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 MAR - 2019

05/04/2019
19:39:11
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

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.
1	AAKASH		DHARMESH KUMAR		25.0	4	**30.0**	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	231.00	0.00	0.00	0.00	**11750.00**			
D01247		GDA	101297202759	2214411975	0	1	**0.0**	0.00	10036.00	3433.50	0.00	0.00	.00	.00	**13146.00**	.00	.00	.00	0.00	**1396.00**				
2	ABHIMANYU,		ARJUN PRASAD		26.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01691		GDA	100964248629	2212179166	0	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
3	AFSANA		RAJUDDIN KHAN		27.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01640		GDA	101188421382	2214466431	0	0	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
4	AKSHAY KUMAR		RAKESH KUMAR		25.0	4	**30.0**	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	231.00	0.00	0.00	0.00	**11750.00**			
D01759		GDA	101422589724	2214510226	0	1	**0.0**	0.00	10036.00	3433.50	0.00	0.00	.00	.00	**13146.00**	.00	.00	.00	0.00	**1396.00**				
5	ANAND SINGH SIKARWAR		GANAG SINGH SIKARWAR		26.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01314		GDA	101352438878	2214445444	0	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
6	ANITA,		PREM KUMAR		27.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01638		GDA	101372987961	2214466427	0	0	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
7	ANTIMA		RAM KEWAL		26.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01166		GDA	101288107451	1014181091	0	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
8	ANUJ,		RAJENDER		12.0	2	**14.0**	10036.00		4532.00	.00	0.00	0.00	4532.00	6135.00	544.00	108.00	0.00	0.00	0.00	**5483.00**			
D01790		GDA	101151378939	1013978788	0	0	**0.0**	0.00	10036.00	1602.30	0.00	0.00	.00	.00	**6135.00**	.00	.00	.00	0.00	**652.00**				
9	ARJUN		RAM KISHORE		26.0	4	**31.0**	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	**13239.00**			
D01249		DRIVER	101218482234	2214412251	0	1	**0.0**	0.00	12142.00	2816.00	0.00	0.00	.00	.00	**14958.00**	.00	.00	.00	0.00	**1719.00**				
10	ARVIND KUMAR,		RAMVEER		23.0	4	**28.0**	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	215.00	0.00	0.00	0.00	**10966.00**			
D01725		GDA	101379427504	2214499587	0	1	**0.0**	0.00	10036.00	3204.60	0.00	0.00	.00	.00	**12269.00**	.00	.00	.00	0.00	**1303.00**				
11	ASHISH YADAV		HAR PRASAD		26.0	4	**31.0**	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	**14713.00**			
D01751		SUPERVISOR	100721329585	1114811020	0	1	**0.0**	0.00	12220.00	4248.00	0.00	0.00	.00	.00	**16468.00**	.00	.00	.00	0.00	**1755.00**				
12	ASHOK KUMAR		RAMAVTAR		27.0	4	**31.0**	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	**13239.00**			
D01250		ELECTRICIAN 1	101094679810	2214412241	0	0	**0.0**	0.00	12142.00	2816.00	0.00	0.00	.00	.00	**14958.00**	.00	.00	.00	0.00	**1719.00**				
13	AVINASH KUMAR		MAHESH KUMAR		20.0	3	**24.0**	10036.00		7770.00	.00	0.00	0.00	7770.00	10517.00	932.00	185.00	0.00	0.00	0.00	**9400.00**			
D01633		GDA	101372987988	2214466415	0	1	**0.0**	0.00	10036.00	2746.80	0.00	0.00	.00	.00	**10517.00**	.00	.00	.00	0.00	**1117.00**				
14	BABY GUPTA		SHUBHASH GUPTA		2.0	0	**2.0**	10036.00		647.00	.00	0.00	0.00	647.00	876.00	78.00	16.00	0.00	0.00	0.00	**782.00**			
D01800		GDA		0	0	0	**0.0**	0.00	10036.00	228.90	0.00	0.00	.00	.00	**876.00**	.00	.00	.00	0.00	**94.00**				
15	BHUPAL SINGH		BISHAN SINGH		25.0	4	**31.0**	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	**13239.00**			
D01251		DRIVER	101297202841	2214412244	0	2	**0.0**	0.00	12142.00	2816.00	0.00	0.00	.00	.00	**14958.00**	.00	.00	.00	0.00	**1719.00**				
16	BIKASH SAH		RAJENDRA SAH		27.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	**12142.00**			
D01733		GDA	101411055840	2214499600	0	0	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1442.00**				
17	BISWAJIT PARIDA		SUBODH KUMAR PARIDA		24.0	4	**31.0**	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	**14713.00**			
D01731		PLUMBER	100116641468	2214499598	0	3	**0.0**	0.00	12220.00	4248.00	0.00	0.00	.00	.00	**16468.00**	.00	.00	.00	0.00	**1755.00**				

