

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	ABDUL ZABAR	SHABZAN	25.0	0	25.0	16506.00	15871.00	0.00	0.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03309	WARD BOY	101426539274	1013634489	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
2	AJAY	BALWAN SINGH	23.0	0	23.0	16506.00	14601.00	0.00	0.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03287	WARD BOY	100650224775	1115693271	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
3	AJAY KUMAR	LALAN RAM	22.0	0	22.0	16506.00	13967.00	0.00	0.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03346	WARD BOY	101801733422	1116029805	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
4	AKASH KUMAR	MALKHAN	20.0	0	20.0	16506.00	12697.00	0.00	0.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03356	WARD BOY	101318663950	1115333579	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
5	ALKA	SANTOSH KUMAR JHA	22.0	0	22.0	16506.00	13967.00	0.00	0.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03264	WARD LEDY	101426539363	1013634488	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
6	AMAN KUMAR GUPTA	AJAY KUMAR GUPTA	20.0	0	20.0	16506.00	12697.00	0.00	0.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03325	WARD BOY	101646423637	1115928849	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
7	AMARJEET	SUDHIR PASWAN	23.0	0	23.0	16506.00	14601.00	0.00	0.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03337	WARD BOY	101780539211	1115993084	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
8	ANIL	RANVEER	20.0	0	20.0	16506.00	12697.00	0.00	0.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03311	WARD BOY	101193288475	2017038562	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
9	ANKIT KUMAR PASWAN	GAUTAM PASWAN	20.0	0	20.0	16506.00	12697.00	0.00	0.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03312	WARD BOY	101714690496	1115889708	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
10	ANUJ KUMAR GUPTA	ARUN KUMAR GUPTA	24.0	0	24.0	16506.00	15236.00	0.00	0.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03437	WARD BOY	101338512797	2016734247	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
11	ANUPAM KUMAR	ARUN SAH	25.0	0	25.0	16506.00	15871.00	0.00	0.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03444	WARD BOY	101318569788	2016038937	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
12	ARJUN	VEERPAL SINGH	26.0	0	26.0	16506.00	16506.00	0.00	0.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03329	WARD BOY	101757513818	1115950007	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
13	ARVIND KUMAR	SHANKAR LAL	24.0	0	24.0	16506.00	15236.00	0.00	0.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03305	WARD BOY	101426774887	1115493327	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
14	ASHA	RAVINDER	26.0	0	26.0	16506.00	16506.00	0.00	0.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03292	WARD LEDY	101553707332	1115731855	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
15	BABITA DEVI	RAJKUMAR MANDAL	25.0	0	25.0	16506.00	15871.00	0.00	0.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03291	WARD LEDY	101589431888	1115732593	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
16	BABITA DEVI	ASHOK KUMAR	24.0	0	24.0	16506.00	15236.00	0.00	0.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03262	WARD LEDY	100739902184	1014012429	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
17	BALBIR SINGH	CHHUHARA SINGH	25.0	0	25.0	16506.00	15871.00	0.00	0.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03282	WARD BOY	101419665418	2211694964	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	BIKASH KUMAR	LAXMI THAKUR	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03330	WARD BOY	101236898382	2017005882	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
19	BIKESH PASWAN	NAKUL PASWAN	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03498	WARD BOY	100651532308	2015845304	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
20	BINA DEVI	PINTU GUPTA	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03274	WARD LEDY	100651730240	2015631585	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
21	BINOD KUMAR SAH	VISHNU SAH	21.0	0	21.0	16506.00	13332.00	13332.00	.00	0.00	0.00	13332.00	13332.00	1600.00	101.00	0.00	0.00	0.00	11631.00			
D03441	WARD BOY	101349526850	1115709283	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13332.00	.00	.00	.00	0.00	1701.00				
22	BRAJ MOHAN,	HEMRAJ	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03392	WARD BOY	101111413523	2016734388	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
23	CHAMAN KUMAR	BADRI PRASAD	17.0	0	17.0	16506.00	10792.00	10792.00	.00	0.00	0.00	10792.00	10792.00	1295.00	81.00	0.00	0.00	0.00	9416.00			
D03443	WARD BOY	101829870853	2214875919	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10792.00	.00	.00	.00	0.00	1376.00				
24	CHANDAN KUMAR PASWAN RAJKUMAR PASWAN		23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03357	WARD BOY	101270907721	1115458915	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
25	CHANDER BHAN	RADHEY SHYAM	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03343	WARD BOY	101735403523	1116012273	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
26	CHETAN	MUNNA LAL	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03304	WARD BOY	101413308380	1115849812	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
27	DEEPAK PASWAN	VIJAY PASWAN	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03390	WARD BOY	101736728647	1115918088	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
28	DEV RANJAN PRASAD	NAGENDER PRASAD	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03286	WARD BOY	100480521580	2213999281	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
29	DEVENDER KUMAR PASWAI VIJAY KUMAR PASWAN		24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03313	WARD BOY	101379354310	1115423064	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
30	DHARMENDRA,	SATYANAND	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03440	WARD BOY	101824221888	2214871984	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
31	DHEERAJ	SHRI NEM SINGH	21.0	0	21.0	16506.00	13332.00	13332.00	.00	0.00	0.00	13332.00	13332.00	1600.00	101.00	0.00	0.00	0.00	11631.00			
D03303	WARD BOY	101677976807	1115846266	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13332.00	.00	.00	.00	0.00	1701.00				
32	DHEERAJ KUMAR,,	BUDDHAN SAH	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03387	WARD BOY	101817603199	2214864470	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
33	DHEERENDRA SINGH	ASHOK KUMAR	16.0	0	16.0	16506.00	10158.00	10158.00	.00	0.00	0.00	10158.00	10158.00	1219.00	77.00	0.00	0.00	0.00	8862.00			
D03388	WARD BOY	101817604221	2214864477	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10158.00	.00	.00	.00	0.00	1296.00				
34	DILIP	SHANKAR LAL	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03275	WARD BOY	101291042488	2015800380	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				

