

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)



9:36:16AM
admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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	ABHISHANT KUMAR PRASAD	SUBULAL PRASAD	15.0	2	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4598			
2543	PANTRY BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	1	0.00	0.00	735				
2	ADITYA KUMAR	SUSHIL KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2120	WARD BOY	11371	2214066799	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
3	AHMAD HUSSAIN	MOHAMMAD. ANWAR	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2191	PANTRY BOY	11424	2213812589	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
4	AJAY GUPTA	PARMESHVAR GUPTA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2164	WARD BOY	11583	2214248071	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
5	AJAY KUMAR	RAM PRASAD	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2107	WARD BOY	11358	2213813356	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
6	AJAY KUMAR MISHRA	RAM YAGH MISHRA	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2102	WARD BOY	11353	2213813332	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
7	AJEET KUMAR SHUKLA	VIJAY PAL SHUKLA	17.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7574			
2124	WARD BOY	11375	2213921906	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	1	0.00	0.00	1209				
8	AJIT SINGH	MEGH SINGH	20.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2096	WARD BOY	11348	2213813317	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
9	AKASH DULGAJ	RAVINDER KUMAR	6.0	0	6.00	9724.0		1882	.00	0.00	0	1882.00	1882.00	226	33	.00	0	0	1622			
2146	WARD BOY	11397	2214137416	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1882.00	0	1	0.00	0.00	260				
10	AKASH RANA	SATISH RANA	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2260	PANTRY BOY	11602	2214272111	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
11	AMAR NATH SAROJ	INDER PAL SAROJ	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2086	WARD BOY	11338	2213813296	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
12	AMIT KUMAR	RAM AVTAR	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2183	PANTRY BOY	11417	2213812568	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
13	AMIT KUMAR	SUBHASH CHAND	17.0	2	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6762			
2201	PANTRY BOY	11434	2013637776	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
14	AMIT PRASAD	VIJAY RAM	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2161	WARD BOY	11581	2213827330	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
15	ANAND PRAKASH	DHANI RAM	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2137	WARD BOY	11388	2214029845	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
16	ANEET CHAND	RAJMAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2222	PANTRY BOY	11452	2213813109	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
17	ANIL KUMAR	VIDYA SAGAR	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2194	PANTRY BOY	11427	2213812596	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
18	ANIL KUMAR YADAV	SATYANARAYAN YADAV	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2246	PANTRY BOY	11473	2214089937	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
19	ANKUSH	RAKESH KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2138	WARD BOY	11390	2214029910	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
20	ANUP BHATIA	KANHAIYA LAL BHATIA	21.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2157	WARD BOY	11577	2214209222	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				

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)



9:36:16AM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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	ANUP SINGH RAWAT	DARSHAN SINGH RAWAT	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6762			
2176	PANTRY BOY	11407	2213812544	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
22	ARUN	UMESH KUMAR	21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2372	WARD BOY	11621	2214302396	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
23	ASHISH KUMAR	MAHINDER SINGH	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6492			
2195	PANTRY BOY	11428	2213812601	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	1	0.00	0.00	1036				
24	ASHISH MISHRA	HARI PRASAD MISHRA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2092	WARD BOY	11343	2213813307	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
25	ASHOK KUMAR	RAM BAHOR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2240	PANTRY BOY	11467	2214039276	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
26	ATUL KANOJIYA	OM PRAKASH KANOJIYA	14.0	2	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5139			
2202	PANTRY BOY	11435	2213812715	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	1	0.00	0.00	821				
27	AZIZ KHAN	HAMID KHAN	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2106	WARD BOY	11357	2213813355	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
28	BABALU	RAJ KUMAR	14.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6762			
2368	WARD BOY	11617	2214000391	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
29	BALWANT	GANGA RAM	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2257	PANTRY BOY	11609	2213812807	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
30	BHUPAL SINGH	JAMAN SINGH	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7574			
2200	PANTRY BOY	11433	2213812623	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	1	0.00	0.00	1209				
31	BINAY PRAKASH	SHREE NATH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2156	WARD BOY	11589	2214197690	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
32	BRIJESH KUMAR	RAM PRAKASH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2159	WARD BOY	11579	2214209227	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
33	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	25.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2085	WARD BOY	11336	2213813288	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
34	CHETAN SHARMA	CHAMAN LAL SHARMA	15.0	3	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5410			
2145	WARD BOY	11393	2214137433	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	1	0.00	0.00	864				
35	DEEP KUMAR	RAJMAL	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2220	PANTRY BOY	11450	2213813104	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
36	DEVENDER KUMAR	BHAGWAN	24.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2091	WARD BOY	11342	2213813324	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
37	DEVENDER KUMAR KHANNA	KANWAR BHAN KHANNA	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2083	WARD BOY	11334	2213813305	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
38	DEVVERT CHAUHAN	MAHIPAL	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2245	PANTRY BOY	11472	2214089939	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
39	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	8385			
2170	WARD BOY	11594	2214272114	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
40	DHEERAJ SHARMA	SADHA RAM	17.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6221			
2256	PANTRY BOY	11483	2213812604	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	1	0.00	0.00	994				