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Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

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.
18	CHANDAN		MAHENDER BHAGAT		24.0	4	29.0	10036.00		9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	223.00	0.00	0.00	0.00	11358.00			
D01190		GDA	101151378885	1014210672	0	1	0.0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	12708.00	.00	.00	.00	0.00	1350.00				
19	DEEPAK		CHHOTE LAL		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01181		GDA	101287909111	1013940260	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
20	DEEPAK KUMAR		VIJAYPAL SHARMA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01169		GDA	101188657515	1014236485	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
21	DEEPAK KUMAR.		DHARAMVEER SINGH		12.0	2	14.0	10036.00		4532.00	.00	0.00	0.00	4532.00	6135.00	544.00	108.00	0.00	0.00	0.00	5483.00			
D01797		GDA		0	0	0	0.0	0.00	10036.00	1602.30	0.00	0.00	.00	.00	6135.00	.00	.00	.00	0.00	652.00				
22	DEEPAK-11		AJAB SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01764		GDA	101422589711	2214510235	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
23	DHANWANTI		ASHOK KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01769		GDA	101422598375	2214510250	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
24	DHARMESH KUMAR		ASHOK KUMAR		12.0	2	14.0	10036.00		4532.00	.00	0.00	0.00	4532.00	6135.00	544.00	108.00	0.00	0.00	0.00	5483.00			
D01193		GDA	100477563592	1013978778	0	0	0.0	0.00	10036.00	1602.30	0.00	0.00	.00	.00	6135.00	.00	.00	.00	0.00	652.00				
25	DHIRENDRA KUMAR		CHHATHU SAH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01168		GDA	101288107446	1014210667	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
26	DINESH KUMAR		RAM ASRE		20.0	3	24.0	10036.00		7770.00	.00	0.00	0.00	7770.00	10517.00	932.00	185.00	0.00	0.00	0.00	9400.00			
D01194		GDA	101287909304	1014143645	0	1	0.0	0.00	10036.00	2746.80	0.00	0.00	.00	.00	10517.00	.00	.00	.00	0.00	1117.00				
27	DINESH KUMAR		RAM JANAM SHARMA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01165		GDA	101173412145	1114185070	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
28	GANESHI		BALA DIN		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01676		GDA	101151378676	2214476121	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
29	GARIBA				25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01252		MESSON	101094679852	2214273439	0	2	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
30	GORELAL SAH		BALESHWAR SAH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01173		GDA	101287909078	1013875994	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
31	HARIKESH		RAM ASRE		20.0	3	24.0	10036.00		7770.00	.00	0.00	0.00	7770.00	10517.00	932.00	185.00	0.00	0.00	0.00	9400.00			
D01757		GDA	101255395569	2214510223	0	1	0.0	0.00	10036.00	2746.80	0.00	0.00	.00	.00	10517.00	.00	.00	.00	0.00	1117.00				
32	HEMA TAMTA		RAJENDRA PRASAD		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01767		GDA	101422589690	2214510245	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
33	HIMANSHU		MANMOHAN		24.0	4	29.0	10036.00		9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	223.00	0.00	0.00	0.00	11358.00			
D01791		GDA		0	0	1	0.0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	12708.00	.00	.00	.00	0.00	1350.00				
34	HUKUM SINGH		MOHAN SINGH		23.0	4	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	215.00	0.00	0.00	0.00	10966.00			
D01179		GDA	101336742244	1013721599	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1303.00				