Name of Establishment **SUMEET FACILITIES LIMITED**  
 Address **Summit House,**  
**Plot No. 64/21, D-II Block MIDC**  
**Chinchwad, Pune - 411019.**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



06/10/2022  
 16:20:21  
 admin

Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	JEETU PASWAN	ADHIK PASWAN	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03326	WARD BOY	101291042426	2015314363	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
36	KAILASH PASWAN	CHHATISH PASWAN	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03442	WARD BOY	101381187673	1115789248	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
37	KANHAIYA AHIRWAR	KANCHHEDI AHIRWAR	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03317	WARD BOY	101295055481	2015800484	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
38	KAVITA	PURANLAL BARAR	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03290	WARD LEDY	101484921564	2214563804	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
39	KISHAN KUMAR	MUKESH	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03270	WARD BOY	101151378719	1014210658	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
40	LALU YADAV	LILADHAR YADAV	20.0	0	20.0	16506.00	12697.00	12697.00	.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03342	WARD BOY	101561149794	1116012201	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
41	MANNI LAL	UMRAY	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03333	WARD BOY	101291042351	1114046591	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
42	MANOJ KUMAR	KRISHAN	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03318	WARD BOY	101426539300	1014203078	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
43	MAYA DEVI	KRISHNA CHAUDHARY	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03344	WARD LEDY	101790384714	1116012284	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
44	MD.JAVED	SACHIN YADAV	20.0	0	20.0	16506.00	12697.00	12697.00	.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03496	WARD BOY	101840129000	2214884564	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
45	MITHLESH KUMAR PASWAN	MAHESH PASWAN	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03497	WARD BOY	101841135080	2214884974	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
46	MITHUN PASWAN	UDAY PASWAN	20.0	0	20.0	16506.00	12697.00	12697.00	.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03324	WARD BOY	101291042419	2014124912	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
47	MONIKA	PREMDAS	19.0	0	19.0	16506.00	12062.00	12062.00	.00	0.00	0.00	12062.00	12062.00	1447.00	91.00	0.00	0.00	0.00	10524.00			
D03340	WARD LEDY	101780538595	1115993110	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12062.00	.00	.00	.00	0.00	1538.00				
48	MONU KUMAR	RATAN SINGH	12.0	0	12.0	16506.00	7618.00	7618.00	.00	0.00	0.00	7618.00	7618.00	914.00	58.00	0.00	0.00	0.00	6646.00			
D03391	WARD BOY	101817603201	2214864482	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7618.00	.00	.00	.00	0.00	972.00				
49	MUKESH	NATHI LAL	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03278	WARD BOY	101291042435	2016770744	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
50	MUKESH KUMAR	LEKH RAM	13.0	0	13.0	16506.00	8253.00	8253.00	.00	0.00	0.00	8253.00	8253.00	990.00	62.00	0.00	0.00	0.00	7201.00			
D03265	WARD BOY	101426539261	1013988204	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8253.00	.00	.00	.00	0.00	1052.00				
51	NAVEEN KUMAR	SOMNATH	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03294	WARD BOY	101513328761	1115691999	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

