JAI PRAKASH	ARJUN LAL	22.0	4	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						
55	JASWINDER SINGH	MOHAN LAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2192	PANTRY BOY	11425	2213812590	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
56	JITENDER KUMAR	BALBIR SINGH	9.0	2	11.00	9724.0		3450	.00	0.00	0	3450.00	3450.00	414	61	.00	0	0				2975		
2186	PANTRY BOY	11419	2213812575	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3450.00	0	0	0.00	0.00	475						
57	JOGINDER	KRISHAN	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2098	WARD BOY	11350	2213813326	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
58	JYOTI	BRIJ LAL	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2151	WARD LADY	11403	2214165359	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
59	JYOTI	BHUPENDER KUMAR	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116		
2153	WARD LADY	11405	2214174676	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294						
60	K.PRAKASH	V.KAVERI	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2142	WARD BOY	11394	2214089942	1	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 Maharashtra
 Kasarwadi, Pune-411034**

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



4:17:52PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
61	KAILASH KHULBE	MOHAN CHAND KHULBE	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2235	PANTRY BOY	11462	6913926554	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
62	KALPNA BAJETHA	UMESH KUMAR	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2152	WARD LADY	11404	2214174688	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
63	KAMLESH	SANT RAM	16.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2131	WARD BOY	11382	2214000139	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
64	KANHAIYA LAL	BABU RAM	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2108	WARD BOY	11359	2213813358	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
65	KIRAN	RAJA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2147	WARD LADY	11398	2214156591	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
66	KIRAN KADAM	SUBHASH CHANDER	21.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2236	PANTRY LADY	11463	2213747352	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
67	KISHAN KUMAR	JAGDISH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2251	PANTRY BOY	11478	2214156593	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
68	KISHAN SAROJ	ASHOK SAROJ	14.0	2	16.00	9724.0		5019	.00	0.00	0	5019.00	5019.00	602	88	.00	0	0	4329			
2406	WARD BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5019.00	0	0	0.00	0.00	690				
69	KULDEEP	JAIVEER	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2158	WARD BOY	11578	2214209234	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
70	KULDEEP CHAND	JAGDISH CHAND	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2216	PANTRY BOY	11446	2213812814	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 CHAUKHANSHI 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	LALIT KUMAR	SURESH KUMAR	19.0	3	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2113	WARD BOY	11364	2213827307	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
73	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	21.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2099	WARD BOY	11347	2213813328	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
74	LUXMAN LAL	VELA RAM	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2242	PANTRY BOY	11469	2214073780	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
75	MAHENDER SINGH	AMAR SINGH	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2258	PANTRY BOY	11601	2013700748	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
76	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2093	WARD BOY	11344	2213813310	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
77	MANDEEP KUMAR	JANG BAHADUR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2121	WARD BOY	11372	2214066964	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	MANISH	RAM PRASHAD	22.0	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	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
79	MANISH KUMAR	ASHOK KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2261	PANTRY BOY	11485	2214290653	1	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 RANA	M.S. RANA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2210	PANTRY BOY	11442	2213812739	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				

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)



4:17:52PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
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	MANOHAR	KISHAN LAL	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2105	WARD BOY	11356	2213813335	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
82	MANOJ KUMAR	BAL KISHAN	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	2214293895	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
83	MANOJ KUMAR	OM PAL SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2243	PANTRY BOY	11470	2214073782	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
84	MANOJ KUMAR	MAHABIR SINGH	18.0	4	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	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2213	PANTRY BOY	11444	2213812806	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
86	MANOJ KUMAR SHARMA	SAURI SHANKAR SHARMA	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2095	WARD BOY	11346	2213813315	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	MD. TEHZEEB	MD. AALAM	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2139	WARD BOY	11391	2214029911	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
88	MOHD. SHAHNAWAJ KHAN	SAFDAR ALI KHAN	26.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2167	WARD BOY	11592	2214272171	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
89	MOHIT KUMAR	ASHOK KUMAR	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2111	WARD BOY	11362	2213822461	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
90	MOHIT KUMAR	SIYA NAND SINGH	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2163	WARD BOY	11582	2214248072	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
91	MONU	RAMPHAL	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2227	PANTRY BOY	11457	2213822458	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
92	MUKESH	DEENA NATH	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2234	PANTRY BOY	11600	2213882569	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
93	MUKESH ASWAL	MAHAVIR ASWAL	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2130	WARD BOY	11381	2214000090	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
94	MUKESH KUMAR	KARAN SINGH	26.0	4	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				
95	MUKESH KUMAR	OM PARKASH	8.0	2	12.00	9724.0		3764	.00	0.00	0	3764.00	3764.00	452	66	.00	0	0	3246			
2203	PANTRY BOY	11436	2213812718	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3764.00	0	0	0.00	0.00	518				
96	MUKESH KUMAR YADAV	MAHARAJ SINGH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2252	PANTRY BOY	11479	2213812558	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
97	MUNISH	RAJENDER KUMAR	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2097	WARD BOY	11349	2213813325	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
98	NARAD KUMAR	RAMA KANT	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2103	WARD BOY	11354	2213813333	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
99	NARAYAN	JEET RAM SINGH	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2198	PANTRY BOY	11431	2213812616	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
100	NARENDER SINGH BISHT	DHAN SINGH BISHT	26.0	5	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				



