



Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

Unit Code: 461

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
1	ADITYA KUMAR	SUSHIL KUMAR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2120	WARD BOY	11371	2214066799	2	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	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2191	PANTRY BOY	11424	2213812589	2	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	25.0	4	31.00	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	19.0	3	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2107	WARD BOY	11358	2213813356	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
5	AJAY KUMAR MISHRA	RAM YAGH MISHRA	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2102	WARD BOY	11353	2213813332	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
6	AJEET KUMAR SHUKLA	VIJAY PAL SHUKLA	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2124	WARD BOY	11375	2213921906	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
7	AJIT KUMAR	SUBHASH CHAND	14.0	5	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2627	PANTRY BOY	11848	2214384707	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
8	AJIT SINGH	MEGH SINGH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2096	WARD BOY	11348	2213813317	3	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	20.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2146	WARD BOY	11397	2214137416	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
10	AKASH RANA	SATISH RANA	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2260	PANTRY BOY	11602	2214272111	1	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	27.0	4	31.00	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	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2201	PANTRY BOY	11434	2013637776	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
13	AMIT KUMAR	RAM AVTAR	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2183	PANTRY BOY	11417	2213812568	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
14	ANAND PRAKASH	DHANI RAM	24.0	4	31.00	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	18.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2222	PANTRY BOY	11452	2213813109	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
16	ANIL KUMAR	VIDYA SAGAR	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2194	PANTRY BOY	11427	2213812596	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
17	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2246	PANTRY BOY	11473	2214089937	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
18	ANKUSH	RAKESH KUMAR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2138	WARD BOY	11390	2214029910	2	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	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2157	WARD BOY	11577	2214209222	3	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	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2176	PANTRY BOY	11407	2213812544	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				

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

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



3:14:22PM  
 admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2372	WARD BOY	11621	2214302396	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
22	ASHISH KUMAR	MAHINDER SINGH	12.0	3	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4599			
2195	PANTRY BOY	11428	2213812601	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734				
23	ASHISH MISHRA	HARI PRASAD MISHRA	16.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2092	WARD BOY	11343	2213813307	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
24	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	8386			
2240	PANTRY BOY	11467	2214039276	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
25	ASHOK KUMAR CHAURASIA	RAM VRIKSH CHAURASIYA	27.0	4	31.00	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	18.0	3	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				
27	AZIZ KHAN	HAMID KHAN	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2106	WARD BOY	11357	2213813355	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
28	BABALU	RAJ KUMAR	9.0	2	15.00	9724.0		4705	.00	0.00	0	4705.00	4705.00	565	83	.00	0	0	4057			
2368	WARD BOY	11617	2214000391	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4705.00	0	0	0.00	0.00	648				
29	BALWANT	GANGA RAM	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2257	PANTRY BOY	11609	2213812807	2	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	16.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2200	PANTRY BOY	11433	2213812623	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
31	BINAY PRAKASH	SHREE NATH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2156	WARD BOY	11589	2214197690	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
32	BRIJESH KUMAR	RAM PRAKASH	11.0	2	15.00	9724.0		4705	.00	0.00	0	4705.00	4705.00	565	83	.00	0	0	4057			
2159	WARD BOY	11579	2214209227	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	4705.00	0	0	0.00	0.00	648				
33	CHANCHAL GANDHI	YOGESH KUMAR GANDHI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2085	WARD BOY	11336	2213813288	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	CHETAN SHARMA	CHAMAN LAL SHARMA	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2145	WARD BOY	11393	2214137433	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
35	DEEP KUMAR	RAJMAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2220	PANTRY BOY	11450	2213813104	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
36	DEVENDER KUMAR	BHAGWAN	21.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2091	WARD BOY	11342	2213813324	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
37	DEVENDER KUMAR KHANNA	ANUWAR BHAN KHANNA	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2083	WARD BOY	11334	2213813305	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
38	DEVVERT CHAUHAN	MAHIPAL	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2245	PANTRY BOY	11472	2214089939	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
39	DHEERAJ SHARMA	SADHA RAM	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2256	PANTRY BOY	11483	2213812604	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
40	DIWAN CHAND	PURAN SINGH	19.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2221	PANTRY BOY	11451	2213813107	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				