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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				
41	DIWAN CHAND	PURAN SINGH	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7303			
2221	PANTRY BOY	11451 2213813107		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
42	DOLLY	SANJAY RAI	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2123	WARD LADY	11374 2213913333		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
43	GAURAV PANDEY	RUDRA BHAN PANDEY	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2196	PANTRY BOY	11429 2213812608		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
44	GAURAV SHARMA	KRISHNA KUMAR SHARMA	19.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2255	PANTRY BOY	11482 2214329176		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
45	GEETA	BHUPENDER	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2160	WARD LADY	11580 2013519878		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
46	GIRISH CHANDRA	BHAGAT SINGH	22.0	3	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7303			
2229	PANTRY BOY	11458 2213813359		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
47	GOPAL MISHRA	JALAP MISHRA	21.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2128	WARD BOY	11379 2213812803		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
48	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	8385			
2122	WARD BOY	11373 2214066802		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
49	GULSHAN	VINOD KUMAR	11.0	2	13.00	9724.0		4078	.00	0.00	0	4078.00	4078.00	489	72	.00	0	0	3516			
2545	PANTRY BOY	0 0		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4078.00	0	1	0.00	0.00	562				
50	GULSHAN	INDER PAL	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2166	WARD BOY	11591 6924922868		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
51	HARISH SINGH	FAKEER SINGH	22.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2219	PANTRY BOY	11449 2213813103		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
52	HEMANT GIRI	AMAR GIRI	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2168	WARD BOY	11584 2214272138		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
53	HIMANSHU	RANVIR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2369	PANTRY BOY	11618 2214302390		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
54	HIMANSHU	TIKA RAM	13.0	3	16.00	9724.0		5019	.00	0.00	0	5019.00	5019.00	602	88	.00	0	0	4328			
2547	PANTRY BOY	0 0		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5019.00	0	1	0.00	0.00	691				
55	HUNNY	ASHWANI KUMAR	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2134	WARD BOY	11386 2214012210		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
56	INDER PAL	DAYA DIN	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2129	WARD BOY	11380 2014788795		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
57	JAGDISH CHAND	ROSHAN LAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2189	PANTRY BOY	11422 2012788694		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
58	JAI PRAKASH	ARJUN LAL	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2184	PANTRY BOY	11418 2213812570		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
59	JASWANT KUMAR	BHARAT BHUSHAN	15.0	3	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4868			
2544	PANTRY BOY	0 0		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5646.00	0	1	0.00	0.00	778				
60	JASWINDER SINGH	MOHAN LAL	15.0	3	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5410			
2192	PANTRY BOY	11425 2213812590		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	1	0.00	0.00	864				

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)