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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	JAI PARKASH		VED PRAKASH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01728		GDA	101411055838	2214499594	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
36	JITENDER KUMAR VERMA		RAM SAJ		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01636		GDA	101308100963	2017149123	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
37	JOGI PRASAD		RAM DULAR		27.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01254		DRIVER	101297202887	2214412254	0	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
38	KANHAIYA LAL		LAXMAN LAL		25.0	5	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01171		GDA	101218482309	2214393580	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
39	KESHMATI		SANJAY KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01760		GDA	101299163795	2214510229	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
40	KISHAN KUMAR.		RAM PRASAD		8.0	1	9.0	10036.00		2914.00	.00	0.00	0.00	2914.00	3944.00	350.00	70.00	0.00	0.00	0.00	3524.00			
D01293		GDA	101330565523	2214432057	0	0	0.0	0.00	10036.00	1030.10	0.00	0.00	.00	.00	3944.00	.00	.00	.00	0.00	420.00				
41	KRANTI AHIRWAR		NARAYAN AHIRWAR		23.0	3	27.0	10036.00		8741.00	.00	0.00	0.00	8741.00	11831.00	1049.00	208.00	0.00	0.00	0.00	10574.00			
D01756		GDA	101422589748	2214510219	0	1	0.0	0.00	10036.00	3090.20	0.00	0.00	.00	.00	11831.00	.00	.00	.00	0.00	1257.00				
42	KRISHAN KUMAR		MAHESH		26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01255		AC TECHNICIAN 1	101297202818	2213591050	0	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
43	MANOJ,		RAMESH CHANDER		24.0	4	29.0	10036.00		9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	223.00	0.00	0.00	0.00	11358.00			
D01730		GDA	101411055855	2214499596	0	1	0.0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	12708.00	.00	.00	.00	0.00	1350.00				
44	MOHD.TOFIQ ALAM		MOHD SAMEED		15.0	3	18.0	10036.00		5827.00	.00	0.00	0.00	5827.00	7887.00	699.00	139.00	0.00	0.00	0.00	7049.00			
D01795		GDA		0	0	0	0.0	0.00	10036.00	2060.10	0.00	0.00	.00	.00	7887.00	.00	.00	.00	0.00	838.00				
45	MUKESH KUMAR,		JAGANNATH PRASAD		22.0	3	26.0	10036.00		8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	200.00	0.00	0.00	0.00	10183.00			
D01635		GDA	101372988018	2214466419	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	11393.00	.00	.00	.00	0.00	1210.00				
46	MUNENDRA PAL SINGH		RAJ BAHADUR SINGH		18.0	3	22.0	10036.00		7122.00	.00	0.00	0.00	7122.00	9640.00	855.00	169.00	0.00	0.00	0.00	8616.00			
D01159		GDA	101288107422	1014066026	0	1	0.0	0.00	10036.00	2517.90	0.00	0.00	.00	.00	9640.00	.00	.00	.00	0.00	1024.00				
47	NAVEEN,		GOPI CHAND		25.0	4	30.0	12220.00		11826.00	.00	0.00	0.00	11826.00	15937.00	1419.00	279.00	0.00	0.00	0.00	14239.00			
D01643		SUPERVISOR	101202820426	2214415730	0	1	0.0	0.00	12220.00	4111.00	0.00	0.00	.00	.00	15937.00	.00	.00	.00	0.00	1698.00				
48	NEHA		SOHAN LAL		17.0	2	19.0	10036.00		6151.00	.00	0.00	0.00	6151.00	8326.00	738.00	146.00	0.00	0.00	0.00	7442.00			
D01798		GDA		0	0	0	0.0	0.00	10036.00	2174.60	0.00	0.00	.00	.00	8326.00	.00	.00	.00	0.00	884.00				
49	PANKAJ SINGH		RAJENDRA SINGH		27.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01258		PLUMBER	100266787264	1112856934	0	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
50	PARVESH		OM PARKASH		15.0	2	17.0	10036.00		5504.00	.00	0.00	0.00	5504.00	7449.00	660.00	131.00	0.00	0.00	0.00	6658.00			
D01799		GDA		0	0	0	0.0	0.00	10036.00	1945.70	0.00	0.00	.00	.00	7449.00	.00	.00	.00	0.00	791.00				
51	PAWAN KUMAR YADAV		JAGDUTT YADAV		14.0	2	17.0	10036.00		5504.00	.00	0.00	0.00	5504.00	7449.00	660.00	131.00	0.00	0.00	0.00	6658.00			
D01207		GDA	101287909336	2214393988	0	1	0.0	0.00	10036.00	1945.70	0.00	0.00	.00	.00	7449.00	.00	.00	.00	0.00	791.00				