Name of Establishment **SUMEET FACILITIES LIMITED**  
Address **Summit House,**  
**Plot No. 64/21, D-II Block MIDC**  
**Chinchwad, Pune - 411019.**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



06/10/2022  
16:20:21  
admin

Unit Code: 627

Unit Name: INDRAPRASTHA CANCER SOCIETY &amp; RESEARCH CENTRE

Working Days : 26

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	NEERAJ	CHANDER PAL	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03288	WARD BOY	101545438111	1115720163	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
53	NEETU	SUKHBIR SINGH	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03271	WARD BOY	100652530959	1114211167	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
54	NEETU SINGH	SANJAY KUMAR	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03495	WARD BOY	101840128991	2214884561	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
55	NIBHA KUMARI	SHIV NATH LAL	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03321	WARD LEDY	101736728652	1115921639	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
56	NILU KUMARI	PANKAJ KUMAR PINTU	18.0	0	18.0	16506.00	11427.00	11427.00	.00	0.00	0.00	11427.00	11427.00	1371.00	86.00	0.00	0.00	0.00	9970.00			
D03296	WARD LEDY	101071586373	1115765048	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11427.00	.00	.00	.00	0.00	1457.00				
57	NIRBHAY KUMAR	RAMASHISH RAI	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03302	WARD BOY	101000852818	1014290577	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
58	NITISH KUMAR PASWAN	NAWIN PASWAN	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03439	WARD BOY	101538542697	2214871981	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
59	NIWASH KUMAR	CHHOTELAL SAH	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03389	WARD BOY	101817991603	2214865039	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
60	NUTAN DEVI	MUKESH	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03323	WARD LEDY	101745312607	1115928857	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
61	PANCHANAND KUMAR	SUSHIL PASWAN	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03314	WARD BOY	101714690505	1115887646	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
62	PANKAJ KUMAR THAKUR	SOGARATH THAKUR	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03334	WARD BOY	100650237555	2015800456	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
63	PAWAN KUMAR	KISHORI LAL	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03277	WARD BOY	100742391601	2016222623	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
64	PRADEEP KUMAR	RAM PAL	20.0	0	20.0	16506.00	12697.00	12697.00	.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03297	WARD BOY	101330565506	1014430063	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
65	PRADEEP KUMAR	SITA RAM	21.0	0	21.0	16506.00	13332.00	13332.00	.00	0.00	0.00	13332.00	13332.00	1600.00	101.00	0.00	0.00	0.00	11631.00			
D03358	WARD BOY	100507675173	1115320767	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13332.00	.00	.00	.00	0.00	1701.00				
66	PREETI	BAL CHAND PASWAN	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03289	WARD LEDY	101583985609	1115720999	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
67	RADHA TIWARI	MAHESH CHANDRA	20.0	0	20.0	16506.00	12697.00	12697.00	.00	0.00	0.00	12697.00	12697.00	1524.00	96.00	0.00	0.00	0.00	11077.00			
D03280	WARD LEDY	101236898376	2017008002	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12697.00	.00	.00	.00	0.00	1620.00				
68	RAHUL GAUTAM	SUDHAR SINGH	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03336	WARD BOY	101769835187	1115973683	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				

