



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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				
1	ADITYA KUMAR	SUSHIL KUMAR	24.0	5	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	26.0	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	1	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		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2164	WARD BOY	11583	2214248071	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
4	AJAY KUMAR	RAM PRASAD	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2107	WARD BOY	11358	2213813356	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2102	WARD BOY	11353	2213813332	0	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	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2124	WARD BOY	11375	2213921906	3	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	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2096	WARD BOY	11348	2213813317	3	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 DULGAJ	RAVINDER KUMAR	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2146	WARD BOY	11397	2214137416	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
9	AKASH RANA	SATISH RANA	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2260	PANTRY BOY	11602	2214272111	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
10	AMAR NATH SAROJ	INDER PAL SAROJ	23.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2086	WARD BOY	11338	2213813296	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
11	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				
12	AMIT KUMAR	RAM AVTAR	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2183	PANTRY BOY	11417	2213812568	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
13	AMIT PRASAD	VIJAY RAM	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2161	WARD BOY	11581	2213827330	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
14	ANAND PRAKASH	DHANI RAM	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2137	WARD BOY	11388	2214029845	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
15	ANEET CHAND	RAJMAL	25.0	5	31.00	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	18.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2194	PANTRY BOY	11427	2213812596	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
17	ANIL KUMAR YADAV	SATYANARAYAN YADAV	9.0	1	16.00	9724.0		5019	.00	0.00	0	5019.00	5019.00	602	88	.00	0	0	4329			
2246	PANTRY BOY	11473	2214089937	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5019.00	0	0	0.00	0.00	690				
18	ANKUSH	RAKESH KUMAR	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2138	WARD BOY	11390	2214029910	2	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 BHATIA	KANHAIYA LAL BHATIA	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2157	WARD BOY	11577	2214209222	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	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	24.0	4	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				

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)



4:07:37PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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	ARUN	UMESH KUMAR	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2372	WARD BOY	11621	2214302396	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
22	ASHISH KUMAR	MAHINDER SINGH	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2195	PANTRY BOY	11428	2213812601	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
23	ASHISH MISHRA	HARI PRASAD MISHRA	19.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2092	WARD BOY	11343	2213813307	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
24	ASHOK KUMAR	RAM BAHOR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2240	PANTRY BOY	11467	2214039276	1	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	17.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2202	PANTRY BOY	11435	2213812715	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
26	AZIZ KHAN	HAMID KHAN	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2106	WARD BOY	11357	2213813355	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
27	BABALU	RAJ KUMAR	25.0	5	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				
28	BALWANT	GANGA RAM	11.0	2	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2257	PANTRY BOY	11609	2213812807	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
29	BHUPAL SINGH	JAMAN SINGH	21.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2200	PANTRY BOY	11433	2213812623	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
30	BINAY PRAKASH	SHREE NATH	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2156	WARD BOY	11589	2214197690	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
31	BRIJESH KUMAR	RAM PRAKASH	18.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2159	WARD BOY	11579	2214209227	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
32	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2085	WARD BOY	11336	2213813288	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
33	CHETAN SHARMA	CHAMAN LAL SHARMA	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2145	WARD BOY	11393	2214137433	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
34	DEEP KUMAR	RAJMAL	22.0	3	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2220	PANTRY BOY	11450	2213813104	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
35	DEVENDER KUMAR	BHAGWAN	21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2091	WARD BOY	11342	2213813324	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
36	DEVENDER KUMAR KHANNA	KANWAR BHAN KHANNA	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2083	WARD BOY	11334	2213813305	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
37	DEVVERT CHAUHAN	MAHIPAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2245	PANTRY BOY	11472	2214089939	1	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	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2170	WARD BOY	11594	2214272114	1	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	8.0	1	11.00	9724.0		3450	.00	0.00	0	3450.00	3450.00	414	61	.00	0	0	2975			
2256	PANTRY BOY	11483	2213812604	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3450.00	0	0	0.00	0.00	475				
40	DIWAN CHAND	PURAN SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2221	PANTRY BOY	11451	2213813107	2	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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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.				Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
41	DOLLY	SANJAY RAI	21.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2123	WARD LADY	11374	2213913333	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
42	GAURAV PANDEY	RUDRA BHAN PANDEY	25.0	5	31.00	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	22.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2255	PANTRY BOY	11482	2214329176	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
44	GEETA	BHUPENDER	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2160	WARD LADY	11580	2013519878	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
45	GIRISH CHANDRA	BHAGAT SINGH	18.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2229	PANTRY BOY	11458	2213813359	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
46	GOPAL MISHRA	JALAP MISHRA	25.0	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	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
47	GOVIND KUMAR	SURYA BHAN CHAURASIY,	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2122	WARD BOY	11373	2214066802	1	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	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2166	WARD BOY	11591	6924922868	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
49	HARISH SINGH	FAKEER SINGH	25.0	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	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	24.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2168	WARD BOY	11584	2214272138	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
51	HIMANSHU	RANVIR	22.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2369	PANTRY BOY	11618	2214302390	4	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	17.0	4	24.00	9724.0			7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2134	WARD BOY	11386	2214012210	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
53	INDER PAL	DAYA DIN	23.0	2	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2129	WARD BOY	11380	2014788795	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
54	JAGDISH CHAND	ROSHAN LAL	17.0	2	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2189	PANTRY BOY	11422	2012788694	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
55	JAI PRAKASH	ARJUN LAL	21.0	5	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2184	PANTRY BOY	11418	2213812570	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
56	JASWINDER SINGH	MOHAN LAL	8.0	1	15.00	9724.0			4705	.00	0.00	0	4705.00	4705.00	565	83	.00	0	0	4057			
2192	PANTRY BOY	11425	2213812590	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4705.00	0	0	0.00	0.00	648				
57	JAY KANT	SOVARN SINGH	23.0	3	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2451	PANTRY BOY	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
58	JITENDER KUMAR	BALBIR SINGH	18.0	3	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2186	PANTRY BOY	11419	2213812575	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
59	JOGINDER	KRISHAN	23.0	5	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				
60	JYOTI	BRIJ LAL	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2151	WARD LADY	11403	2214165359	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)