Name of Establishment SUMEET FACILITIES LIMITED
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FORM II

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

PAYSHEET FOR MONTH OF MAR - 2019

05/04/2019
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Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

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	PAWAN KUMAR..		ASHOK KUMAR		17.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	162.00	0.00	0.00	0.00	8224.00			
D01727		GDA	100739004972	2214499590	0	1	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	978.00				
53	PRAKASH BISHT		ROOP SINGH BISHT		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01209		GDA	101233618793	2213077572	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
54	PRATIMA DEVI		RAJ KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01724		GDA	101411055817	2214499584	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
55	PREETAM		PERMESHWAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01754		GDA	101422589730	2214510216	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
56	PREETI		GAJRAJ SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01210		GDA	101287909370	2214402316	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
57	PREM PAL SINGH		RAM PRASAD SINGH		27.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01732		ELECTRICIAN 2	101107439761	6914384242	0	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
58	PREM WATI		MAHENDER KUMAR		24.0	4	29.0	12220.00		11432.00	.00	0.00	0.00	11432.00	15406.00	1372.00	270.00	0.00	0.00	0.00	13764.00			
D01170		TOILOR	101288110064	1114626427	0	1	0.0	0.00	12220.00	3973.90	0.00	0.00	.00	.00	15406.00	.00	.00	.00	0.00	1642.00				
59	PUSHPENDRA KUMAR		RAMVIR SINGH		22.0	3	26.0	10036.00		8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	200.00	0.00	0.00	0.00	10183.00			
D01762		GDA	101422589707	2214510232	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	11393.00	.00	.00	.00	0.00	1210.00				
60	RAHUL		VINDESHWARI		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01261		GDA	101297202728	2214411962	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
61	RAJ BAHADUR		HOSHIYAR SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01211		GDA	101287909287	1013752164	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
62	RAJ KUMAR		VIJAY PAL		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01765		GDA	101300262196	2214510241	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
63	RAJA BABU		AMAR NATH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01679		GDA	101386396046	2214476132	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
64	RAJEEV		MURARI LAL		27.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01722		DRIVER	101408435853	2214497508	0	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
65	RAJENDER PRASAD		SHANKAR DUTT		6.0	1	7.0	10036.00		2266.00	.00	0.00	0.00	2266.00	3067.00	272.00	54.00	0.00	0.00	0.00	2741.00			
D01213		GDA	101287909239	2214393902	0	0	0.0	0.00	10036.00	801.20	0.00	0.00	.00	.00	3067.00	.00	.00	.00	0.00	326.00				
66	RAJESH KUMAR KHATRI		MOTILAL KHATRI		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01162		GDA	101173412166	1013988183	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
67	RAJESH PRAJAPAT		RAM KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01752		GDA	101175808961	1114450894	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
68	RAM ANCHAL		RATI PAL		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01215		GDA	101287909202	2214393875	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				

