



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 461

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

03:36:30PM
admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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				
1	ADITYA KUMAR	SUSHIL KUMAR	24.0	5	30.00	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	26.0	4	30.00	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	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2164	WARD BOY	11583 2214248071		2	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	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2107	WARD BOY	11358 2213813356		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	23.0	5	30.00	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		20.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2124	WARD BOY	11375 2213921906		6	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 KUMAR	SUBHASH CHAND	16.0	4	22.00	9724.0			7131	.00	0.00	0	7131.00	7131.00	856	125	.00	0	0	6150			
2627	PANTRY BOY	11848 2214384707		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7131.00	0	0	0.00	0.00	981				
8	AJIT SINGH	MEGH SINGH	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2096	WARD BOY	11348 2213813317		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
9	AKASH DULGAJ	RAVINDER KUMAR	18.0	4	24.00	9724.0			7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2146	WARD BOY	11397 2214137416		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
10	AKASH RANA	SATISH RANA	23.0	5	30.00	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				
11	AMAR NATH SAROJ	INDER PAL SAROJ	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2086	WARD BOY	11338 2213813296		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
12	AMIT KUMAR	SUBHASH CHAND	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2201	PANTRY BOY	11434 2013637776		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
13	AMIT KUMAR	RAM AVTAR	19.0	5	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2183	PANTRY BOY	11417 2213812568		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
14	ANAND PRAKASH	DHANI RAM	22.0	5	30.00	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	.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	20.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2194	PANTRY BOY	11427 2213812596		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
17	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	4	30.00	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				
18	ANKUSH	RAKESH KUMAR	24.0	5	30.00	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				
19	ANUP BHATIA	KANHAIYA LAL BHATIA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2157	WARD BOY	11577 2214209222		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
20	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2176	PANTRY BOY	11407 2213812544		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				

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)



03:36:30PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.		
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.						
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.AI	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded						
21	ARUN	UMESH KUMAR	10.0	2	17.00	9724.0			5510	.00	0.00	0	5510.00	5510.00	661	97	.00	0	0				4752		
2372	WARD BOY	11621	2214302396		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5510.00	0	0	0.00	0.00	758						
22	ASHISH KUMAR	MAHINDER SINGH	18.0	4	24.00	9724.0			7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0				6708		
2195	PANTRY BOY	11428	2213812601		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071						
23	ASHISH MISHRA	HARI PRASAD MISHRA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2092	WARD BOY	11343	2213813307		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
24	ASHOK KUMAR	RAM BAHOR	5.0	1	8.00	9724.0			2593	.00	0.00	0	2593.00	2593.00	311	46	.00	0	0				2236		
2240	PANTRY BOY	11467	2214039276		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2593.00	0	0	0.00	0.00	357						
25	ASHOK KUMAR CHAURASIA	RAM VRIKSH CHAURASIYA	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2584	WARD BOY	11822	2214372909		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	ATUL KANOJIYA	OM PRAKASH KANOJIYA	21.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0				7268		
2202	PANTRY BOY	11435	2213812715		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159						
27	AZIZ KHAN	HAMID KHAN	13.0	3	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2106	WARD BOY	11357	2213813355		14	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
28	BABALU	RAJ KUMAR	13.0	2	19.00	9724.0			6159	.00	0.00	0	6159.00	6159.00	739	108	.00	0	0				5312		
2368	WARD BOY	11617	2214000391		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6159.00	0	0	0.00	0.00	847						
29	BALWANT	GANGA RAM	25.0	4	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						
30	BHUPAL SINGH	JAMAN SINGH	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2200	PANTRY BOY	11433	2213812623		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
31	BINAY PRAKASH	SHREE NATH	24.0	5	30.00	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						
32	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2085	WARD BOY	11336	2213813288		3	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	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2145	WARD BOY	11393	2214137433		2	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	19.0	3	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0				7828		
2220	PANTRY BOY	11450	2213813104		6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248						
35	DEVENDER KUMAR	BHAGWAN	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0				8107		
2091	WARD BOY	11342	2213813324		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293						
36	DEVENDER KUMAR KHANNA	KANWAR BHAN KHANNA	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2083	WARD BOY	11334	2213813305		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
37	DEVVERT CHAUHAN	MAHIPAL	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2245	PANTRY BOY	11472	2214089939		2	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 SHARMA	SADHA RAM	11.0	2	15.00	9724.0			4862	.00	0.00	0	4862.00	4862.00	583	86	.00	0	0				4193		
2256	PANTRY BOY	11483	2213812604		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4862.00	0	0	0.00	0.00	669						
39	DIWAN CHAND	PURAN SINGH	22.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0				8107		
2221	PANTRY BOY	11451	2213813107		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293						
40	DOLLY	SANJAY RAI	20.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2123	WARD LADY	11374	2213913333		5	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 APR - 2018