Name of Establishment **SUMEET FACILITIES LIMITED**  
 Address **Summit House,**  
**Plot No. 64/21, D-II Block MIDC**  
**Chinchwad, Pune - 411019.**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



06/10/2022  
 16:20:21  
 admin

Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	RAHUL PASWAN	CHATTISH PASWAN	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03316	WARD BOY	101521510768	1115636801	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
70	RAJAN KUMAR GUPTA	KANTI PRASAD GUPTA	24.0	0	24.0	20019.00	18479.00	18479.00	.00	0.00	0.00	15000.00	18479.00	1800.00	139.00	0.00	0.00	0.00	16540.00			
D03284	SUPERVISOR	101129855406	1115544908	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	18479.00	.00	.00	.00	0.00	1939.00				
71	RAJIV KUMAR GUPTA	DILIP GUPTA	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03438	WARD BOY	100742157290	2016178894	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
72	RAJNEESH KUMAR	UMASHANKAR	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03494	WARD BOY	101538949339	2017848977	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
73	RAJNI DEVI	RAM NIWAS	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03267	WARD LEDY	101426539226	2211618114	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
74	RAJU	SATISH PASWAN	15.0	0	15.0	16506.00	9523.00	9523.00	.00	0.00	0.00	9523.00	9523.00	1143.00	72.00	0.00	0.00	0.00	8308.00			
D03320	WARD BOY	101434173117	1013634355	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9523.00	.00	.00	.00	0.00	1215.00				
75	RAKESH	RAM AVTAR SINGH	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03261	WARD BOY	100741219705	1013940229	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
76	RAMESH KUMAR	RAM LAKHAN	26.0	0	26.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03281	SUPERVISOR	101419778229	2211683442	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
77	RANJEET KUMAR	LAL MOHAN PRASAD	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03266	WARD BOY	101276051129	1014290579	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
78	RAVI KUMAR TIWARI	SURENDRA TIWARI	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03285	WARD BOY	101460820881	1115544948	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
79	SANDEEP	DIGVIJNATH	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03341	WARD BOY	101426539411	1013852493	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
80	SANJAY	SUKH PAL	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03279	WARD BOY	100652529753	1114277158	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
81	SANJAY KUMAR	SUSHIL PASWAN	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03301	WARD BOY	101202213980	1115674119	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
82	SANJEEB KUMAR	KAMLESH PRASAD SINGH	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03385	WARD BOY	100650964446	2013005312	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
83	SARITA	GIRDHARI YADAV	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03295	SUPERVISOR	101235939041	2017672637	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
84	SARVESH	ASHARAM	24.0	0	24.0	16506.00	15236.00	15236.00	.00	0.00	0.00	15000.00	15236.00	1800.00	115.00	0.00	0.00	0.00	13321.00			
D03269	WARD BOY	101188657440	1014344968	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15236.00	.00	.00	.00	0.00	1915.00				
85	SATENDER	SUKHVIR SINGH	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03293	WARD BOY	101596750862	1115744004	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	SEEMA	LOKESH	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03322	WARD LEDY	101291042720	2212360878	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
87	SEEMA TIWARI	AMBESH KUMAR TIWARI	10.0	0	10.0	16506.00	6348.00	6348.00	.00	0.00	0.00	6348.00	6348.00	762.00	48.00	0.00	0.00	0.00	5538.00			
D03345	WARD LEDY	101685483014	1116012295	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	6348.00	.00	.00	.00	0.00	810.00				
88	SERAJ ANSARI	MANSOOR ANSARI	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03268	WARD BOY	101426539385	1013634487	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
