

Address: II Floor, Nana Chambers,
Above Bank of Maharashtra
Kasarwadi, Pune-411034

Muster Roll Wage Register

MW Rule 1963(27)(1)

3:56:52PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payable	RATE		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
1	ADITYA KUMAR	SUSHIL KUMAR	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2120	WARD BOY	11371	2214066799		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
2	AHMAD HUSSAIN	MOHAMMAD. ANWAR	25.0	5	30.00	9724.0	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	PARMESHVAR GUPTA	26.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2164	WARD BOY	11583	2214248071		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
4	AJAY KUMAR	RAM PRASAD	21.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2107	WARD BOY	11358	2213813356		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	11.0	3	20.00	9724.0	9724.0	6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0	5591		
2102	WARD BOY	11353	2213813332		6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892		
6	AJEET KUMAR SHUKLA	VIJAY PAL SHUKLA	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2124	WARD BOY	11375	2213921906		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
7	AJIT SINGH	MEGH SINGH	24.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2096	WARD BOY	11348	2213813317		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
8	AKASH DULGAJ	RAVINDER KUMAR	24.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2146	WARD BOY	11397	2214137416		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	AKASH RANA	SATISH RANA	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2260	PANTRY BOY	11602	2214272111		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
10	AMAR NATH SAROJ	INDER PAL SAROJ	25.0	5	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2086	WARD BOY	11338	2213813296		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
11	AMIT KUMAR	RAM AVTAR	22.0	4	29.00	9724.0	9724.0	9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107		
2183	PANTRY BOY	11417	2213812568		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293		
12	AMIT KUMAR	SUBHASH CHAND	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2201	PANTRY BOY	11434	2013637776		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
13	AMIT PRASAD	VIJAY RAM	23.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2161	WARD BOY	11581	2213827330		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
14	ANAND PRAKASH	DHANI RAM	23.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2137	WARD BOY	11388	2214029845		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338		
15	ANEET CHAND	RAJMAL	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2222	PANTRY BOY	11452	2213813109		1	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	VIDYA SAGAR	17.0	3	25.00	9724.0	9724.0	8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989		
2194	PANTRY BOY	11427	2213812596		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114		
17	ANIL KUMAR YADAV	SATYANARAYAN YADAV	25.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2246	PANTRY BOY	11473	2214089937		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	ANKUSH	RAKESH KUMAR	25.0	4	30.00	9724.0	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		
19	ANUP BHATIA	KANHAIYA LAL BHATIA	21.0	3	29.00	9724.0	9724.0	9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107		
2157	WARD BOY	11577	2214209222		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293		
20	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	23.0	4	30.00	9724.0	9724.0	9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2176	PANTRY BOY	11407	2213812544		3	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)



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Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

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

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payble	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	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.				Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
21	ARUN	UMESH KUMAR	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2372	WARD BOY	11621	2214302396	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
22	ASHISH KUMAR	MAHINDER SINGH	20.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2195	PANTRY BOY	11428	2213812601	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
23	ASHISH MISHRA	HARI PRASAD MISHRA	14.0	3	19.00	9724.0			6159	.00	0.00	0	6159.00	6159.00	739	108	.00	0	0	5312			
2092	WARD BOY	11343	2213813307	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6159.00	0	0	0.00	0.00	847				
24	ASHOK KUMAR	RAM BAHOR	24.0	4	30.00	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				
25	ATUL KANOJIYA	OM PRAKASH KANOJIYA	16.0	4	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2202	PANTRY BOY	11435	2213812715	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
26	AZIZ KHAN	HAMID KHAN	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2106	WARD BOY	11357	2213813355	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	BABALU	RAJ KUMAR	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2368	WARD BOY	11617	2214000391	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
28	BALWANT	GANGA RAM	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2257	PANTRY BOY	11609	2213812807	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
29	BHUPAL SINGH	JAMAN SINGH	21.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2200	PANTRY BOY	11433	2213812623	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
30	BINAY PRAKASH	SHREE NATH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2156	WARD BOY	11589	2214197690	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
31	BRIJESH KUMAR	RAM PRAKASH	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2159	WARD BOY	11579	2214209227	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
32	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2085	WARD BOY	11336	2213813288	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
33	CHETAN SHARMA	CHAMAN LAL SHARMA	24.0	3	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2145	WARD BOY	11393	2214137433	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
34	DEEP KUMAR	RAJMAL	25.0	5	30.00	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				
35	DEVENDER KUMAR	BHAGWAN	23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2091	WARD BOY	11342	2213813324	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
36	DEVENDER KUMAR KHANNA	ANIL BHAN KHANNA	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2083	WARD BOY	11334	2213813305	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
37	DEVVERT CHAUHAN	MAHIPAL	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2245	PANTRY BOY	11472	2214089939	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
38	DHEERAJ KUMAR	LAKHAN LAL	23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2170	WARD BOY	11594	2214272114	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
39	DHEERAJ SHARMA	SADHA RAM	10.0	1	14.00	9724.0			4538	.00	0.00	0	4538.00	4538.00	545	80	.00	0	0	3913			
2256	PANTRY BOY	11483	2213812604	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4538.00	0	0	0.00	0.00	625				
40	DIWAN CHAND	PURAN SINGH	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2221	PANTRY BOY	11451	2213813107	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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Working Days : 30