Working Days : 31

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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				
41	DOLLY	SANJAY RAI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2123	WARD LADY	11374	2213913333	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
42	GAURAV PANDEY	RUDRA BHAN PANDEY	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2196	PANTRY BOY	11429	2213812608	3	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	21.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2255	PANTRY BOY	11482	2214329176	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
44	GEETA	BHUPENDER	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2160	WARD LADY	11580	2013519878	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
45	GIRISH CHANDRA	BHAGAT SINGH	22.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2229	PANTRY BOY	11458	2213813359	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
46	GOPAL MISHRA	JALAP MISHRA	24.0	5	31.00	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				
47	GOVIND KUMAR	SURYA BHAN CHAURASIY,	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2122	WARD BOY	11373	2214066802	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
48	GULSHAN	INDER PAL	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2166	WARD BOY	11591	6924922868	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
49	GULSHAN	VINOD KUMAR	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2545	PANTRY BOY	11769	2214359623	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
50	HARISH	LAL KISHORE	17.0	5	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2626	PANTRY BOY	11849	2214384716	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
51	HARISH SINGH	FAKEER SINGH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2219	PANTRY BOY	11449	2213813103	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
52	HEMANT GIRI	AMAR GIRI	26.0	4	31.00	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				
53	HIMANSHU	TIKA RAM	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2547	PANTRY BOY	11770	2214359625	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
54	HIMANSHU	RANVIR	20.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2369	PANTRY BOY	11618	2214302390	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
55	HUNNY	ASHWANI KUMAR	25.0	4	31.00	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				
56	INDER PAL	DAYA DIN	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2129	WARD BOY	11380	2014788795	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
57	JAGDISH CHAND	ROSHAN LAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2189	PANTRY BOY	11422	2012788694	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
58	JAI PRAKASH	ARJUN LAL	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2184	PANTRY BOY	11418	2213812570	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
59	JASWANT KUMAR	BHARAT BHUSHAN	21.0	5	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2544	PANTRY BOY	11771	2214359622	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
60	JASWINDER SINGH	MOHAN LAL	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2192	PANTRY BOY	11425	2213812590	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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

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



3:14:22PM  
admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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	JATIN GROVER	RADHEY SHYAM	7.0	1	8.00	9724.0		2509	.00	0.00	0	2509.00	2509.00	301	44	.00	0	0	2164			
2654	WARD BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	2509.00	0	0	0.00	0.00	345				
62	JAY KANT	SOVARN SINGH	19.0	3	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2451	PANTRY BOY	11702	2214341356	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
63	JITENDER KUMAR	BALBIR SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2186	PANTRY BOY	11419	2213812575	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
64	JOGINDER	KRISHAN	24.0	4	31.00	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				
65	JYOTI	BHUPENDER KUMAR	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2153	WARD LADY	11405	2214174676	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	JYOTI	BRIJ LAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2151	WARD LADY	11403	2214165359	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	K.PRAKASH	V.KAVERI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2142	WARD BOY	11394	2214089942	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
68	KAILASH KHULBE	MOHAN CHAND KHULBE	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2235	PANTRY BOY	11462	6913926554	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
69	KALPNA BAJETHA	UMESH KUMAR	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2152	WARD LADY	11404	2214174688	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
70	KAMLESH	SANT RAM	20.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2131	WARD BOY	11382	2214000139	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
71	KANHAIYA LAL	BABU RAM	10.0	1	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5140			
2108	WARD BOY	11359	2213813358	8	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
72	KIRAN	RAJA	21.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2147	WARD LADY	11398	2214156591	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
73	KIRAN KADAM	SUBHASH CHANDER	22.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2236	PANTRY LADY	11463	2213747352	5	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 KUMAR	JAGDISH	24.0	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	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
75	KISHAN SAROJ	ASHOK SAROJ	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2406	WARD BOY	11660	2214317380	3	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	JAIVEER	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2158	WARD BOY	11578	2214209234	1	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	JAGDISH CHAND	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2216	PANTRY BOY	11446	2213812814	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
78	KULDEEP CHAND CHAUKHANSHI RAM		25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2225	PANTRY BOY	11455	2213813117	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
79	LOVE KUMAR SAROJ	SHIV SHANKAR SAROJ	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2099	WARD BOY	11347	2213813328	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
80	LUXMAN LAL	VELA RAM	21.0	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	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				