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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				
41	GAURAV PANDEY	RUDRA BHAN PANDEY	23.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2196	PANTRY BOY	11429	2213812608	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
42	GAURAV SHARMA	KRISHNA KUMAR SHARMA	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2255	PANTRY BOY	11482	2214329176	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
43	GEETA	BHUPENDER	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2160	WARD LADY	11580	2013519878	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	GIRISH CHANDRA	BHAGAT SINGH	19.0	4	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989			
2229	PANTRY BOY	11458	2213813359	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114				
45	GOPAL MISHRA	JALAP MISHRA	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2128	WARD BOY	11379	2213812803	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
46	GOVIND KUMAR	SURYA BHAN CHAURASIYA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2122	WARD BOY	11373	2214066802	3	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	17.0	5	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2166	WARD BOY	11591	6924922868	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
48	GULSHAN	VINOD KUMAR	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2545	PANTRY BOY	11769	2214359623	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	LAL KISHORE	19.0	4	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989			
2626	PANTRY BOY	11849	2214384716	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114				
50	HARISH SINGH	FAKEER SINGH	21.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2219	PANTRY BOY	11449	2213813103	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
51	HEMANT GIRI	AMAR GIRI	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2168	WARD BOY	11584	2214272138	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	HIMANSHU	RANVIR	21.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2369	PANTRY BOY	11618	2214302390	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
53	HIMANSHU	TIKA RAM	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2547	PANTRY BOY	11770	2214359625	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
54	HUNNY	ASHWANI KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2134	WARD BOY	11386	2214012210	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
55	INDER PAL	DAYA DIN	24.0	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	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
56	JAGDISH CHAND	ROSHAN LAL	17.0	2	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2189	PANTRY BOY	11422	2012788694	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
57	JAI PRAKASH	ARJUN LAL	20.0	5	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2184	PANTRY BOY	11418	2213812570	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
58	JASWANT KUMAR	BHARAT BHUSHAN	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2544	PANTRY BOY	11771	2214359622	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	JASWINDER SINGH	MOHAN LAL	19.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2192	PANTRY BOY	11425	2213812590	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
60	JATIN GROVER	RADHEY SHYAM	23.0	5	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2654	WARD BOY	11882	2214391299	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				

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)



