

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 FEB - 2021

Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



05/03/2021
15:14:20
admin

Working Days : 28

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		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				
1	ADITYA SINGH	DEVENDRA SINGH		24.0	4	28.0	17069.00		17069.00	.00	3500.00	0.00	15000.00	20569.00	1800.00	155.00	0.00	0.00	0.00			
D02061	PANTRY BOY 1	100699407068	2014211003	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	500.00	21069.00	.00	.00	.00	0.00	1955.00	19114.00		
2	AJAY KUMAR	SRI RAM SHANKAR DAS		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02063	PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
3	AJAY SAINI	MUNIRAJ SAINI		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01104	PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
4	AJIT KUMAR	HARI NATH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02080	H/K	100699531138	2011854001	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
5	AKASH	KISHAN PAL		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02071	PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
6	ANIL	RANBIR SINGH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D00508	SUPERVISOR	100083544857	2213621581	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
7	ANIL KUMAR	SHO CHAND		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02120	H/K	100700384113	2006312741	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
8	ANKUR DHAMA	HARDAN SINGH		24.0	4	28.0	20430.00		20430.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02050	OFFICE ASST. 2	101305965354	0	0	0	0.0	3868.00	24298.00	0.00	0.00	0.00	.00	.00	24298.00	.00	.00	.00	0.00	1800.00	22498.00		
9	ARVIND	MANGE RAM		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02092	H/K	100699812282	2012484277	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
10	ASHEESH RATHORE	RAMKISHOR SINGH		1.0	1	2.0	17069.00		1219.00	.00	0.00	0.00	1219.00	1219.00	146.00	10.00	0.00	0.00	0.00			
D02368	PANTRY BOY	101487760949	2017693057	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	1219.00	.00	.00	.00	0.00	156.00	1063.00		
11	BALRAJ	JAGDISH KUMAR		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02323	H/K	101422275938	2214510292	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
12	BIJENDER SINGH	JOGI RAM		14.0	2	16.0	15492.00		8853.00	.00	0.00	0.00	8853.00	8853.00	1062.00	67.00	0.00	0.00	0.00			
D00267	H/K	100114164665	2013934380	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8853.00	.00	.00	.00	0.00	1129.00	7724.00		
13	BIKKE KUMAR	RAMPAL SINGH		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
14	BISHNU BHATT	JANAK RAJ BHATT		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02145	COOK	100699587974	2016141911	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
15	BUGAL SINGH	RAMJI LAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02115	H/K	100700185366	2016146055	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
16	CHANDER SHEKAR	PAN DEV		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02069	PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
17	DAYA SHANKAR	GAJADHAR		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02142	COOK	100699465269	2213837304	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		

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PAYSHEET FOR MONTH OF FEB - 2021

Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



05/03/2021
15:14:21
admin

Working Days : 28

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		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				
18	DEEPAK	VIJENDER PAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02103	H/K	100700561501	2014171568	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
19	DEEPAK	SURESH RAJ		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02186	OFFICE BOY	100564455639	2017018121	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
20	DEEPAK SINGH	RAMASHANKAR SINGH		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02183	OFFICE BOY	101273264298	2017094488	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
21	DHANANJAY SINGH	NARAYAN SINGH		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02062	PANTRY BOY	101247337319	2013258713	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
22	DHARAM PAL	KRISHAN PAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02072	H/K	101129556092	1114480558	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
23	DHARMENDRA	RAJ SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02132	H/K	100791734609	2012112869	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
24	DILIP KUMAR SHUKL	RAM PRATAP SHUKL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02109	H/K	100791765234	2013462869	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
25	DORI LAL	MANPHUL SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02127	H/K	100699826304	2005582356	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
26	DWARKA PRASAD	MEVA LAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02129	H/K	100699850533	2004978394	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
27	GANESWAR SAHU	HRUSIKESH SAHU		24.0	4	28.0	18797.00		18797.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02048	CARETAKER	100699550544	0	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	27119.00	.00	.00	.00	0.00	1800.00	25319.00		
28	GHAN SHYAM	SEETAL PRASAD		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02102	H/K	100700365012	2011661638	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
29	GOVINDA	ASHWANI KUMAR		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02139	H/K	100690618431	2014062603	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
30	GULAM KADIR ANSARI	MURTUJA ANSARI		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02326	ELECTICIAN	101243033400	2214703738	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
31	HARISH	RAMESH CHAND		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02116	H/K	100700174502	2013258720	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
32	HARISH DUTT	PURNAND MAMGAIN		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02269	PANTRY BOY	101602450648	2214678036	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
33	HEMLATA	RAJESH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02107	H/K	101422950094	2017512747	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
34	HIMANSHU	MUKESH KUMAR		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02049	HELPER	100699886957	2016146145	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