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



3:14:22PM  
 admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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	MAHENDER SINGH	AMAR SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2258	WARD BOY	11601	2013700748	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
82	MAHESH KUMAR GUPTA	GANGA PRASAD GUPTA	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2093	WARD BOY	11344	2213813310	3	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	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2121	WARD BOY	11372	2214066964	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
84	MANISH	RAM PRASHAD	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2226	WARD BOY	11456	2013698566	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	MANISH KUMAR	ASHOK KUMAR	21.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2261	WARD BOY	11485	2214290653	6	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	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2210	WARD BOY	11442	2213812739	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
87	MANOHAR	KISHAN LAL	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2105	WARD BOY	11356	2213813335	3	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	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2185	WARD BOY	11415	2012788541	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
89	MANOJ KUMAR	BAL KISHAN	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2174	SUPERVISOR	11409	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				
90	MANOJ KUMAR	OM PAL SINGH	21.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2243	WARD BOY	11470	2214073782	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
91	MANOJ KUMAR	MOHAN LAL	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2213	WARD BOY	11444	2213812806	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	MANOJ KUMAR SHARMA	GAURI SHANKAR SHARMA	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2095	WARD BOY	11346	2213813315	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	SAFAR ALI KHAN	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2167	WARD BOY	11592	2214272171	0	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	SIYA NAND SINGH	21.0	3	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2163	WARD BOY	11582	2214248072	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
95	MOHIT KUMAR	ASHOK KUMAR	21.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2111	WARD BOY	11362	2213822461	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
96	MONU	RAMPHAL	17.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2227	WARD BOY	11457	2213822458	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
97	MUKESH	DEENA NATH	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2234	WARD BOY	11600	2213882569	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
98	MUKESH ASWAL	MAHAVIR ASWAL	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2130	WARD BOY	11381	2214000090	3	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	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2212	WARD 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				
100	MUKESH KUMAR	OM PARKASH	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2203	WARD BOY	11436	2213812718	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				

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admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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		24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2252	WARD BOY	11479	2213812558	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
102	MUNISH	RAJENDER KUMAR	25.0	4	31.00	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	24.0	3	31.00	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	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2198	WARD BOY	11431	2213812616	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
105	NARENDER SINGH BISHDHAN SINGH BISHT		26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2206	WARD 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				
106	NARENDRA	ARJUN SINGH	18.0	3	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2224	WARD BOY	11454	2213813116	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
107	NARENDRA KUMAR	NANHAE LAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2188	WARD 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	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2119	WARD BOY	11370	6715308881	3	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	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2259	WARD BOY	11484	2213812810	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
110	NITIN KUMAR	ASHWANI KUMAR	17.0	4	23.00	9724.0		7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2253	WARD BOY	11480	2214174694	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
111	ONKAR	RAMJEET	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2132	WARD BOY	11384	2214000156	2	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	RAM NATH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2546	WARD BOY	11784	2214359624	1	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	26.0	4	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				
114	PARVEEN KUMAR	BHAG SINGH	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2100	WARD BOY	11351	2213813319	2	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	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2162	WARD LADY	11408	2213899137	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
116	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	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 RAWATMUKUND SINGH		22.0	5	30.00	9724.0		9410	.00	242.00	0	9410.00	9652.00	1129	169	.00	0	0	8354			
2180	S/PANTRY BOY	11414	2213812560	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9652.00	0	0	0.00	0.00	1298				
118	PREITY THAKUR	DIWAN SINGH THAKUR	12.0	3	17.00	9724.0		5333	.00	0.00	0	5333.00	5333.00	640	94	.00	0	0	4599			
2154	WARD LADY	11402	2214182403	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5333.00	0	0	0.00	0.00	734				
119	PRINCE KUMAR	RAJU	22.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2136	WARD BOY	11387	2214029846	5	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	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2232	WARD 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 Maharastra  
 Kasarwadi, Pune-411034**