9:36:16AM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 2017

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
61	JAY KANT	SOVARN SINGH	19.0	3	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6492			
2451	PANTRY BOY	11702	2214341356	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	1	0.00	0.00	1036				
62	JITENDER KUMAR	BALBIR SINGH	21.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7574			
2186	PANTRY BOY	11419	2213812575	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	1	0.00	0.00	1209				
63	JOGINDER	KRISHAN	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2098	WARD BOY	11350	2213813326	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
64	JYOTI	BHUPENDER KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2153	WARD LADY	11405	2214174676	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
65	JYOTI	BRIJ LAL	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2151	WARD LADY	11403	2214165359	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
66	K.PRAKASH	V.KAVERI	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2142	WARD BOY	11394	2214089942	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
67	KAILASH KHULBE	MOHAN CHAND KHULBE	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2235	PANTRY BOY	11462	6913926554	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
68	KALPNA BAJETHA	UMESH KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2152	WARD LADY	11404	2214174688	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
69	KAMLESH	SANT RAM	16.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5951			
2131	WARD BOY	11382	2214000139	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	1	0.00	0.00	950				
70	KANHAIYA LAL	BABU RAM	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2108	WARD BOY	11359	2213813358	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
71	KIRAN	RAJA	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2147	WARD LADY	11398	2214156591	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
72	KIRAN KADAM	SUBHASH CHANDER	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2236	PANTRY LADY	11463	2213747352	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
73	KISHAN KUMAR	JAGDISH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2251	PANTRY BOY	11478	2214156593	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
74	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	8385			
2406	WARD BOY	11660	2214317380	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
75	KULDEEP	JAIVEER	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2158	WARD BOY	11578	2214209234	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
76	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	8385			
2216	PANTRY BOY	11446	2213812814	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
77	KULDEEP CHAND CHAUKHANSHI RAM		21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2225	PANTRY BOY	11455	2213813117	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
78	LALIT KUMAR	SURESH KUMAR	17.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6221			
2113	WARD BOY	11364	2213827307	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	1	0.00	0.00	994				
79	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2099	WARD BOY	11347	2213813328	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
80	LUXMAN LAL	VELA RAM	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6762			
2242	PANTRY BOY	11469	2214073780	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				

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)



9:36:16AM
admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
81	MAHENDER SINGH	AMAR SINGH	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				
2258	PANTRY BOY	11601	2013700748		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
82	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2093	WARD BOY	11344	2213813310		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
83	MANDEEP KUMAR	JANG BAHADUR	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2121	WARD BOY	11372	2214066964		0	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
84	MANISH	RAM PRASHAD	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2226	PANTRY BOY	11456	2013698566		1	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
85	MANISH KUMAR	ASHOK KUMAR	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2261	PANTRY BOY	11485	2214290653		1	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
86	MANISH RANA	M.S. RANA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2210	PANTRY BOY	11442	2213812739		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
87	MANOHAR	KISHAN LAL	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2105	WARD BOY	11356	2213813335		3	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
88	MANOJ KUMAR	OM PAL SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2243	PANTRY BOY	11470	2214073782		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
89	MANOJ KUMAR	MOHAN LAL	9.0	2	13.00	9724.0		4078	.00	0.00	0	4078.00	4078.00	489	72	.00	0	0				
2213	PANTRY BOY	11444	2213812806		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	4078.00	0	1	0.00	0.00	562				
90	MANOJ KUMAR	BAL KISHAN	23.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2174	SUPERVISOR	11409	2213812540		4	0.00	0.0 11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
91	MANOJ KUMAR	MAHABIR SINGH	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				
2185	PANTRY BOY	11415	2012788541		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
92	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				
2095	WARD BOY	11346	2213813315		1	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
93	MOHD. SHAHNAWAJ KHAN	SAFAR ALI KHAN	17.0	3	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				
2167	WARD BOY	11592	2214272171		7	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
94	MOHIT KUMAR	ASHOK KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2111	WARD BOY	11362	2213822461		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
95	MOHIT KUMAR	SIYA NAND SINGH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2163	WARD BOY	11582	2214248072		3	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
96	MONU	RAMPHAL	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				
2227	PANTRY BOY	11457	2213822458		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
97	MUKESH	DEENA NATH	18.0	5	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				
2234	PANTRY BOY	11600	2213882569		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
98	MUKESH ASWAL	MAHAVIR ASWAL	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2130	WARD BOY	11381	2214000090		2	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
99	MUKESH KUMAR	KARAN SINGH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2212	PANTRY BOY	11607	2213812741		3	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
100	MUKESH KUMAR	OM PARKASH	12.0	3	18.00	9724.0		5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0				
2203	PANTRY BOY	11436	2213812718		3	0.00	0.0 9724.0	0	0.00	0.00	0	0.00	5646.00	0	1	0.00	0.00	778				



