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 APR - 2020

SUMEET GROUP
Making it Possible

04/05/2020
17:52:56
admin

Unit Code: 601
Unit Name: NEW MAHARASHTRA SADAN, NEW DEL

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	AJAY		MADAN LAL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01319	MTS	101358250086	1114426834	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
2	AJESH KUMAR K P		PEETHAMBARAN		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01320	ELECTRICIAI	101358250093	1114181647	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
3	AKASH KUMAR		PRADEEP KUMAR		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01321	MTS	100487968200	1114890407	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
4	AKSHAY CHAUHAN		SUNIL KUMAR		25.0	4	29.0	14842.00		14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
	D01659	MTS	101386381918	2214476092	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
5	AMAN		DELEEP		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01322	MTS	101358250174	2214458048	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
6	AMIT		BABBLU		25.0	5	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01323	MTS	101358250375	2214458050	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
7	ANIL BHATI		RISHI PAL BHATI		21.0	3	24.0	16341.00		13073.00	.00	0.00	0.00	13073.00	13073.00	1569.00	99.00	0.00	0.00	0.00	11405.00			
	D01324	FRONT OFFI(	100050377382	1114321447	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13073.00	.00	.00	.00	0.00	1668.00				
8	ARVIND MAHROL		VED PARKASH		26.0	4	30.0	17991.00		17991.00	.00	0.00	0.00	17991.00	17991.00	2159.00	135.00	0.00	0.00	0.00	15697.00			
	D01189	SUPERVISOF	101181053582	2214393926	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	2294.00				
9	AYYAPAN		RANGA NATHAN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01968	MTS	101515985163	1114222400	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
10	BHARAT LAL		RAM LAKHAN		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01327	ELECTRICIAI	100110877111	1313218224	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
11	BRAJ MOHAN		NARAYAN PRASAD		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D02178	MTS	100478332102	2214644607	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
12	CHANDAN		TEJPRAKASH		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01328	PLUMBER	101358250103	2013764142	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
13	DEEPAK,		SANJAY		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01666	MTS	101288940852	2214476114	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
14	DHARMENDRA		RAM LAUT		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01992	MTS	101522128257	2214600188	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
15	DILBAR KHAN BARKI		HAMID BARKI		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01331	MTS	100720823458	1114813741	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
16	ELUMALAI		SIKARAM		21.0	3	24.0	16341.00		13073.00	.00	0.00	0.00	13073.00	13073.00	1569.00	99.00	0.00	0.00	0.00	11405.00			
	D01332	MASON	101358250188	1114350396	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13073.00	.00	.00	.00	0.00	1668.00				
17	ITVARI LAL		SUKHRAM		21.0	3	24.0	16341.00		13073.00	.00	0.00	0.00	13073.00	13073.00	1569.00	99.00	0.00	0.00	0.00	11405.00			
	D01336	SEAWAR MA	101358248861	2012395618	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13073.00	.00	.00	.00	0.00	1668.00				

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Chinchwad, Pune - 411019.

FORM II

Muster Roll Wage Register
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PAYSHEET FOR MONTH OF APR - 2020

SUMEET GROUP
Making it Possible

04/05/2020
17:52:56
admin

Unit Code: 601
Unit Name: NEW MAHARASHTRA SADAN, NEW DEL

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
18	IYYAPPAN		THANGARAJ		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01896	MTS	101484855732	2214563588	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
19	JAGDISH MALVIKAR		MADHUKAR MALVIKAR		26.0	4	30.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	14257.00			
	D01338	FRONT OFFI(	101351476408	1114181723	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
20	JASULI DEVI		MANGAL SINGH		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01339	MTS	101358250352	2214458127	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
21	JITENDAR		CHANDU LAL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01695	MTS	101400633930	2214489694	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
22	KALAINAR GUNASEKAR.		GUNASEKAR		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D02177	MTS	101386381871	2214476111	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
23	KAMAL KUMAR		LAKHMI CHAND		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01713	MTS	101350729827	2214499569	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
24	KARTIK CHOUHAN		SANJAY CHOUHAN		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01342	MTS	101358250334	2214458145	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
25	KASHMIRA DEVI		MAHINDER SINGH		23.0	3	26.0	14842.00		12863.00	.00	0.00	0.00	12863.00	12863.00	1544.00	97.00	0.00	0.00	0.00	11222.00			
	D01343	MTS	101358250135	1114181727	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12863.00	.00	.00	.00	0.00	1641.00				
26	KATHIRESAN		BALANIMUTHN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01344	MTS	101358250249	1114807964	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
27	KRISHAN PAL,		LAL CHAND		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01872	MTS	100196544560	2013466941	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
28	LALIT NARAYAN		MOHAN RAM		26.0	4	30.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	14257.00			
	D01346	IT STAFF	101184363613	1115162789	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
29	MANOJ KUMAR		KISHAN PAL SINGH		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01349	HK BOY	100055509895	2214458160	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
30	MD TANWEER ALAM		MD SHAHABUDDIN		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01630	MTS	101372967449	2214466406	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
31	NAGESH CHANDNE		RAMDAS CHANDNE		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01351	FRONT OFFI(	100463556172	1114476592	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
32	NARESH KUMAR...		HARI PHOOL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01924	MTS	101364892935	1115388708	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
33	NARSINGH RAW		SHANKAR PRASAD		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01353	PUMP OPER/	101268530714	1320099564	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
34	PAWAN		MANGAL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01354	MTS	101358250161	2214458192	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				