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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	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.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
101	NARENDRA	ARJUN SINGH	17.0	4	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2224	PANTRY BOY	11454 2213813116		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
102	NARENDRA KUMAR	NANHAE LAL	26.0	5	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				
103	NARENDRA SINGH	MADHO SINGH	26.0	5	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		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
104	NAV BAHAR	JAGDISH	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2119	WARD BOY	11370 6715308881		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
105	NEERAJ KUMAR	SATYA DEV	21.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2259	PANTRY BOY	11484 2213812810		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
106	NITIN KUMAR	ASHWANI KUMAR	22.0	4	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2253	PANTRY BOY	11480 2214174694		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
107	ONKAR	RAMJEET	23.0	3	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2132	WARD BOY	11384 2214000156		5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
108	PANKAJ SYAL	RAVI KUMAR	26.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2125	WARD BOY	11376 2213928896		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
109	PARVEEN KUMAR	BHAG SINGH	26.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2100	WARD BOY	11351 2213813319		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
110	PIYUSH KUMAR	ASHOK KUMAR	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2248	PANTRY BOY	11475 2214156597		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
111	POONAM	RAMESH KUMAR	17.0	4	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2162	WARD LADY	11408 2213899137		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
112	PRAKASH BHARTIYA	KAMAL SINGH	26.0	5	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				
113	PRATAP SINGH RAWATMUKUND SINGH		27.0	4	31.00	9724.0			9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2180	S/PANTRY BOY	11414 2213812560		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
114	PREITY THAKUR	DIWAN SINGH THAKUR	23.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2154	WARD LADY	11402 2214182403		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
115	PRINCE KUMAR	RAJU	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2136	WARD BOY	11387 2214029846		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
116	PURAN SINGH	UMED SINGH	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2232	PANTRY BOY	11460 2213833228		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
117	RAHUL	BRIJ LAL	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2117	WARD BOY	11365 2213864837		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
118	RAHUL	RAM KHILADI	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2178	PANTRY BOY	11412 2213812552		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
119	RAHUL 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			
2249	PANTRY BOY	11476 2214156600		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
120	RAJ KAMAL	RAJ NARAYAN SINGH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2082	WARD BOY	11330 2213813122		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)



4:17:52PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
121	RAJAN DEV	KISHORI LAL	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2169	WARD BOY	11593	2214272167	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
122	RAJENDRA PRASAD	VIJAY RAM	26.0	5	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				
123	RAJESH KUMAR	JANESH KUMAR	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2089	WARD BOY	11337	2213813372	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
124	RAJESH KUMAR	JAGDISH CHAND	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2223	PANTRY BOY	11453	2213813111	2	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 YADAV	C.L. YADAV	21.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2214	PANTRY BOY	11445	2213812809	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
126	RAJINDER KUMAR GULATI	PRAKASH GULATI	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2215	PANTRY BOY	11608	2213812813	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
127	RAKESH KUMAR	SHER SINGH	17.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2094	WARD BOY	11345	2213813314	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
128	RAKESH SINGH	JAGAT SINGH	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2208	PANTRY BOY	11440	2213812734	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
129	RAM PARVESH SINGH	MOTI SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2177	PANTRY BOY	11606	2213812546	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
130	RAM PRAKASH	MITTHULAL	26.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2211	ASST.CHEF	11443	2213812740	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
131	RAM SEWAK	MAHABEER	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2204	PANTRY BOY	11597	2213812719	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	RAMESH CHAND	AMAR SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2112	WARD BOY	11363	2213827302	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
133	RAMESH MISHRA	SHIV SHANKER MISHRA	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2231	PANTRY BOY	11595	2213827345	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
134	RAMESHWAR	MAHARAJ SINGH	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2181	PANTRY BOY	11411	2213812561	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	RANA BANERJEE	DULAL BANERJEE	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2088	WARD BOY	11340	2213813301	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
136	RANI KHATUN	JAMIR KHAN	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2165	WARD LADY	11590	2214261374	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
137	RANJEET KUMAR	KARMU PRASAD	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2087	WARD BOY	11339	2213813298	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
138	RANJEET SINGH	SUKH RAM	26.0	5	31.00	9724.0		9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2182	S/PANTRY BOY	11416	2213812567	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
139	RAVI KUMAR	RADHEY SHYAM	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2218	PANTRY BOY	11448	2213813100	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
140	RAVI KUMAR	AMAR PAL SINGH	20.0	3	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2241	PANTRY BOY	11468	2214073783	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				

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)