PAYSHEET FOR MONTH OF SEP - 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				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.AI	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
41	DOLLY	SANJAY RAI	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2123	WARD LADY	11374 2213913333		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
42	GAURAV PANDEY	RUDRA BHAN PANDEY	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2196	PANTRY BOY	11429 2213812608		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
43	GAURAV SHARMA	KRISHNA KUMAR SHARMA	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2255	PANTRY BOY	11482 2013911857		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
44	GEETA	BHUPENDER	20.0	3	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107		
2160	WARD LADY	11580 2013519878		6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293			
45	GIRISH CHANDRA	BHAGAT SINGH	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2229	PANTRY BOY	11458 2213813359		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
46	GOPAL MISHRA	JALAP MISHRA	13.0	2	18.00	9724.0		5834	.00	0.00	0	5834.00	5834.00	700	103	.00	0	0	5031		
2128	WARD BOY	11379 2213812803		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5834.00	0	0	0.00	0.00	803			
47	GOVIND KUMAR	SURYA BHAN CHAURASIY,	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2122	WARD BOY	11373 2214066802		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
48	GULSHAN	INDER PAL	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2166	WARD BOY	11591 6924922868		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
49	HARISH SINGH	FAKEER SINGH	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2219	PANTRY BOY	11449 2213813103		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
50	HEMANT GIRI	AMAR GIRI	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2168	WARD BOY	11584 2214272138		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
51	HIMANSHU	RANVIR	25.0	4	30.00	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			
52	HUNNY	ASHWANI KUMAR	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2134	WARD BOY	11386 2214012210		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
53	INDER PAL	DAYA DIN	21.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2129	WARD BOY	11380 2014788795		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
54	JAGDISH CHAND	ROSHAN LAL	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2189	PANTRY BOY	11422 2012788694		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
55	JAI PRAKASH	ARJUN LAL	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2184	PANTRY BOY	11418 2213812570		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
56	JASWINDER SINGH	MOHAN LAL	24.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2192	PANTRY BOY	11425 2213812590		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
57	JITENDER KUMAR	BALBIR SINGH	12.0	2	16.00	9724.0		5186	.00	0.00	0	5186.00	5186.00	622	91	.00	0	0	4473		
2186	PANTRY BOY	11419 2213812575		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5186.00	0	0	0.00	0.00	713			
58	JOGINDER	KRISHAN	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2098	WARD BOY	11350 2213813326		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
59	JYOTI	BHUPENDER KUMAR	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2153	WARD LADY	11405 2214174676		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
60	JYOTI	BRIJ LAL	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2151	WARD LADY	11403 2214165359		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**
Address: **II Floor, Nana Chambers,
Above Bank of Maharashtra
Kasarwadi, Pune-411034**