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Working Days : 31

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.
69	RAM ASARE SAROJ		GOKUL PRASAD		24.0	5	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01262		PLUMBER	101297202771	6714757085	0	2	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
70	RAM RAJ		CHHOTE LAL		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01642		GDA	101372987942	2214466435	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
71	RAMBIR TEJAN		FATHAY SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01178		GDA	101287909107	1014056112	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
72	RAMTEJ MAURYA		SAHDEV MAURYA		18.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	162.00	0.00	0.00	0.00	8224.00			
D01796		GDA		0	0	0	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	978.00				
73	RAVI KUMAR		GIRWAR SINGH		25.0	5	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01263		CARPENTER	101094682699	2214273444	0	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
74	RAVI,		RAJENDER SINGH		27.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01723		DRIVER	101408435848	2214497509	0	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
75	RAVINDER KUMAR		AMARJEET SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01217		GDA	100946775882	1013848188	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
76	REENA		DEVENDER KUMAR		22.0	3	26.0	10036.00		8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	200.00	0.00	0.00	0.00	10183.00			
D01678		GDA	101386396067	2214476127	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	11393.00	.00	.00	.00	0.00	1210.00				
77	REKHA		SUNIL KUMAR		25.0	4	30.0	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	231.00	0.00	0.00	0.00	11750.00			
D01726		GDA	101411055829	2214499588	0	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1396.00				
78	RENU GUPTA		RAVINDER GUPTA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01295		GDA	101330565534	2214432064	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
79	RENU,		RAJU		15.0	2	18.0	10036.00		5827.00	.00	0.00	0.00	5827.00	7887.00	699.00	139.00	0.00	0.00	0.00	7049.00			
D01692		GDA	101400664462	2214489676	0	1	0.0	0.00	10036.00	2060.10	0.00	0.00	.00	.00	7887.00	.00	.00	.00	0.00	838.00				
80	RITESH PANDEY		HARI MOHAN		20.0	3	24.0	10036.00		7770.00	.00	0.00	0.00	7770.00	10517.00	932.00	185.00	0.00	0.00	0.00	9400.00			
D01218		GDA	101287909260	2214393931	0	1	0.0	0.00	10036.00	2746.80	0.00	0.00	.00	.00	10517.00	.00	.00	.00	0.00	1117.00				
81	RIYA		KAMLESH KUMAR GAUD		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01397		GDA	101359823841	2214456657	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
82	RUBY.		SANTOSH KUMAR		22.0	3	25.0	10036.00		8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	192.00	0.00	0.00	0.00	9792.00			
D01789		GDA	101288110072	2214393776	0	0	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	10955.00	.00	.00	.00	0.00	1163.00				
83	SANDEEP KUMAR MISHRA		SABIND MISHRA		18.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	162.00	0.00	0.00	0.00	8224.00			
D01793		GDA		0	0	0	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	978.00				
84	SANDEEP,		SURAJ BHAN		18.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	162.00	0.00	0.00	0.00	8224.00			
D01792		GDA		0	0	0	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	978.00				
85	SANGEETA		KAILASH CHANDRA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01401		GDA	101253281291	2214456666	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				