4:17:52PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
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 OJHA	SHIV KUMAR OJHA	5.0	1	6.00	9724.0		1882	.00	0.00	0	1882.00	1882.00	226	33	.00	0	0	1623			
2179	PANTRY BOY	11413 2213812557		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1882.00	0	0	0.00	0.00	259				
142	RISHAB SHARMA	UMA SHANKAR SHARMA	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2144	WARD BOY	11396 2214089945		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
143	ROHIT KUMAR	ISHWAR CHAND	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2205	PANTRY BOY	11437 2213812723		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
144	ROHIT KUMAR	RAJENDER PRASAD	20.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2371	PANTRY BOY	11620 2214302394		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
145	SAGAR KUMAR	JASPAL SINGH	18.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2250	PANTRY BOY	11477 2214156602		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
146	SANDEEP KUMAR	RAM BHAJ	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2173	WARD BOY	11586 2214209238		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
147	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2207	PANTRY BOY	11439 2012788625		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
148	SANJAY PETER	R.PETER DASS	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2090	WARD BOY	11341 2213813304		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
149	SANJAY SHARMA	BABU LAL SHARMA	26.0	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		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
150	SANJU SHARMA	KANTI PRASAD SHARMA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2118	WARD BOY	11369 2213906826		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
151	SANTOSH KUMAR	VIJAY KUMAR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2084	WARD BOY	11335 2213813127		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
152	SANTOSH KUMAR	BARASATEE	14.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2187	PANTRY BOY	11420 2213812576		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
153	SATISH KUMAR	RAJ PAL SINGH	19.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2172	WARD BOY	11585 2214290649		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
154	SATYENDRA KUMAR	RAM LAKHAN	21.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2149	WARD BOY	11400 2214156605		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
155	SHUBHAM	SANJEET	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2143	WARD BOY	11395 2214089947		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
156	SHYAM SUNDER	RAM PAL	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2126	WARD BOY	11377 2213928898		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
157	SOHAN LAL	BHOMA RAM	25.0	4	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				
158	SONU	MUKESH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2135	WARD BOY	11383 2214029832		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
159	SUDH RAM	RAM DHANI	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2197	PANTRY BOY	11430 2213812611		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
160	SUKHCHAIN SINGH	PREM SINGH	8.0	1	9.00	9724.0		2823	.00	0.00	0	2823.00	2823.00	339	50	.00	0	0	2434			
2193	PANTRY BOY	11426 2213812594		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2823.00	0	0	0.00	0.00	389				

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)



4:17:52PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 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				
161	SUMIT	MADAN LAL	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2101	WARD BOY	11352 2214290643		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
162	SUNIL SAINI	SHYAM LAL SAINI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2109	WARD BOY	11360 2013878582		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
163	SUNIL SHARMA	MADAN LAL SHARMA	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2238	PANTRY BOY	11465 2213812805		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
164	SUNITA DEVI..	JAGDISH PRASAD	25.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2405	PANTRY LADY	0 0		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
165	SUNITA KUMARI	RAM KUMAR	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2150	WARD LADY	11401 2214165360		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
166	SURAJ	JANESH KUMAR	26.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2114	WARD BOY	11366 2213845463		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
167	TARUN GOYAL	SHUBHASH GOYAL	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2115	WARD BOY	11367 2213861325		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
168	TARUN VAID	K.K VAID	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2175	PANTRY BOY	11410 2213812542		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	TULSA	NARESH KUMAR	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2133	PANTRY LADY	11385 2214089951		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
170	UMESH GIRI	GANPAT GIRI GOSWAMI	20.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2110	WARD BOY	11361 2213822460		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
171	UMESH KUMAR	PRAKASH	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2190	PANTRY BOY	11423 2213812587		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
172	URMILA	SHYAM LAL	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2237	PANTRY LADY	11464 2213949490		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
173	VIJAY KUMAR	SHISHPAL	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2104	WARD BOY	11355 2213813334		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
174	VIJAY KUMAR.	JONSAR RAM	15.0	4	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5140			
2370	PANTRY BOY	11619 2213812554		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
175	VIJAY PASWAN	RAM VRIKSH PASWAN	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2209	PANTRY BOY	11441 2213812737		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
176	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	19.0	3	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2233	PANTRY BOY	11461 2213874673		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
177	VIKAS CHAND	BHAG CHAND	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2155	WARD BOY	11406 2213928865		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
178	VIKAS KUMAR	RAJENDER SINGH	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2141	WARD BOY	11389 6715308868		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
179	VIKRAM SINGH	BALBEER SINGH	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2239	PANTRY BOY	11466 2214006153		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
180	VINAY BHARATI	BHAGVAN SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2148	WARD BOY	11399 2214156635		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				

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 AUG - 2017

Unit Code: 461

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

4:17:52PM
admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	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	VINOD KUMAR	HIRA LAL	26.0	4	31.00	11830.0		11830	.00	3500.00	0	11830.00	16330.00	1420	286	.00	0	0				
2127	Supervisor-1	11378	2013002492	1	0.00	0.0	11830.0	1000	0.00	0.00	0	0.00	16330.00	0	0	0.00	0.00	1706				
182	VIRENDER	DAULAT SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2199	PANTRY BOY	11432	2213812620	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
183	VISHAL	GANGA SHAHY	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2116	WARD BOY	11368	2213861321	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
Total			4,218.00	740	5244.0			1653334	0.0	4250	0	1653334	1658584	198399	29124	0	0	0			1431061	
			0.00	286	0.00			1000	0	0	0	0	1658584	0	0	0.0	0	227523				