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



3:56:52PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

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

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payable	RATE		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.		
						Basic Pay DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.AI	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1					Polic Ver. Tot Ded	
61	K.PRAKASH	V.KAVERI	25.0	4	30.00	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	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
62	KAILASH KHULBE	MOHAN CHAND KHULBE	21.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2235	PANTRY BOY	11462	6913926554		4	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
63	KALPNA BAJETHA	UMESH KUMAR	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2152	WARD LADY	11404	2214174688		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
64	KAMLESH	SANT RAM	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2131	WARD BOY	11382	2214000139		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
65	KANHAIYA LAL	BABU RAM	26.0	4	30.00	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	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
66	KIRAN	RAJA	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2147	WARD LADY	11398	2214156591		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
67	KIRAN KADAM	SUBHASH CHANDER	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2236	PANTRY LADY	11463	2213747352		0	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
68	KISHAN KUMAR	JAGDISH	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2251	PANTRY BOY	11478	2214156593		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
69	KISHAN SAROJ	ASHOK SAROJ	24.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0			7828		
2406	WARD BOY	11660	2214317380		0	0.00	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248					
70	KULDEEP	JAIVEER	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2158	WARD BOY	11578	2214209234		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
71	KULDEEP CHAND	JAGDISH CHAND	18.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0			7828		
2216	PANTRY BOY	11446	2213812814		6	0.00	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248					
72	KULDEEP CHAND CHAUKHANSHI RAM		25.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2225	PANTRY BOY	11455	2213813117		0	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
73	LALIT KUMAR	SURESH KUMAR	15.0	3	21.00	9724.0		6807	.00	0.00	0	6807.00	6807.00	817	120	.00	0	0			5870		
2113	WARD BOY	11364	2213827307		3	0.00	9724.0	0	0.00	0.00	0	0.00	6807.00	0	0	0.00	0.00	937					
74	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2099	WARD BOY	11347	2213813328		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
75	LUXMAN LAL	VELA RAM	24.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2242	PANTRY BOY	11469	2214073780		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
76	MAHENDER SINGH	AMAR SINGH	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2258	PANTRY BOY	11601	2013700748		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
77	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2093	WARD BOY	11344	2213813310		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
78	MANDEEP KUMAR	JANG BAHADUR	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2121	WARD BOY	11372	2214066964		0	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
79	MANISH	RAM PRASHAD	22.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2226	PANTRY BOY	11456	2013698566		3	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					
80	MANISH KUMAR	ASHOK KUMAR	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8386		
2261	PANTRY BOY	11485	2214290653		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338					



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payable	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.AI	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	Polic Ver. Tot Ded				
81	MANISH RANA	M.S. RANA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2210	PANTRY BOY	11442	2213812739	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
82	MANOHAR	KISHAN LAL	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2105	WARD BOY	11356	2213813335	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
83	MANOJ KUMAR	BAL KISHAN	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	2214293895	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
84	MANOJ KUMAR	MAHABIR SINGH	21.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2185	PANTRY BOY	11415	2012788541	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
85	MANOJ KUMAR	MOHAN LAL	23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2213	PANTRY BOY	11444	2213812806	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
86	MANOJ KUMAR	OM PAL SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2243	PANTRY BOY	11470	2214073782	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
87	MANOJ KUMAR SHARMA	GAURI SHANKAR SHARMA	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2095	WARD BOY	11346	2213813315	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	MD. TEHZEEB	MD. AALAM	20.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2139	WARD BOY	11391	2214029911	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
89	MOHD. SHAHNAWAJ KHAN	SAMDAR ALI KHAN	20.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2167	WARD BOY	11592	2214272171	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
90	MOHIT KUMAR	ASHOK KUMAR	23.0	3	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2111	WARD BOY	11362	2213822461	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
91	MOHIT KUMAR	SIYA NAND SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2163	WARD BOY	11582	2214248072	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
92	MONU	RAMPHAL	14.0	3	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0	5591			
2227	PANTRY BOY	11457	2213822458	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892				
93	MUKESH	DEENA NATH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2234	PANTRY BOY	11600	2213882569	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
94	MUKESH ASWAL	MAHAVIR ASWAL	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2130	WARD BOY	11381	2214000090	2	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	21.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2203	PANTRY BOY	11436	2213812718	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
96	MUKESH KUMAR	KARAN SINGH	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2212	PANTRY BOY	11607	2213812741	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
97	MUKESH KUMAR YADAWAHARAJ SINGH		22.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2252	PANTRY BOY	11479	2213812558	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
98	MUNISH	RAJENDER KUMAR	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2097	WARD BOY	11349	2213813325	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
99	NARAD KUMAR	RAMA KANT	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2103	WARD BOY	11354	2213813333	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
100	NARAYAN	JEET RAM SINGH	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2198	PANTRY BOY	11431	2213812616	3	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.**
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3:56:52PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days PH	W/ Off	Days Payable	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl. Sign.	Cont. Init.	Empl. Sign.
						Basic Pay	DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.Al	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	Polic Ver. Tot Ded				
101	NARENDER SINGH BISHDHAN SINGH BISHT		23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2206	PANTRY BOY	11438 2213812729		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
102	NARENDRA	ARJUN SINGH	13.0	2	18.00	9724.0			5834	.00	0.00	0	5834.00	5834.00	700	103	.00	0	0	5031			
2224	PANTRY BOY	11454 2213813116		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5834.00	0	0	0.00	0.00	803				
103	NARENDRA KUMAR	NANHAE LAL	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2188	PANTRY BOY	11421 2012788554		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
104	NARENDRA SINGH	MADHO SINGH	23.0	4	30.00	9724.0			9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2217	S/PANTRY BOY	11447 2213813099		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
105	NAV BAHAR	JAGDISH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2119	WARD BOY	11370 6715308881		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
106	NEERAJ KUMAR	SATYA DEV	20.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2259	PANTRY BOY	11484 2213812810		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
107	NITIN KUMAR	ASHWANI KUMAR	15.0	3	21.00	9724.0			6807	.00	0.00	0	6807.00	6807.00	817	120	.00	0	0	5870			
2253	PANTRY BOY	11480 2214174694		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6807.00	0	0	0.00	0.00	937				
108	ONKAR	RAMJEET	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2132	WARD BOY	11384 2214000156		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
109	PANKAJ SYAL	RAVI KUMAR	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2125	WARD BOY	11376 2213928896		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
110	PARVEEN KUMAR	BHAG SINGH	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2100	WARD BOY	11351 2213813319		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
111	PIYUSH KUMAR	ASHOK KUMAR	21.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2248	PANTRY BOY	11475 2214156597		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
112	POONAM	RAMESH KUMAR	23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2162	WARD LADY	11408 2213899137		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
113	PRAKASH BHARTIYA	KAMAL SINGH	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2228	SUPERVISOR	11598 2213813351		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
114	PRATAP SINGH RAWATMUKUND SINGH		22.0	5	30.00	9724.0			9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2180	S/PANTRY BOY	11414 2213812560		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
115	PREITY THAKUR	DIWAN SINGH THAKUR	19.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2154	WARD LADY	11402 2214182403		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
116	PRINCE KUMAR	RAJU	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2136	WARD BOY	11387 2214029846		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	PURAN SINGH	UMED SINGH	24.0	4	30.00	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				
118	RAHUL	BRIJ LAL	21.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2117	WARD BOY	11365 2213864837		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
119	RAHUL	RAM KHILADI	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2178	PANTRY BOY	11412 2213812552		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
120	RAHUL KUMAR	ISHWAR CHAND	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2249	PANTRY BOY	11476 2214156600		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