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Working Days : 28

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		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				
35	HUNNY	MAHAVEER		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02125	H/K	100700312161	2012791762	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
36	JAI KAWAR	DHIR SINGH		14.0	2	16.0	15492.00		8853.00	.00	0.00	0.00	8853.00	8853.00	1062.00	67.00	0.00	0.00	0.00			
D00284	H/K	100171211723	2006308792	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8853.00	.00	.00	.00	0.00	1129.00	7724.00		
37	JAY KARAN YADAV	RAM TIRATH YADAV		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
38	JAYBINDR	BRAHAM SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02117	H/K	100699329391	2016146087	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
39	JITENDAR	SURAJ MAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02088	H/K	100700463230	2007375863	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
40	JITENDER SINGH	SHER SINGH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
41	JONI	RAMNIWAS		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02105	H/K	100700191999	1114141701	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
42	KANWAL SINGH	RAM PRASAD		19.0	2	21.0	15492.00		11619.00	.00	0.00	0.00	11619.00	11619.00	1394.00	88.00	0.00	0.00	0.00			
D00292	H/K	100189410698	2012532441	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11619.00	.00	.00	.00	0.00	1482.00	10137.00		
43	KARMAVEER SINGH	SARDAR SINGH.		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
44	KAWAR PAL	JAG VEER SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02113	H/K	100189428340	1013839087	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
45	KHEM CHAND	SARUP CHAND		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02084	H/K	100700293937	2006484501	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
46	KRISHAN	SHAMBHU PRASAD		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02157	PANTRY BOY	101556037893	2214625966	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
47	KRISHAN CHANDER	NAVAL KISHAOR		28.0	0	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D00297	PLUMBER	100630209368	2012420668	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
48	KRISHAN KUMAR	OM PRAKASH		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02065	PANTRY BOY	100690923613	1114480544	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
49	LALIT KUMAR	ROHTASH		23.0	4	27.0	15492.00		14939.00	.00	0.00	0.00	14939.00	14939.00	1793.00	113.00	0.00	0.00	0.00			
D02138	H/K	100691022599	2016109166	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14939.00	.00	.00	.00	0.00	1906.00	13033.00		
50	MADHU	KAMAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02121	H/K	100699642777	2016146563	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
51	MAHADEV DAS	BAVUN DAS		22.0	4	26.0	15492.00		14385.00	.00	0.00	0.00	14385.00	14385.00	1726.00	108.00	0.00	0.00	0.00			
D02099	H/K	100699283972	2012887339	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14385.00	.00	.00	.00	0.00	1834.00	12551.00		