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FORM II

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

PAYSHEET FOR MONTH OF APR - 2020

SUMEET GROUP
Making it Possible

04/05/2020
17:52:56
admin

Unit Code: 601
Unit Name: NEW MAHARASHTRA SADAN, NEW DEL

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	PREM CHAND		RATAN LAL		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01358	ELECTRICIAI	101211181412	1115145747	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
36	PREMWATI		BABU LAL		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01359	MTS	100280590536	1114181772	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
37	RAJ		LAXMAN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01661	MTS	101386381885	2214476096	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
38	RAJ KIRAN		RAVINDER		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01363	SEAWAR MA	100291953321	2016091513	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
39	RAJ KUMAR		HARKESH KUMAR		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01717	MTS	100297768072	1114181778	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
40	RAJ KUMAR		KISHAN LAL		21.0	3	24.0	14842.00		11874.00	.00	0.00	0.00	11874.00	11874.00	1425.00	90.00	0.00	0.00	0.00	10359.00			
	D01716	MTS	101411031170	2214499572	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11874.00	.00	.00	.00	0.00	1515.00				
41	RAJENDRA DEVANAND ING(		DEVANAND INGOLE		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01364	FRONT OFFI(	100463373587	1114499981	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
42	RAJESH		GULE LAL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01664	MTS	101381516580	2214476108	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
43	RAJESH MAURYA		SHIVNARAYAN MAURYA		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01365	PLUMBER	101358250142	1114289430	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
44	RAM KARAN		RAM SAJEEVAN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01366	MTS	101358250157	2214458368	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
45	RAM KI.SHOR		BRIJ LAL		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01367	MTS	100463357886	1114544043	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
46	RAVI KUMAR		RAMVIR CHAUDHARY		26.0	4	30.0	17991.00		17991.00	.00	0.00	0.00	17991.00	17991.00	2159.00	135.00	0.00	0.00	0.00	15697.00			
	D01718	SUPERVISOF	101411031162	1107030776	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	2294.00				
47	RAVI KUMAR.		RAM PRASAD		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01370	MTS	101358250306	1114303278	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
48	ROHITASH KUMAR		MANGAL SAIN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01372	MTS	101201434985	2214458389	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
49	SHAKTHIVEL		KUMARAVEL		22.0	3	25.0	14842.00		12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
	D01375	MTS	101359806867	2214458488	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
50	SHIV KUMAR PANCHAL		JAI SINGH		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01378	CARPENTER	101358250119	1114181655	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
51	SIDDHARTH		VED PRAKASH		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01833	MTS	101445264649	2214528482	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				

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 APR - 2020

SUMEET GROUP
Making it Possible

04/05/2020
17:52:56
admin

Unit Code: 601
Unit Name: NEW MAHARASHTRA SADAN, NEW DEL

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	SIDHARTH KUMAR		MAHARAJ DEEN		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01788	MTS	100356132139	2214518739	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
53	SUBHASH		SHRICHAND		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01381	MTS	101302667932	1115299869	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
54	SUNIL KUMAR,		RAM CHANDER		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01663	MTS	101386381902	2214476105	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
55	VIJAY PAL		ROOM CHAND		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
	D01712	MTS	100630040752	2214499568	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
56	VIJAY SINGH		KUNDAN SINGH		26.0	4	30.0	15000.00		15000.00	.00	0.00	0.00	15000.00	15000.00	1800.00	113.00	0.00	0.00	0.00	18649.00			
	D01734	SITE MANAG	100404531760	1114206458	0	0	0.0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	1913.00				
57	VIKASH SHARMA		SHANTI SWAROOP SHARMA		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01383	FRONT OFFI(	101358250296	1114426821	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
58	VINOD KUMAR		DHARAM PAL		20.0	3	23.0	16341.00		12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
	D01384	CARPENTER	101358250212	1114181825	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
59	VISHAL		JOGINDER		22.0	3	25.0	14842.00		12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
	D01387	MTS	101358248835	2214458513	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
60	ZEENAT PARVEEN		MD YASIN		20.0	3	23.0	14842.00		11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
	D01390	MTS	101358250254	2214458547	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
Total					1371.00	208.0	1579.0			808027	0	0	0	808027	808027	96953	6091	0	0	0	710545.00			
					0.00	.0	.0			0	0	0.00	0	5562	813589	0	0	0	0	103044				