Address: II Floor, Nana Chambers,
Above Bank of Maharastra
Kasarwadi, Pune-411034

Muster Roll Wage Register

MW Rule 1963(27)(1)



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 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				
121	RAHUL RANA	NARESH KUMAR	11.0	2	13.00	9724.0		4214	.00	0.00	0	4214.00	4214.00	506	74	.00	0	0	3634			
2426	WARD BOY	0	0	0.00		0.0	9724.0	0	0.00	0.00	0	0.00	4214.00	0	0	0.00	0.00	580				
122	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2082	WARD BOY	11330	2213813122	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
123	RAJAN DEV	KISHORI LAL	19.0	3	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2169	WARD BOY	11593	2214272167	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
124	RAJENDRA PRASAD	VIJAY RAM	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2247	PANTRY BOY	11474	2214110631	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
125	RAJESH KUMAR	JANESH KUMAR	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2089	WARD BOY	11337	2213813372	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
126	RAJESH KUMAR	JAGDISH CHAND	24.0	4	30.00	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				
127	RAJESH YADAV	C.L. YADAV	21.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2214	PANTRY BOY	11445	2213812809	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
128	RAJINDER KUMAR GULATI	PRAKASH GULATI	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2215	PANTRY BOY	11608	2213812813	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
129	RAKESH KUMAR	SHER SINGH	16.0	4	23.00	9724.0		7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2094	WARD BOY	11345	2213813314	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
130	RAKESH SINGH	JAGAT SINGH	10.0	2	18.00	9724.0		5834	.00	0.00	0	5834.00	5834.00	700	103	.00	0	0	5031			
2208	PANTRY BOY	11440	2213812734	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5834.00	0	0	0.00	0.00	803				
131	RAM PARVESH SINGH	MOTI SINGH	26.0	4	30.00	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				
132	RAM PRAKASH	MITTHULAL	26.0	4	30.00	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				
133	RAM SEWAK	MAHABEER	22.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2204	PANTRY BOY	11597	2213812719	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
134	RAMESH CHAND	AMAR SINGH	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2112	WARD BOY	11363	2213827302	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
135	RAMESH MISHRA	SHIV SHANKER MISHRA	17.0	3	24.00	9724.0		7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2231	PANTRY BOY	11595	2213827345	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
136	RAMESHWAR	MAHARAJ SINGH	17.0	4	24.00	9724.0		7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2181	PANTRY BOY	11411	2213812561	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
137	RANA BANERJEE	DULAL BANERJEE	22.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2088	WARD BOY	11340	2213813301	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
138	RANI KHATUN	JAMIR KHAN	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2165	WARD LADY	11590	2214261374	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
139	RANJEET KUMAR	KARMU PRASAD	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2087	WARD BOY	11339	2213813298	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
140	RANJEET SINGH	SUKH RAM	25.0	4	30.00	9724.0		9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2182	S/PANTRY BOY	11416	2213812567	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				