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



3:14:22PM  
admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
121	RAHUL	BRIJ LAL	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2117	WARD BOY	11365	2213864837	3	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	21.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2178	PANTRY BOY	11412	2213812552	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
123	RAHUL KUMAR	ISHWAR CHAND	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2249	PANTRY BOY	11476	2214156600	3	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	22.0	3	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2426	WARD BOY	11666	2214329177	6	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	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2082	WARD BOY	11330	2213813122	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
126	RAJAN DEV	KISHORI LAL	18.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2169	WARD BOY	11593	2214272167	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
127	RAJENDRA PRASAD	VIJAY RAM	26.0	4	31.00	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	24.0	4	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				
129	RAJESH KUMAR	JAGDISH CHAND	12.0	3	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0	5140			
2223	PANTRY BOY	11453	2213813111	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
130	RAJESH YADAV	C.L. YADAV	12.0	2	16.00	9724.0		5019	.00	0.00	0	5019.00	5019.00	602	88	.00	0	0	4329			
2214	PANTRY BOY	11445	2213812809	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5019.00	0	0	0.00	0.00	690				
131	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2215	PANTRY BOY	11608	2213812813	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	22.0	4	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				
133	RAKESH SINGH	JAGAT SINGH	21.0	3	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2208	PANTRY BOY	11440	2213812734	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
134	RAM PARVESH SINGH	MOTI SINGH	20.0	3	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2177	PANTRY BOY	11606	2213812546	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
135	RAM PRAKASH	MITTHULAL	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2211	ASST.CHEF	11443	2213812740	1	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	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2204	PANTRY BOY	11597	2213812719	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
137	RAMESH CHAND	AMAR SINGH	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2112	WARD BOY	11363	2213827302	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
138	RAMESH MISHRA	SHIV SHANKER MISHRA	22.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2231	PANTRY BOY	11595	2213827345	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
139	RAMESHWAR	MAHARAJ SINGH	17.0	4	24.00	9724.0		7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2181	PANTRY BOY	11411	2213812561	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
140	RANA BANERJEE	DULAL BANERJEE	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2088	WARD BOY	11340	2213813301	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				

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)**



3:14:22PM  
admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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	RANI KHATUN	JAMIR KHAN	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2165	WARD LADY	11590	2214261374	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
142	RANJEET KUMAR	KARMU PRASAD	25.0	4	31.00	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	23.0	4	31.00	9724.0		9724	.00	250.00	0	9724.00	9974.00	1167	175	.00	0	0	8632			
2182	S/PANTRY BOY	11416	2213812567	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9974.00	0	0	0.00	0.00	1342				
144	RAVI KUMAR	RADHEY SHYAM	24.0	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	3	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	AMAR PAL SINGH	23.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2241	PANTRY BOY	11468	2214073783	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
146	RISHAB SHARMA	UMA SHANKAR SHARMA	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2144	WARD BOY	11396	2214089945	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
147	ROHIT KUMAR	ISHWAR CHAND	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2205	PANTRY BOY	11437	2213812723	2	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	19.0	5	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2371	PANTRY BOY	11620	2214302394	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
149	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2541	PANTRY BOY	11772	2214359617	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
150	SAGAR KUMAR	JASPAL SINGH	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2250	PANTRY BOY	11477	2214156602	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	SANDEEP KUMAR	RAM BHAJ	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2173	WARD BOY	11586	2214209238	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
152	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	27.0	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	0	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 PETER	R.PETER DASS	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2090	WARD BOY	11341	2213813304	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
154	SANJAY SHARMA	BABU LAL SHARMA	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2230	PANTRY BOY	11459	2213827315	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
155	SANJEEV KUMAR GAUTAM	SURENDRA KUMAR	9.0	1	10.00	9724.0		3137	.00	0.00	0	3137.00	3137.00	376	55	.00	0	0	2706			
2653	WARD BOY	0	0	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	3137.00	0	0	0.00	0.00	431				
156	SANJU SHARMA	KANTI PRASAD SHARMA	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2118	WARD BOY	11369	2213906826	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	SANTOSH KUMAR	VIJAY KUMAR	16.0	2	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2084	WARD BOY	11335	2213813127	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
158	SANTOSH KUMAR	BARASATEE	8.0	2	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2187	PANTRY BOY	11420	2213812576	10	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
159	SATISH KUMAR	RAJ PAL SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2172	WARD BOY	11585	2214290649	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
160	SATYENDRA KUMAR	RAM LAKHAN	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2149	WARD BOY	11400	2214156605	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				