4:07:37PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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				
61	JYOTI	BHUPENDER KUMAR	21.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2153	WARD LADY	11405	2214174676	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
62	K.PRAKASH	V.KAVERI	25.0	5	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				
63	KAILASH KHULBE	MOHAN CHAND KHULBE	23.0	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	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
64	KALPNA BAJETHA	UMESH KUMAR	19.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2152	WARD LADY	11404	2214174688	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
65	KAMLESH	SANT RAM	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2131	WARD BOY	11382	2214000139	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	KANHAIYA LAL	BABU RAM	15.0	3	25.00	9724.0			7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2108	WARD BOY	11359	2213813358	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
67	KIRAN	RAJA	23.0	5	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				
68	KIRAN KADAM	SUBHASH CHANDER	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2236	PANTRY LADY	11463	2213747352	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
69	KISHAN KUMAR	JAGDISH	25.0	4	31.00	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	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
70	KISHAN SAROJ	ASHOK SAROJ	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2406	WARD BOY	11660	2214317380	1	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	JAIVEER	21.0	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	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
72	KULDEEP CHAND	JAGDISH CHAND	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2216	PANTRY BOY	11446	2213812814	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
73	KULDEEP CHAND CHAUKHANSHI RAM		17.0	2	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2225	PANTRY BOY	11455	2213813117	9	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
74	LALIT KUMAR	SURESH KUMAR	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2113	WARD BOY	11364	2213827307	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	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2099	WARD BOY	11347	2213813328	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	LUXMAN LAL	VELA RAM	22.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2242	PANTRY BOY	11469	2214073780	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
77	MAHENDER SINGH	AMAR SINGH	21.0	4	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2258	PANTRY BOY	11601	2013700748	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
78	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2093	WARD BOY	11344	2213813310	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
79	MANDEEP KUMAR	JANG BAHADUR	24.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2121	WARD BOY	11372	2214066964	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
80	MANISH	RAM PRASHAD	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2226	PANTRY BOY	11456	2013698566	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 Maharastra
 Kasarwadi, Pune-411034**