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)



3:56:52PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF SEP - 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.	Empl 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	SUKHCHAIN SINGH	PREM SINGH	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2193	PANTRY BOY	11426	2213812594	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
162	SUMIT	MADAN LAL	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2101	WARD BOY	11352	2214290643	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 SAINI	SHYAM LAL SAINI	24.0	4	30.00	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				
164	SUNIL SHARMA	MADAN LAL SHARMA	26.0	4	30.00	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				
165	SUNITA DEVI..	JAGDISH PRASAD	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2405	PANTRY LADY	11661	2214317382	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
166	SUNITA KUMARI	RAM KUMAR	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2150	WARD LADY	11401	2214165360	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
167	SURAJ	JANESH KUMAR	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2114	WARD BOY	11366	2213845463	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
168	TARUN GOYAL	SHUBHASH GOYAL	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2115	WARD BOY	11367	2213861325	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
169	TARUN VAID	K.K VAID	21.0	5	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2175	PANTRY BOY	11410	2213812542	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
170	TULSA	NARESH KUMAR	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2133	PANTRY LADY	11385	2214089951	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
171	UMESH GIRI	GANPAT GIRI GOSWAMI	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2110	WARD BOY	11361	2213822460	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
172	UMESH KUMAR	PRAKASH	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2190	PANTRY BOY	11423	2213812587	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
173	URMILA	SHYAM LAL	19.0	4	26.00	9724.0		8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2237	PANTRY LADY	11464	2213949490	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
174	VIJAY KUMAR	SHISHPAL	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2104	WARD BOY	11355	2213813334	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
175	VIJAY KUMAR.	JONSAR RAM	12.0	2	16.00	9724.0		5186	.00	0.00	0	5186.00	5186.00	622	91	.00	0	0	4473			
2370	PANTRY BOY	11619	2213812554	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5186.00	0	0	0.00	0.00	713				
176	VIJAY PASWAN	RAM VRIKSH PASWAN	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2209	PANTRY BOY	11441	2213812737	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
177	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	12.0	2	17.00	9724.0		5510	.00	0.00	0	5510.00	5510.00	661	97	.00	0	0	4752			
2233	PANTRY BOY	11461	2213874673	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5510.00	0	0	0.00	0.00	758				
178	VIKAS CHAND	BHAG CHAND	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2155	WARD BOY	11406	2213928865	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
179	VIKAS KUMAR	RAJENDER SINGH	22.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2141	WARD BOY	11389	6715308868	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
180	VIKRAM SINGH	BALBEER SINGH	23.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2239	PANTRY BOY	11466	2214006153	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

Name of Establishment: UNIQUE DELTA FORCE SECURITY Pvt. LTD.
 Address: II Floor, Nana Chambers,
 Above Bank of Maharashtra
 Kasarwadi, Pune-411034

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



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2017

Unit Code: 461

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

3:56:52PM
 admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
181	VINAY BHARATI	BHAGVAN SINGH	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2148	WARD BOY	11399	2214156635	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
182	VINOD KUMAR	HIRA LAL	25.0	4	30.00	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				
183	VIRENDER	DAULAT SINGH	24.0	4	30.00	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				
184	VISHAL	GANGA SHAHY	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2116	WARD BOY	11368	2213861321	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
Total			4,142.00	727	5259.0			1713045	0.0	4250	0	1713045	1718295	205582	30206	0	0	0			1482507	
			0.00	390	0.00			1000	0	0	0	0	1718295	0	0	0.0	0	235788				