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 FEB - 2021

Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



05/03/2021
15:14:21
admin

Working Days : 28

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		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				
52	MAHESH BIST	PARMANAND BIST	24.0	4	28.0		18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02143	COOK	100791684837	2016303053	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
53	MAHESH KUMAR	RAMBIKH YADAV	24.0	4	28.0		17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02155	PANTRY BOY	101413268016	2017472488	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
54	MAHESH KUMAR	SHER SINGH	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02077	H/K	100700366890	2016146583	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
55	MAHISH PANT	CHAKRADHAR PRASAD	3.0	0	3.0		18797.00		2014.00	.00	0.00	0.00	2014.00	2014.00	242.00	16.00	0.00	0.00	0.00			
D02141	SUPERVISOR	100699342667	2213837315	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	2014.00	.00	.00	.00	0.00	258.00	1756.00		
56	MAN SINGH	DARYAV SINGH	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02090	H/K	100699388365	1114141718	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
57	MANGAT	KHUSHAL	24.0	4	28.0		18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02046	PAINTER	101332252610	2017249617	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
58	MANISH	ASHWANI KUMAR	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00			
D02135	H/K 1	100721531256	2017028737	0	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00	14072.00		
59	MANISH KUMAR	TARA CHAND	23.0	4	27.0		17069.00		16459.00	.00	0.00	0.00	14464.00	16459.00	1736.00	124.00	0.00	0.00	0.00			
D02057	OFFICE BOY	100700495776	1114139869	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	16459.00	.00	.00	.00	0.00	1860.00	14599.00		
60	MANJEET	RAM SINGH	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00			
D02134	H/K 1	100722162186	2017028748	0	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00	14072.00		
61	MANOJ KUMAR	SHRIPAL	23.0	4	27.0		15492.00		14939.00	.00	0.00	0.00	14939.00	14939.00	1793.00	113.00	0.00	0.00	0.00			
D02101	H/K	100700396027	2006103706	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14939.00	.00	.00	.00	0.00	1906.00	13033.00		
62	MANOJ KUMAR PANDEY	PUJARI PANDEY	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02240	HELPER	101390344331	2214673373	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
63	MASHI CHARAN	MUNNA LAL	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02130	H/K	100699894796	2006481496	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
64	MOHAN KUMAR	ROSHNI	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02123	H/K	100699686482	2012015335	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
65	MUKESH	JEET SINGH	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02128	H/K	100699602681	2012698310	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
66	MUKESH KUMAR	RAMESH KUMAR	24.0	4	28.0		15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02126	H/K	101258703106	1307112300	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
67	MUKESH KUMAR	RAJA RAM	22.0	4	26.0		17069.00		15850.00	.00	3250.00	0.00	13929.00	19100.00	1671.00	144.00	0.00	0.00	0.00			
D02059	PANTRY BOY 1	100700080053	2007378608	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	464.00	19564.00	.00	.00	.00	0.00	1815.00	17749.00		
68	NAKUL	ROHTASH	22.0	4	26.0		15492.00		14385.00	.00	0.00	0.00	14385.00	14385.00	1726.00	108.00	0.00	0.00	0.00			
D02298	H/K	101265341932	2214691842	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14385.00	.00	.00	.00	0.00	1834.00	12551.00		