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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					
101	MUKESH KUMAR YADAWAHARAJ SINGH		21.0	3	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0			7574		
2252	PANTRY BOY	11479	2213812558		4	0.00	9724.0	0	0.00	0.00	0	0.00	8783.00	0	1	0.00	0.00	1209					
102	MUNISH	RAJENDER KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2097	WARD BOY	11349	2213813325		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
103	NARAD KUMAR	RAMA KANT	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2103	WARD BOY	11354	2213813333		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
104	NARAYAN	JEET RAM SINGH	20.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0			7844		
2198	PANTRY BOY	11431	2213812616		4	0.00	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253					
105	NARENDER SINGH BISHDHAN SINGH BISHT		18.0	3	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2206	PANTRY BOY	11438	2213812729		10	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
106	NARENDRA	ARJUN SINGH	21.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0			7033		
2224	PANTRY BOY	11454	2213813116		2	0.00	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123					
107	NARENDRA KUMAR	NANHAE LAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2188	PANTRY BOY	11421	2012788554		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
108	NARENDRA SINGH	MADHO SINGH	2.0	1	5.00	9724.0		1568	.00	40.00	0	1568.00	1609.00	188	29	.00	0	0			1391		
2217	S/PANTRY BOY	11447	2213813099		2	0.00	9724.0	0	0.00	0.00	0	0.00	1609.00	0	1	0.00	0.00	218					
109	NAV BAHAR	JAGDISH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2119	WARD BOY	11370	6715308881		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
110	NEERAJ KUMAR	SATYA DEV	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2259	PANTRY BOY	11484	2213812810		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
111	NITIN KUMAR	ASHWANI KUMAR	15.0	5	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0			5951		
2253	PANTRY BOY	11480	2214174694		2	0.00	9724.0	0	0.00	0.00	0	0.00	6901.00	0	1	0.00	0.00	950					
112	ONKAR	RAMJEET	19.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0			7844		
2132	WARD BOY	11384	2214000156		6	0.00	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253					
113	PANKAJ KUMAR GAUTAM	RAM NATH	17.0	3	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0			5410		
2546	PANTRY BOY	0	0		0	0.00	9724.0	0	0.00	0.00	0	0.00	6274.00	0	1	0.00	0.00	864					
114	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			8385		
2125	WARD BOY	11376	2213928896		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
115	PARVEEN KUMAR	BHAG SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2100	WARD BOY	11351	2213813319		1	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					
116	POONAM	RAMESH KUMAR	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0			7844		
2162	WARD LADY	11408	2213899137		2	0.00	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253					
117	PRAKASH BHARTIYA	KAMAL SINGH	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0			10201		
2228	SUPERVISOR	11598	2213813351		0	0.00	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629					
118	PRATAP SINGH RAWAT	MUKUND SINGH	13.0	3	18.00	9724.0		5646	.00	145.00	0	5646.00	5791.00	678	102	.00	0	0			5010		
2180	S/PANTRY BOY	11414	2213812560		2	0.00	9724.0	0	0.00	0.00	0	0.00	5791.00	0	1	0.00	0.00	781					
119	PREITY THAKUR	DIWAN SINGH THAKUR	14.0	3	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0			5410		
2154	WARD LADY	11402	2214182403		3	0.00	9724.0	0	0.00	0.00	0	0.00	6274.00	0	1	0.00	0.00	864					
120	PRINCE KUMAR	RAJU	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0			8385		
2136	WARD BOY	11387	2214029846		2	0.00	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339					

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)