03:36:30PM
 admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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						
61	JAY KANT	SOVARN SINGH	17.0	3	22.00	9724.0			7131	.00	0.00	0	7131.00	7131.00	856	125	.00	0	0				6150		
2451	PANTRY BOY	11702	2214341356	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7131.00	0	0	0.00	0.00	981						
62	JITENDER KUMAR	BALBIR SINGH	7.0	2	11.00	9724.0			3565	.00	0.00	0	3565.00	3565.00	428	63	.00	0	0				3074		
2186	PANTRY BOY	11419	2213812575	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3565.00	0	0	0.00	0.00	491						
63	JOGINDER	KRISHAN	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2098	WARD BOY	11350	2213813326	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
64	JYOTI	BHUPENDER KUMAR	23.0	5	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						
65	JYOTI	BRIJ LAL	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2151	WARD LADY	11403	2214165359	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
66	K.PRAKASH	V.KAVERI	24.0	5	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
67	KAILASH KHULBE	MOHAN CHAND KHULBE	19.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0				7548		
2235	PANTRY BOY	11462	6913926554	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204						
68	KALPNA BAJETHA	UMESH KUMAR	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2152	WARD LADY	11404	2214174688	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
69	KAMLESH	SANT RAM	15.0	3	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0				5591		
2131	WARD BOY	11382	2214000139	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892						
70	KANHAIYA LAL	BABU RAM	25.0	5	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
71	KIRAN	RAJA	19.0	5	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0				7268		
2147	WARD LADY	11398	2214156591	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159						
72	KIRAN KADAM	SUBHASH CHANDER	25.0	5	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
73	KISHAN KUMAR	JAGDISH	25.0	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	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
74	KISHAN SAROJ	ASHOK SAROJ	13.0	3	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0				5591		
2406	WARD BOY	11660	2214317380	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892						
75	KULDEEP	JAIVEER	23.0	5	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
76	KULDEEP CHAND	JAGDISH CHAND	26.0	4	30.00	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						
77	KULDEEP CHAND CHAUKHANSHI RAM		11.0	2	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0				5591		
2225	PANTRY BOY	11455	2213813117	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892						
78	LALIT KUMAR	SURESH KUMAR	13.0	3	18.00	9724.0			5834	.00	0.00	0	5834.00	5834.00	700	103	.00	0	0				5031		
2113	WARD BOY	11364	2213827307	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5834.00	0	0	0.00	0.00	803						
79	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	13.0	3	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0				6429		
2099	WARD BOY	11347	2213813328	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026						
80	LUXMAN LAL	VELA RAM	24.0	4	30.00	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						

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**
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 Above Bank of Maharastra
 Kasarwadi, Pune-411034**

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



03:36:30PM
admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
81	MAHENDER SINGH	AMAR SINGH	16.0	5	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2258	PANTRY BOY	11601	2013700748	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
82	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	23.0	5	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
83	MANDEEP KUMAR	JANG BAHADUR	15.0	4	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2121	WARD BOY	11372	2214066964	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
84	MANISH	RAM PRASHAD	23.0	4	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
85	MANISH KUMAR	ASHOK KUMAR	23.0	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	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	MANISH RANA	M.S. RANA	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2210	PANTRY BOY	11442	2213812739	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
87	MANOHAR	KISHAN LAL	23.0	5	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				
88	MANOJ KUMAR	MAHABIR SINGH	15.0	3	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0	5591			
2185	PANTRY BOY	11415	2012788541	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892				
89	MANOJ KUMAR	MOHAN LAL	24.0	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	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
90	MANOJ KUMAR	OM PAL SINGH	11.0	2	15.00	9724.0			4862	.00	0.00	0	4862.00	4862.00	583	86	.00	0	0	4193			
2243	PANTRY BOY	11470	2214073782	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4862.00	0	0	0.00	0.00	669				
91	MANOJ KUMAR	BAL KISHAN	23.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	2213812540	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
92	MANOJ KUMAR SHARMA	GAURI SHANKAR SHARMA	24.0	5	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				
93	MOHD. SHAHNAWAJ KHAN	SANFAR ALI KHAN	20.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2167	WARD BOY	11592	2214272171	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
94	MOHIT KUMAR	ASHOK KUMAR	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2111	WARD BOY	11362	2213822461	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	MOHIT KUMAR	SIYA NAND SINGH	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2163	WARD BOY	11582	2214248072	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
96	MONU	RAMPHAL	7.0	3	11.00	9724.0			3565	.00	0.00	0	3565.00	3565.00	428	63	.00	0	0	3074			
2227	PANTRY BOY	11457	2213822458	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3565.00	0	0	0.00	0.00	491				
97	MUKESH	DEENA NATH	20.0	4	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2234	PANTRY BOY	11600	2213882569	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
98	MUKESH ASWAL	MAHAVIR ASWAL	23.0	5	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				
99	MUKESH KUMAR	KARAN SINGH	21.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2212	PANTRY BOY	11607	2213812741	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
100	MUKESH KUMAR	OM PARKASH	21.0	5	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2203	PANTRY BOY	11436	2213812718	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				