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

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



3:14:22PM  
 admin

Working Days : 31

PAYSHEET FOR MONTH OF MAR - 2018

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				
161	SAURAV NEGI	NARENDRA SINGH	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2628	PANTRY BOY	11850 2214384720		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
162	SHAKUNTLA	RAM KUMAR	25.0	4	31.00	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				
163	SHUBHAM	SANJEET	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2143	WARD BOY	11395 2214089947		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
164	SHYAM SUNDER	RAM PAL	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2126	WARD BOY	11377 2213928898		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
165	SOHAN LAL	BHOMA RAM	16.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2244	PANTRY BOY	11471 2214089949		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
166	SONU	MUKESH	23.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2135	WARD BOY	11383 2214029832		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
167	SUDH RAM	RAM DHANI	19.0	4	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2197	PANTRY BOY	11430 2213812611		4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
168	SUMIT	MADAN LAL	23.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2101	WARD BOY	11352 2214290643		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
169	SUNIL SAINI	SHYAM LAL SAINI	20.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7034			
2109	WARD BOY	11360 2013878582		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
170	SUNITA DEVI..	JAGDISH PRASAD	23.0	5	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				
171	SUNITA KUMARI	RAM KUMAR	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2150	WARD LADY	11401 2214165360		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
172	SURAJ	JANESH KUMAR	25.0	4	31.00	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				
173	SURESH KUMAR YADAV	RAM CHANDRA YADAV	2.0	0	4.00	9724.0		1255	.00	0.00	0	1255.00	1255.00	151	22	.00	0	0	1082			
2542	PANTRY BOY	11773 2214359619		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	1255.00	0	0	0.00	0.00	173				
174	TARUN GOYAL	SHUBHASH GOYAL	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2115	WARD BOY	11367 2213861325		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
175	TARUN VAID	K.K VAID	20.0	5	27.00	9724.0		8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2175	PANTRY BOY	11410 2213812542		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
176	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				
177	UMESH GIRI	GANPAT GIRI GOSWAMI	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2110	WARD BOY	11361 2213822460		3	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 KUMAR	PRAKASH	23.0	3	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2190	PANTRY BOY	11423 2213812587		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
179	URMILA	SHYAM LAL	20.0	3	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6763			
2237	PANTRY LADY	11464 2213949490		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
180	VICKY .	SURENDER SINGH	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
1618	WARD BOY	854 2213890416		1	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 MAR - 2018

Unit Code: 461

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

3:14:22PM  
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 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	SHISHPAL	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2104	WARD BOY	11355 2213813334		1	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.	JONSAR RAM	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				
2370	PANTRY BOY	11619 2213812554		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
183	VIJAY PASWAN	RAM VRIKSH PASWAN	21.0	4	26.00	9724.0		8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0				
2209	PANTRY BOY	11441 2213812737		1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8156.00	0	0	0.00	0.00	1122				
184	VIJAYKANT TYAGI	SHASHI BHUSHAN TYAGI	19.0	4	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0				
2233	PANTRY BOY	11461 2213874673		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	0	0.00	0.00	1079				
185	VIKAS	RAMAN PAWAR	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2585	WARD BOY	11823 2214372911		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
186	VIKAS CHAND	BHAG CHAND	24.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2155	WARD BOY	11406 2213928865		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
187	VIKAS KUMAR	RAJENDER SINGH	22.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0				
2141	WARD BOY	11389 6715308868		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
188	VIKRAM SINGH	BALBEER SINGH	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2239	PANTRY BOY	11466 2214006153		3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
189	VINAY BHARATI	BHAGVAN SINGH	22.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2148	WARD BOY	11399 2214156635		5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
190	VINOD KUMAR	HIRA LAL	25.0	4	31.00	11830.0		11830	.00	3500.00	0	11830.00	16330.00	1420	286	.00	0	0				
2127	Supervisor-1	11378 2013002492		2	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	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
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	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2199	PANTRY BOY	11432 2213812620		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
193	VISHAL	GANGA SHAHY	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2116	WARD BOY	11368 2213861321		2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
<b>Total</b>			<b>4,312.00</b>	<b>762</b>	<b>5515.0</b>			<b>1738358</b>	<b>0.0</b>	<b>3992</b>	<b>0</b>	<b>1738358</b>	<b>1743350</b>	<b>208617</b>	<b>30639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1504094</b>			
			<b>0.00</b>	<b>441</b>	<b>0.00</b>			<b>1000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1743350</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>239256</b>				