9:36:16AM
admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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	PURAN SINGH	UMED SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2232	PANTRY BOY	11460	2213833228	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
122	RAHUL	BRIJ LAL	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2117	WARD BOY	11365	2213864837	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
123	RAHUL	RAM KHILADI	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2178	PANTRY BOY	11412	2213812552	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
124	RAHUL KUMAR	ISHWAR CHAND	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2249	PANTRY BOY	11476	2214156600	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
125	RAHUL RANA	NARESH KUMAR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2426	WARD BOY	11666	2214329177	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
126	RAJ KAMAL	RAJ NARAYAN SINGH	14.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7574			
2082	WARD BOY	11330	2213813122	10	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	1	0.00	0.00	1209				
127	RAJAN DEV	KISHORI LAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2169	WARD BOY	11593	2214272167	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
128	RAJENDRA PRASAD	VIJAY RAM	22.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2247	PANTRY BOY	11474	2214110631	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
129	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	8385			
2089	WARD BOY	11337	2213813372	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
130	RAJESH KUMAR	JAGDISH CHAND	3.0	1	4.00	9724.0		1255	.00	0.00	0	1255.00	1255.00	151	22	.00	0	0	1081			
2223	PANTRY BOY	11453	2213813111	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1255.00	0	1	0.00	0.00	174				
131	RAJESH YADAV	C.L. YADAV	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2214	PANTRY BOY	11445	2213812809	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
132	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2215	PANTRY BOY	11608	2213812813	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
133	RAKESH KUMAR	SHER SINGH	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2094	WARD BOY	11345	2213813314	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
134	RAKESH SINGH	JAGAT SINGH	22.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2208	PANTRY BOY	11440	2213812734	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
135	RAM PARVESH SINGH	MOTI SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2177	PANTRY BOY	11606	2213812546	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
136	RAM PRAKASH	MITTHULAL	21.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2211	ASST.CHEF	11443	2213812740	6	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
137	RAM SEWAK	MAHABEER	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2204	PANTRY BOY	11597	2213812719	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
138	RAMESH CHAND	AMAR SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2112	WARD BOY	11363	2213827302	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
139	RAMESH MISHRA	SHIV SHANKER MISHRA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2231	PANTRY BOY	11595	2213827345	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
140	RAMESHWAR	MAHARAJ SINGH	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2181	PANTRY BOY	11411	2213812561	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				

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)



9:36:16AM
admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 2017

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
141	RANA BANERJEE	DULAL BANERJEE	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2088	WARD BOY	11340	2213813301	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
142	RANI KHATUN	JAMIR KHAN	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2165	WARD LADY	11590	2214261374	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
143	RANJEET KUMAR	KARMU PRASAD	16.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7303			
2087	WARD BOY	11339	2213813298	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
144	RANJEET SINGH	SUKH RAM	26.0	4	31.00	9724.0		9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8631			
2182	S/PANTRY BOY	11416	2213812567	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	1	0.00	0.00	1343				
145	RAVI KUMAR	AMAR PAL SINGH	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2241	PANTRY BOY	11468	2214073783	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
146	RISHAB SHARMA	UMA SHANKAR SHARMA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2144	WARD BOY	11396	2214089945	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
147	ROHIT KUMAR	ISHWAR CHAND	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2205	PANTRY BOY	11437	2213812723	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
148	ROHIT KUMAR	RAJENDER PRASAD	19.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2371	PANTRY BOY	11620	2214302394	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
149	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	23.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7303			
2541	PANTRY BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
150	SAGAR KUMAR	JASPAL SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2250	PANTRY BOY	11477	2214156602	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
151	SANDEEP KUMAR	RAM BHAJ	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2173	WARD BOY	11586	2214209238	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
152	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	25.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2207	PANTRY BOY	11439	2012788625	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
153	SANJAY PETER	R.PETER DASS	20.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2090	WARD BOY	11341	2213813304	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
154	SANJAY SHARMA	BABU LAL SHARMA	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2230	PANTRY BOY	11459	2213827315	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
155	SANJU SHARMA	KANTI PRASAD SHARMA	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2118	WARD BOY	11369	2213906826	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
156	SANTOSH KUMAR	VIJAY KUMAR	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2084	WARD BOY	11335	2213813127	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
157	SANTOSH KUMAR	BARASATEE	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2187	PANTRY BOY	11420	2213812576	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
158	SATISH KUMAR	RAJ PAL SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2172	WARD BOY	11585	2214290649	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
159	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	7844			
2149	WARD BOY	11400	2214156605	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
160	SHUBHAM	SANJEET	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2143	WARD BOY	11395	2214089947	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				

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)