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86	SANJEEV KUMAR		RAM SEWAK		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01164		GDA	101188657493	1014236474	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
87	SANJESH KUMAR		BALAK RAM		19.0	3	23.0	10036.00		7446.00	.00	0.00	0.00	7446.00	10078.00	894.00	177.00	0.00	0.00	0.00	9007.00			
D01761		GDA	101291042403	2214510230	0	1	0.0	0.00	10036.00	2632.40	0.00	0.00	.00	.00	10078.00	.00	.00	.00	0.00	1071.00				
88	SAURABH KUMAR		VIJAY PAL		1.0	0	1.0	10036.00		324.00	.00	0.00	0.00	324.00	438.00	39.00	8.00	0.00	0.00	0.00	391.00			
D01758		GDA	101311640845	2214476139	0	0	0.0	0.00	10036.00	114.50	0.00	0.00	.00	.00	438.00	.00	.00	.00	0.00	47.00				
89	SAURABH MISHRA		RAMAVTAR MISHRA		25.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01266		GAS MANIFOLD	100840669302	2214385825	1	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
90	SHUBHAM SHARMA		BUDDHIRAM SHARMA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01312		GDA	101350815232	2214445465	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
91	SONIA		PRKASH		26.0	4	30.0	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	231.00	0.00	0.00	0.00	11750.00			
D01231		GDA	101160141453	2214393952	0	0	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1396.00				
92	SONU.		VIJAY		21.0	4	26.0	10036.00		8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	200.00	0.00	0.00	0.00	10183.00			
D01300		GDA	101330565575	2214432074	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	11393.00	.00	.00	.00	0.00	1210.00				
93	SUCHITA DASS		SANJAY DASS		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01677		GDA	101386396051	2214476124	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
94	SUNEEL KUMAR		SHIV PRASAD		25.0	4	30.0	12220.00		11826.00	.00	0.00	0.00	11826.00	15937.00	1419.00	279.00	0.00	0.00	0.00	14239.00			
D01750		SUPERVISOR	101188530506	2214510209	0	1	0.0	0.00	12220.00	4111.00	0.00	0.00	.00	.00	15937.00	.00	.00	.00	0.00	1698.00				
95	SUNIL		VEDPAL		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01235		GDA	101287909130	1013998238	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
96	SUNIL		BALWAN SINGH		25.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01269		AC TECHNICIAN 1	101297202792	2213537429	0	2	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
97	SUNIL DUTT		DEVI RAM		27.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01270		DRIVER	101297202873	1014081670	0	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
98	SURAJ,		SANTOSH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01393		GDA	101158581362	2214456645	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
99	SURYA PRAKASH		BAHADUR RAM		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01283		GDA	101315020911	2214421444	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
100	SUSHEELA		DAYA CHAND		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01755		GDA	101422598368	2214510217	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
101	SUSIL KUMAR		LALU PASWAN		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01313		GDA	101181846141	2214445467	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
102	TEJ PRAKASH		RAM AVATAR		15.0	4	21.0	12142.00		8225.00	.00	0.00	0.00	8225.00	10133.00	987.00	178.00	0.00	0.00	0.00	8968.00			
D01301		AC TECHNICIAN 2	101301396410	2214432077	0	2	0.0	0.00	12142.00	1907.60	0.00	0.00	.00	.00	10133.00	.00	.00	.00	0.00	1165.00				

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 MAR - 2019

05/04/2019
19:39:11
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

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.
103	TONKIL KUMAR		JANG BAHADUR		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00	12142.00			
D01801		GDA		0	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1442.00				
104	VIBHA PANDEY		VAROON PANDEY		18.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	162.00	0.00	0.00	0.00	8224.00			
D01794		GDA		0	0	0	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	978.00				
105	VIKAS KUMAR		VED SINGH		23.0	5	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01273		AC TECHNICIAN 2	101301521259	2214273436	0	3	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
106	VIKAS,		PRAKASH RAM		5.0	0	5.0	10036.00		1619.00	.00	0.00	0.00	1619.00	2191.00	194.00	39.00	0.00	0.00	0.00	1958.00			
D01729		GDA	101230116112	2214499595	0	0	0.0	0.00	10036.00	572.30	0.00	0.00	.00	.00	2191.00	.00	.00	.00	0.00	233.00				
107	VINAY KRISHNA PANDEY		LAL MANI PANDEY		26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00	14713.00			
D01275		ELECTRICIAN 2	101297202839	1115035830	0	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1755.00				
108	VISHNU DEV SINGH		SHRI KARTAVI SINGH		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00	13239.00			
D01277		DRIVER	101297202860	2214249397	0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00				
109	VISHNU GAUTAM		RAM ASRE GAUTAM		23.0	4	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	215.00	0.00	0.00	0.00	10966.00			
D01244		GDA	101234438959	2214393976	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1303.00				
					2492.00	391.0	2973.0			1010900	0	0	0	1010900	1351657	121288	23706	0	0	0	1206663.00			
	Total				1.00	89.0	.0			340758	0	0.00	0	0	1351657	0	0	0	0	144994				