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03:36:30PM
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Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu. Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
101	MUKESH KUMAR	YADAWAHARAJ SINGH	15.0	3	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0	5591			
2252	PANTRY BOY	11479	2213812558	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892				
102	MUNISH	RAJENDER KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2097	WARD BOY	11349	2213813325	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
103	NARAD KUMAR	RAMA KANT	21.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2103	WARD BOY	11354	2213813333	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
104	NARAYAN	JEET RAM SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2198	PANTRY BOY	11431	2213812616	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
105	NARENDER SINGH	BISHDHAN SINGH BISHT	20.0	3	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2206	PANTRY BOY	11438	2213812729	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
106	NARENDRA	ARJUN SINGH	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2224	PANTRY BOY	11454	2213813116	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
107	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				
108	NAV BAHAR	JAGDISH	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2119	WARD BOY	11370	6715308881	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	NEERAJ KUMAR	SATYA DEV	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2259	PANTRY BOY	11484	2213812810	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
110	NITIN KUMAR	ASHWANI KUMAR	8.0	4	14.00	9724.0			4538	.00	0.00	0	4538.00	4538.00	545	80	.00	0	0	3913			
2253	PANTRY BOY	11480	2214174694	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4538.00	0	0	0.00	0.00	625				
111	ONKAR	RAMJEET	21.0	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	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
112	PANKAJ KUMAR	GAUTAM NATH	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2546	PANTRY BOY	11784	2214359624	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
113	PANKAJ SYAL	RAVI KUMAR	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2125	WARD BOY	11376	2213928896	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
114	PARVEEN KUMAR	BHAG SINGH	18.0	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	8	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
115	POONAM	RAMESH KUMAR	16.0	4	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2162	WARD LADY	11408	2213899137	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
116	PRAKASH BHARTIYA	KAMAL SINGH	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2228	SUPERVISOR	11598	2213813351	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
117	PRATAP SINGH	RAWAT MUKUND SINGH	21.0	3	26.00	9724.0			8427	.00	217.00	0	8427.00	8644.00	1011	152	.00	0	0	7481			
2180	S/PANTRY BOY	11414	2213812560	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8644.00	0	0	0.00	0.00	1163				
118	PREITY THAKUR	DIWAN SINGH THAKUR	20.0	5	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2154	WARD LADY	11402	2214182403	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
119	PRINCE KUMAR	RAJU	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2136	WARD BOY	11387	2214029846	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
120	PURAN SINGH	UMED SINGH	23.0	5	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				

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)



03:36:30PM
 admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
121	RAHUL	BRIJ LAL	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2117	WARD BOY	11365	2213864837	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
122	RAHUL	RAM KHILADI	24.0	4	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				
123	RAHUL KUMAR	ISHWAR CHAND	24.0	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	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
124	RAHUL RANA	NARESH KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2426	WARD BOY	11666	2214329177	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	RAJ KAMAL	RAJ NARAYAN SINGH	21.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2082	WARD BOY	11330	2213813122	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
126	RAJAN DEV	KISHORI LAL	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2169	WARD BOY	11593	2214272167	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
127	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				
128	RAJESH KUMAR	JANESH KUMAR	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2089	WARD BOY	11337	2213813372	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
129	RAJESH KUMAR	JAGDISH CHAND	14.0	2	19.00	9724.0			6159	.00	0.00	0	6159.00	6159.00	739	108	.00	0	0	5312			
2223	PANTRY BOY	11453	2213813111	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6159.00	0	0	0.00	0.00	847				
130	RAJESH YADAV	C.L. YADAV	22.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2214	PANTRY BOY	11445	2213812809	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
131	RAJINDER KUMAR GULATI	PRAKASH GULATI	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2215	PANTRY BOY	11608	2213812813	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
132	RAKESH KUMAR	SHER SINGH	18.0	4	24.00	9724.0			7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2094	WARD BOY	11345	2213813314	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
133	RAKESH SINGH	JAGAT SINGH	12.0	2	16.00	9724.0			5186	.00	0.00	0	5186.00	5186.00	622	91	.00	0	0	4473			
2208	PANTRY BOY	11440	2213812734	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5186.00	0	0	0.00	0.00	713				
134	RAM PARVESH SINGH	MOTI SINGH	24.0	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	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
135	RAM PRAKASH	MITTHULAL	24.0	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	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
136	RAM SEWAK	MAHABEER	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2204	PANTRY BOY	11597	2213812719	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
137	RAMESH CHAND	AMAR SINGH	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2112	WARD BOY	11363	2213827302	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
138	RAMESH MISHRA	SHIV SHANKER MISHRA	20.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2231	PANTRY BOY	11595	2213827345	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
139	RAMESHWAR	MAHARAJ SINGH	13.0	4	19.00	9724.0			6159	.00	0.00	0	6159.00	6159.00	739	108	.00	0	0	5312			
2181	PANTRY BOY	11411	2213812561	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6159.00	0	0	0.00	0.00	847				
140	RANA BANERJEE	DULAL BANERJEE	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2088	WARD BOY	11340	2213813301	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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