89	SHAKUNTLA DEVI	SANJAIY	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03353	WARD LEDY	101347174456	2214850372	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
90	SHATRUGHAN	SUDHIR PASWAN	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03298	WARD BOY	101197366790	1115770691	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
91	SHIVA,	VIJAY	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03386	WARD BOY	101817991592	2214865017	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
92	SHIVANI	RAM PRAKASH	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03308	WARD LEDY	101547181160	2018083417	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
93	SIMTA SINGH	SHER SINGH	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03354	WARD LEDY	101434173129	1013680052	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
94	SITA	RAJENDER	23.0	0	23.0	16506.00	14601.00	14601.00	.00	0.00	0.00	14601.00	14601.00	1752.00	110.00	0.00	0.00	0.00	12739.00			
D03306	WARD LEDY	101684254015	1115853925	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14601.00	.00	.00	.00	0.00	1862.00				
95	SOHAN KUMAR	UMESH THAKUR	22.0	0	22.0	16506.00	13967.00	13967.00	.00	0.00	0.00	13967.00	13967.00	1676.00	105.00	0.00	0.00	0.00	12186.00			
D03331	WARD BOY	101426539392	1013687542	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13967.00	.00	.00	.00	0.00	1781.00				
96	SONI DEVI	ANAND KUMAR	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03384	WARD LEDY	101488336536	1115581094	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
97	SUNITA DEVI	MANNI LAL	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03272	WARD LEDY	101291042346	2015481502	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
98	TANUJ KUMAR SAH	BRAMHDEV SAH	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03355	WARD BOY	101647520292	1115801809	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
99	UMA DEVI	MALIKHAN	26.0	0	26.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03273	WARD LEDY	100651285598	2015419186	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
100	VIKY KUMAR	ARUN SINGH	17.0	0	17.0	16506.00	10792.00	10792.00	.00	0.00	0.00	10792.00	10792.00	1295.00	81.00	0.00	0.00	0.00	9416.00			
D03299	WARD BOY	101629562493	1115770692	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10792.00	.00	.00	.00	0.00	1376.00				
101	VISHAL KUMAR	BHOLA PASBAAN	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03335	WARD BOY	101769835160	1115975275	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				
102	VISHNU CHOUDHARY	LAXMAN CHOUDHARY	25.0	0	25.0	16506.00	15871.00	15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00	13951.00			
D03348	WARD BOY	101288474342	1115291207	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00				

Name of Establishment **SUMEET FACILITIES LIMITED**  
 Address **Summit House,**  
**Plot No. 64/21, D-II Block MIDC**  
**Chinchwad, Pune - 411019.**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF SEP - 2022**



Unit Code: 627  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : 26

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.	
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
103	YASHVEER	SARWAN	25.0	0	25.0		16506.00		15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00				
D03283	WARD BOY	101419665425	2213932984	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00	13951.00			
104	YOGESH KUMAR SHARMA	NIRMAL	25.0	0	25.0		16506.00		15871.00	.00	0.00	0.00	15000.00	15871.00	1800.00	120.00	0.00	0.00	0.00				
D03445	WARD BOY	101426539328	2213529070	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15871.00	.00	.00	.00	0.00	1920.00	13951.00			
<b>Total</b>			<b>2407.00</b>	<b>0.0</b>	<b>2407.0</b>				<b>1534820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1472157</b>	<b>1534820</b>	<b>176660</b>	<b>11575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1346585.00</b>			
			<b>0.00</b>	<b>.0</b>	<b>.0</b>				<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1534820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>188235</b>				