9:36:16AM
 admin

Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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	SHYAM SUNDER	RAM PAL	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2126	WARD BOY	11377	2213928898	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
162	SOHAN LAL	BHOMA RAM	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2244	PANTRY BOY	11471	2214089949	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
163	SONU	MUKESH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2135	WARD BOY	11383	2214029832	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
164	SUDH RAM	RAM DHANI	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2197	PANTRY BOY	11430	2213812611	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
165	SUKHCHAIN SINGH	PREM SINGH	16.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6221			
2193	PANTRY BOY	11426	2213812594	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	1	0.00	0.00	994				
166	SUMIT	MADAN LAL	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2101	WARD BOY	11352	2214290643	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
167	SUNIL SAINI	SHYAM LAL SAINI	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2109	WARD BOY	11360	2013878582	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
168	SUNIL SHARMA	MADAN LAL SHARMA	21.0	3	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2238	PANTRY BOY	11465	2213812805	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
169	SUNITA DEVI..	JAGDISH PRASAD	24.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2405	PANTRY LADY	11661	2214317382	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
170	SUNITA KUMARI	RAM KUMAR	17.0	5	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6492			
2150	WARD LADY	11401	2214165360	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	1	0.00	0.00	1036				
171	SURAJ	JANESH KUMAR	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2114	WARD BOY	11366	2213845463	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
172	SURESH KUMAR YADAV	RAM CHANDRA YADAV	19.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6221			
2542	PANTRY BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	1	0.00	0.00	994				
173	TARUN GOYAL	SHUBHASH GOYAL	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6492			
2115	WARD BOY	11367	2213861325	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	1	0.00	0.00	1036				
174	TARUN VAID	K.K VAID	16.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6492			
2175	PANTRY BOY	11410	2213812542	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	1	0.00	0.00	1036				
175	TULSA	NARESH KUMAR	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2133	PANTRY LADY	11385	2214089951	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
176	UMESH GIRI	GANPAT GIRI GOSWAMI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2110	WARD BOY	11361	2213822460	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
177	UMESH KUMAR	PRAKASH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2190	PANTRY BOY	11423	2213812587	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
178	URMILA	SHYAM LAL	12.0	3	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4598			
2237	PANTRY LADY	11464	2213949490	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	1	0.00	0.00	735				
179	VICKY .	SURENDER SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
1618	WARD BOY	854	2213890416	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
180	VIJAY KUMAR	SHISHPAL	22.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2104	WARD BOY	11355	2213813334	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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						
181	VIJAY KUMAR.	JONSAR RAM	18.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				6762		
2370	PANTRY BOY	11619 2213812554		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080						
182	VIJAY PASWAN	RAM VRIKSH PASWAN	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2209	PANTRY BOY	11441 2213812737		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
183	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				7033		
2233	PANTRY BOY	11461 2213874673		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123						
184	VIKAS CHAND	BHAG CHAND	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2155	WARD BOY	11406 2213928865		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
185	VIKAS KUMAR	RAJENDER SINGH	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7844		
2141	WARD BOY	11389 6715308868		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253						
186	VIKRAM SINGH	BALBEER SINGH	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7844		
2239	PANTRY BOY	11466 2214006153		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253						
187	VINAY BHARATI	BHAGVAN SINGH	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2148	WARD BOY	11399 2214156635		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
188	VINOD KUMAR	PRAKASH CHAND	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2490	PANTRY BOY	11718 2214351515		0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
189	VINOD KUMAR	HIRA LAL	24.0	5	31.00	11830.0		11830	.00	3500.00	0	11830.00	16330.00	1420	286	.00	0	0				14623		
2127	Supervisor-1	11378 2013002492		2	0.00	0.0	11830.0	1000	0.00	0.00	0	0.00	16330.00	0	1	0.00	0.00	1707						
190	VIRENDER	DAULAT SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2199	PANTRY BOY	11432 2213812620		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
191	VISHAL	GANGA SHAHY	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8385		
2116	WARD BOY	11368 2213861321		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339						
Total			4,172.00	830	5417.0			1707624	0.0	3935	0	1707624	1712560	204935	30103	0	0	0				1477331		
			0.00	415	0.00			1000	0	0	0	0	1712560	0	191	0.0	0	235229						