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



03:36:30PM
 admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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				
141	RANI KHATUN	JAMIR KHAN	25.0	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	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
142	RANJEET KUMAR	KARMU PRASAD	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2087	WARD BOY	11339	2213813298	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
143	RANJEET SINGH	SUKH RAM	21.0	4	29.00	9724.0			9400	.00	242.00	0	9400.00	9642.00	1128	169	.00	0	0	8345			
2182	S/PANTRY BOY	11416	2213812567	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9642.00	0	0	0.00	0.00	1297				
144	RAVI KUMAR	AMAR PAL SINGH	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2241	PANTRY BOY	11468	2214073783	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
145	RAVI KUMAR	RADHEY SHYAM	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2218	PANTRY BOY	11448	2213813100	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
146	REETA DEVI	RAJESH KUMAR	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2689	WARD LADY	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
147	RISHAB SHARMA	UMA SHANKAR SHARMA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2144	WARD BOY	11396	2214089945	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
148	ROHIT KUMAR	RAJENDER PRASAD	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2371	PANTRY BOY	11620	2214302394	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
149	ROHIT KUMAR	ISHWAR CHAND	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2205	PANTRY BOY	11437	2213812723	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
150	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2541	PANTRY BOY	11772	2214359617	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
151	SAGAR KUMAR	JASPAL SINGH	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2250	PANTRY BOY	11477	2214156602	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	SANDEEP KUMAR	RAM BHAJ	24.0	5	30.00	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				
153	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2207	PANTRY BOY	11439	2012788625	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
154	SANJAY PETER	R.PETER DASS	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2090	WARD BOY	11341	2213813304	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
155	SANJAY SHARMA	BABU LAL SHARMA	25.0	4	30.00	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				
156	SANJEEV KUMAR GAUTAM	PRENDRA KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2653	WARD BOY	11883	2214391304	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
157	SANJU SHARMA	KANTI PRASAD SHARMA	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2118	WARD BOY	11369	2213906826	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
158	SANTOSH KUMAR	BARASATEE	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2187	PANTRY BOY	11420	2213812576	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
159	SANTOSH KUMAR	VIJAY KUMAR	4.0	0	4.00	9724.0			1297	.00	0.00	0	1297.00	1297.00	156	23	.00	0	0	1118			
2084	WARD BOY	11335	2213813127	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	1297.00	0	0	0.00	0.00	179				
160	SATISH KUMAR	RAJ PAL SINGH	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2172	WARD BOY	11585	2214290649	3	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 : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 461