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



4:07:37PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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				
81	MANISH KUMAR	ASHOK KUMAR	24.0	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	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
82	MANISH RANA	M.S. RANA	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2210	PANTRY BOY	11442	2213812739	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
83	MANOHAR	KISHAN LAL	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2105	WARD BOY	11356	2213813335	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
84	MANOJ KUMAR	MOHAN LAL	25.0	4	31.00	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				
85	MANOJ KUMAR	OM PAL SINGH	19.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2243	PANTRY BOY	11470	2214073782	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
86	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				
87	MANOJ KUMAR	BAL KISHAN	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	2214293895	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
88	MANOJ KUMAR SHARMA	GAURI SHANKAR SHARMA	25.0	5	31.00	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				
89	MD. TEHZEEB	MD. AALAM	16.0	4	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2139	WARD BOY	11391	2214029911	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
90	MOHD. SHAHNAWAJ KHAN	SAFAR ALI KHAN	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2167	WARD BOY	11592	2214272171	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	MOHIT KUMAR	ASHOK KUMAR	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2111	WARD BOY	11362	2213822461	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	MOHIT KUMAR	SIYA NAND SINGH	24.0	5	31.00	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				
93	MONU	RAMPHAL	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2227	PANTRY BOY	11457	2213822458	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
94	MUKESH	DEENA NATH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2234	PANTRY BOY	11600	2213882569	3	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 ASWAL	MAHAVIR ASWAL	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2130	WARD BOY	11381	2214000090	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
96	MUKESH KUMAR	OM PARKASH	6.0	2	8.00	9724.0		2509	.00	0.00	0	2509.00	2509.00	301	44	.00	0	0	2164			
2203	PANTRY BOY	11436	2213812718	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2509.00	0	0	0.00	0.00	345				
97	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				
98	MUKESH KUMAR YADAV	MAHARAJ SINGH	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2252	PANTRY BOY	11479	2213812558	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
99	MUNISH	RAJENDER KUMAR	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2097	WARD BOY	11349	2213813325	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
100	NARAD KUMAR	RAMA KANT	13.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2103	WARD BOY	11354	2213813333	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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				
101	NARAYAN	JEET RAM SINGH	25.0	4	31.00	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				
102	NARENDER SINGH BISHDHAN SINGH BISHT		27.0	4	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				
103	NARENDRA	ARJUN SINGH	12.0	4	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4869			
2224	PANTRY BOY	11454	2213813116	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5646.00	0	0	0.00	0.00	777				
104	NARENDRA KUMAR	NANHAE LAL	20.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2188	PANTRY BOY	11421	2012788554	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
105	NARENDRA SINGH	MADHO SINGH	25.0	4	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	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
106	NAV BAHAR	JAGDISH	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2119	WARD BOY	11370	6715308881	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
107	NEERAJ KUMAR	SATYA DEV	20.0	5	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				
108	NITIN KUMAR	ASHWANI KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2253	PANTRY BOY	11480	2214174694	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
109	ONKAR	RAMJEET	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2132	WARD BOY	11384	2214000156	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
110	PANKAJ SYAL	RAVI KUMAR	25.0	5	31.00	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				
111	PARVEEN KUMAR	BHAG SINGH	20.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2100	WARD BOY	11351	2213813319	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
112	PIYUSH KUMAR	ASHOK KUMAR	17.0	5	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2248	PANTRY BOY	11475	2214156597	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
113	POONAM	RAMESH KUMAR	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2162	WARD LADY	11408	2213899137	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
114	PRAKASH BHARTIYA	KAMAL SINGH	22.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2228	SUPERVISOR	11598	2213813351	5	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
115	PRATAP SINGH RAWATMUKUND SINGH		26.0	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	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
116	PREITY THAKUR	DIWAN SINGH THAKUR	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2154	WARD LADY	11402	2214182403	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
117	PRINCE KUMAR	RAJU	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2136	WARD BOY	11387	2214029846	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
118	PURAN SINGH	UMED SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2232	PANTRY BOY	11460	2213833228	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
119	RAHUL	RAM KHILADI	22.0	3	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2178	PANTRY BOY	11412	2213812552	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
120	RAHUL	BRIJ LAL	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2117	WARD BOY	11365	2213864837	1	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)