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

03:36:30PM
admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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				
161	SATYENDRA KUMAR	RAM LAKHAN	21.0	5	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2149	WARD BOY	11400	2214156605		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
162	SAURAV NEGI	NARENDRA SINGH	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2628	PANTRY BOY	11850	2214384720		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
163	SHAKUNTLA	RAM KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2629	WARD LADY	11868	2214384725		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	SHUBHAM	SANJEET	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2143	WARD BOY	11395	2214089947		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
165	SHYAM SUNDER	RAM PAL	21.0	5	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2126	WARD BOY	11377	2213928898		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
166	SOHAN LAL	BHOMA RAM	19.0	4	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989			
2244	PANTRY BOY	11471	2214089949		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114				
167	SONU	MUKESH	23.0	5	30.00	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				
168	SUDH RAM	RAM DHANI	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2197	PANTRY BOY	11430	2213812611		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
169	SUMIT	MADAN LAL	18.0	4	24.00	9724.0			7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2101	WARD BOY	11352	2214290643		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
170	SUNIL SAINI	SHYAM LAL SAINI	19.0	5	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2109	WARD BOY	11360	2013878582		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
171	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				
172	SUNITA KUMARI	RAM KUMAR	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2150	WARD LADY	11401	2214165360		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	SURAJ	JANESH KUMAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2114	WARD BOY	11366	2213845463		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
174	SURESH KUMAR YADAVRAM CHANDRA YADAV		22.0	3	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2542	PANTRY BOY	11773	2214359619		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
175	TARUN GOYAL	SHUBHASH GOYAL	8.0	2	12.00	9724.0			3890	.00	0.00	0	3890.00	3890.00	467	69	.00	0	0	3354			
2115	WARD BOY	11367	2213861325		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3890.00	0	0	0.00	0.00	536				
176	TARUN VAID	K.K VAID	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2175	PANTRY BOY	11410	2213812542		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
177	TULSA	NARESH KUMAR	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2133	PANTRY LADY	11385	2214089951		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
178	UMESH GIRI	GANPAT GIRI GOSWAMI	21.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2110	WARD BOY	11361	2213822460		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
179	UMESH KUMAR	PRAKASH	24.0	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		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
180	URMILA	SHYAM LAL	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2237	PANTRY LADY	11464	2213949490		2	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 : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 461

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

03:36:30PM
admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES		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.	PH Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
181	VICKY	SURENDER SINGH	21.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
1618	WARD BOY	854	2213890416	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
182	VIJAY KUMAR	SHISHPAL	25.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2104	WARD BOY	11355	2213813334	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
183	VIJAY KUMAR	JONSAR RAM	18.0	5	26.00	9724.0		8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268		
2370	PANTRY BOY	11619	2213812554	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159			
184	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	2.0	1	5.00	9724.0		1621	.00	0.00	0	1621.00	1621.00	194	29	.00	0	0	1398		
2233	PANTRY BOY	11461	2213874673	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1621.00	0	0	0.00	0.00	223			
185	VIKAS	RAMAN PAWAR	19.0	5	26.00	9724.0		8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268		
2585	WARD BOY	11823	2214372911	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159			
186	VIKAS CHAND	BHAG CHAND	24.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2155	WARD BOY	11406	2213928865	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
187	VIKAS KUMAR	RAJENDER SINGH	21.0	5	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			
188	VIKRAM SINGH	BALBEER SINGH	20.0	3	25.00	9724.0		8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989		
2239	PANTRY BOY	11466	2214006153	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114			
189	VINAY BHARATI	BHAGVAN SINGH	21.0	5	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107		
2148	WARD BOY	11399	2214156635	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293			
190	VINOD KUMAR	HIRA LAL	25.0	5	30.00	11830.0		11830	.00	3500.00	0	11830.00	16330.00	1420	286	.00	0	0	14624		
2127	Supervisor-1	11378	2013002492	0	0.00	0.0	11830.0	1000	0.00	0.00	0	0.00	16330.00	0	0	0.00	0.00	1706			
191	VINOD KUMAR	PRAKASH CHAND	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2490	PANTRY BOY	11718	2214351515	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
192	VIRENDER	DAULAT SINGH	18.0	4	26.00	9724.0		8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268		
2199	PANTRY BOY	11432	2213812620	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159			
193	VISHAL	GANGA SHAHY	24.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2116	WARD BOY	11368	2213861321	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
Total			4056.00	822	5308.0			1728926	0.0	3959	0	1728926	1733885	207484	30479	0	0	0	1495922		
			0.00	430	0.00			1000	0	0	0	0	1733885	0	0	0.0	0	237963			