4:07:37PM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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	RAHUL KUMAR	ISHWAR CHAND	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2249	PANTRY BOY	11476 2214156600		4	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 RANA	NARESH KUMAR	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2426	WARD BOY	11666 2214329177		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	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2082	WARD BOY	11330 2213813122		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
124	RAJAN DEV	KISHORI LAL	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2169	WARD BOY	11593 2214272167		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
125	RAJENDRA PRASAD	VIJAY RAM	20.0	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		6	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	JANESH KUMAR	23.0	5	31.00	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				
127	RAJESH KUMAR	JAGDISH CHAND	15.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2223	PANTRY BOY	11453 2213813111		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
128	RAJESH YADAV	C.L. YADAV	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2214	PANTRY BOY	11445 2213812809		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
129	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	25.0	5	31.00	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				
130	RAKESH KUMAR	SHER SINGH	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2094	WARD BOY	11345 2213813314		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
131	RAKESH SINGH	JAGAT SINGH	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2208	PANTRY BOY	11440 2213812734		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 PARVESH SINGH	MOTI SINGH	15.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2177	PANTRY BOY	11606 2213812546		7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
133	RAM PRAKASH	MITTHULAL	27.0	4	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				
134	RAM SEWAK	MAHABEER	14.0	3	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5140			
2204	PANTRY BOY	11597 2213812719		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
135	RAMESH CHAND	AMAR SINGH	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2112	WARD BOY	11363 2213827302		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
136	RAMESHWAR	MAHARAJ SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2181	PANTRY BOY	11411 2213812561		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
137	RANA BANERJEE	DULAL BANERJEE	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2088	WARD BOY	11340 2213813301		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
138	RANI KHATUN	JAMIR KHAN	17.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2165	WARD LADY	11590 2214261374		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
139	RANJEET KUMAR	KARMU PRASAD	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2087	WARD BOY	11339 2213813298		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
140	RANJEET SINGH	SUKH RAM	25.0	5	30.00	9724.0		9410	.00	242.00	0	9410.00	9652.00	1129	169	.00	0	0	8354			
2182	S/PANTRY BOY	11416 2213812567		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9652.00	0	0	0.00	0.00	1298				

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)



4:07:37PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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							
141	RAVI KUMAR	RADHEY SHYAM	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386			
2218	PANTRY BOY	11448	2213813100	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338							
142	RAVI KUMAR	AMAR PAL SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116			
2241	PANTRY BOY	11468	2214073783	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294							
143	RISHAB SHARMA	UMA SHANKAR SHARMA	8.0	1	11.00	9724.0		3450	.00	0.00	0	3450.00	3450.00	414	61	.00	0	0				2975			
2144	WARD BOY	11396	2214089945	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3450.00	0	0	0.00	0.00	475							
144	ROHIT KUMAR	ISHWAR CHAND	23.0	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	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338							
145	ROHIT KUMAR	RAJENDER PRASAD	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386			
2371	PANTRY BOY	11620	2214302394	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338							
146	SAGAR KUMAR	JASPAL SINGH	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0				6493			
2250	PANTRY BOY	11477	2214156602	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035							
147	SANDEEP KUMAR	RAM BHAJ	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116			
2173	WARD BOY	11586	2214209238	0	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 KUMAR BHAGAT	MUNSHI BHAGAT	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386			
2207	PANTRY BOY	11439	2012788625	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	SANJAY PETER	R.PETER DASS	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386			
2090	WARD BOY	11341	2213813304	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338							
150	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							
151	SANJU SHARMA	KANTI PRASAD SHARMA	23.0	5	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							
152	SANTOSH KUMAR	VIJAY KUMAR	19.0	2	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				6763			
2084	WARD BOY	11335	2213813127	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079							
153	SANTOSH KUMAR	BARASATEE	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386			
2187	PANTRY BOY	11420	2213812576	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338							
154	SATISH KUMAR	RAJ PAL SINGH	21.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116			
2172	WARD BOY	11585	2214290649	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294							
155	SATYENDRA KUMAR	RAM LAKHAN	20.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7845			
2149	WARD BOY	11400	2214156605	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252							
156	SHUBHAM	SANJEET	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				8116			
2143	WARD BOY	11395	2214089947	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294							
157	SHYAM SUNDER	RAM PAL	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				7575			
2126	WARD BOY	11377	2213928898	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208							
158	SOHAN LAL	BHOMA RAM	27.0	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	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	SONU	MUKESH	17.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				7304			
2135	WARD BOY	11383	2214029832	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165							
160	SUDH RAM	RAM DHANI	24.0	5	31.00	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							



Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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	SUKHCHAIN SINGH	PREM SINGH	18.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2193	PANTRY BOY	11426	2213812594	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
162	SUMIT	MADAN LAL	21.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2101	WARD BOY	11352	2214290643	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
163	SUNIL SAINI	SHYAM LAL SAINI	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2109	WARD BOY	11360	2013878582	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
164	SUNIL SHARMA	MADAN LAL SHARMA	25.0	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	1	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	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2405	PANTRY LADY	11661	2214317382	3	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	19.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2150	WARD LADY	11401	2214165360	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
167	SURAJ	JANESH KUMAR	16.0	3	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2114	WARD BOY	11366	2213845463	10	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
168	TARUN GOYAL	SHUBHASH GOYAL	21.0	5	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				
169	TARUN VAID	K.K VAID	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2175	PANTRY BOY	11410	2213812542	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
170	TULSA	NARESH KUMAR	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2133	PANTRY LADY	11385	2214089951	3	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	15.0	4	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5140			
2110	WARD BOY	11361	2213822460	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
172	UMESH KUMAR	PRAKASH	25.0	4	31.00	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				
173	URMILA	SHYAM LAL	16.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2237	PANTRY LADY	11464	2213949490	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
174	VICKY .	SURENDER SINGH	21.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
1618	WARD BOY	854	2213890416	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
175	VIJAY KUMAR	SHISHPAL	20.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2104	WARD BOY	11355	2213813334	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
176	VIJAY KUMAR.	JONSAR RAM	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2370	PANTRY BOY	11619	2213812554	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
177	VIJAY PASWAN	RAM VRIKSH PASWAN	19.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2209	PANTRY BOY	11441	2213812737	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
178	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	17.0	5	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				
179	VIKAS CHAND	BHAG CHAND	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2155	WARD BOY	11406	2213928865	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
180	VIKAS KUMAR	RAJENDER SINGH	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2141	WARD BOY	11389	6715308868	3	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 OCT - 2017

Unit Code: 461

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

4:07:37PM
 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	VIKRAM SINGH	BALBEER SINGH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2239	PANTRY BOY	11466 2214006153		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	VINAY BHARATI	BHAGVAN SINGH	21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				
2148	WARD BOY	11399 2214156635		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
183	VINOD KUMAR	HIRA LAL	25.0	5	30.00	11830.0		11448	.00	3387.00	0	11448.00	15803.00	1374	277	.00	0	0				
2127	Supervisor-1	11378 2013002492		0	0.00	0.0	11830.0	968	0.00	0.00	0	0.00	15803.00	0	0	0.00	0.00	1651				
184	VIRENDER	DAULAT SINGH	23.0	3	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2199	PANTRY BOY	11432 2213812620		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
185	VISHAL	GANGA SHAHY	24.0	5	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			4,014.00	802	5269.0			1661107	0.0	4129	0	1661107	1666204	199331	29266	0	0	0			1437607	
			0.00	453	0.00			968	0	0	0	0	1666204	0	0	0.0	0	228597				