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 FEB - 2021

Unit Code: **272**
Unit Name: **TATA POWER DELHI DISTRIBUTION LTD.**



05/03/2021
15:14:21
admin

Working Days : **28**

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		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				
69	NAND KISHORE		RAM SWAROOP		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02087	H/K		100753887933	2016208451	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
70	NARESH KUMAR		MAHENDER SINGH		23.0	4	27.0	17069.00		16459.00	.00	2892.86	0.00	14464.00	19352.00	1736.00	146.00	0.00	0.00	0.00			
D02060	PANTRY BOY 2		100699792683	1114141845	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	1929.00	21281.00	.00	.00	.00	0.00	1882.00	19399.00		
71	NAVEEN		GHAN SHYAM		23.0	4	27.0	15492.00		14939.00	.00	0.00	0.00	14939.00	14939.00	1793.00	113.00	0.00	0.00	0.00			
D02108	H/K		100791317982	2016303229	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14939.00	.00	.00	.00	0.00	1906.00	13033.00		
72	NAVEEN KUMAR		OM PARKASH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D00326	ELECTICIAN		100252649581	2213752793	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
73	NAVEEN KUMAR		PRITAM KUMAR		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02064	PANTRY BOY		101240673610	1110050661	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
74	NAVEEN KUMAR		MAHAVIR SINGH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01120	ELECTICIAN 1		101236841520	2016146427	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
75	NITIN MANI		KAUSHAL KISHOR MANI.		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01122	ELECTICIAN 1		101236841531	2016141940	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
76	NITU		HARBIR		23.0	4	27.0	15492.00		14939.00	.00	0.00	0.00	14939.00	14939.00	1793.00	113.00	0.00	0.00	0.00			
D02110	H/K		100699526220	2013462889	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14939.00	.00	.00	.00	0.00	1906.00	13033.00		
77	PRAMOD SINGH BISHT		BACHCHAN SINGH BISHT		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01127	ELECTICIAN 1		100699251537	2011988397	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
78	PURAN SINGH		DHARAM SINGH		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02056	OFFICE BOY		100699414480	2013323528	0	0	0.0	0.00	20430.00	1000.00	0.00	0.00	.00	.00	21430.00	.00	.00	.00	0.00	1800.00	19630.00		
79	PUSHPENDER		KIRAN PAL		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02054	OFFICE BOY		100690800973	2016109576	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
80	PUSHPENDER		BER SAIN		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02082	H/K		100699286127	2006344598	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
81	RADHA		GOPAL SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02076	H/K		100699495802	2213584803	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
82	RAGHUVVEER		LATE SHANTI SWAROOP		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02122	H/K		100699764672	2006485333	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
83	RAHUL		RAJU		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02095	H/K		100700106777	2016146521	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
84	RAHUL RAJBHAR		RAMHARSH RAJBHAR		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02327	ELECTICIAN		101112846065	2214703746	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
85	RAJ KUMAR		RAM SWAROOP		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02086	H/K		100700144499	2214057540	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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PAYSHEET FOR MONTH OF FEB - 2021

Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



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admin

Working Days : 28

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		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				
86	RAJ KUMAR	VAKIL SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02133	H/K	101088442954	1114670539	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
87	RAJ KUMAR MOURYA	SUNDER LAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D00605	GARDNER	100630552847	2214029951	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
88	RAJA SAHIB	RAM KISHAN		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02047	FIELD OFFICER	101152339843	2016790179	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
89	RAJBIR SINGH	BABURAM		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02081	H/K	100699246411	2006380455	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
90	RAJEEV	JAIPAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02100	H/K	100699582663	2013488769	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
91	RAJESH	RAM KISHAN		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02078	H/K	100700125348	2006357942	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
92	RAJESH	BALWAN		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02131	H/K	100699271479	2016146570	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
93	RAJKAMAL KUMAR	DINANATH MISHRA		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02051	OFFICE ASST.	100317469573	2017090885	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
94	RAJKUMAR	KALU RAM		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02094	H/K	100699641151	2006316149	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
95	RAJU	PRABHU DAYAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02091	H/K	100700025529	1114141712	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
96	RAKESH SINGH	SHYAM BAHADUR		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02066	PANTRY BOY	100691095071	2006393811	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
97	RAM BABU	PURAN LAL		21.0	4	25.0	18797.00		16783.00	.00	0.00	0.00	13393.00	16783.00	1607.00	126.00	0.00	0.00	0.00			
D01066	PLUMBER	101171505112	2213621458	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	16783.00	.00	.00	.00	0.00	1733.00	15050.00		
98	RAM BAHADUR	NACCHED		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02147	COOK	100699913918	2213882572	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
99	RAM HARI	BAIJ NATH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02337	COOK	100301185673	2214717097	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
100	RAMAVTAR	RAM CHARAN		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02146	COOK	100700166952	2213384306	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
101	RAMCHANDER DABRAL	INDERMANI DABRAL		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D01153	SUPERVISOR	100318824354	1012182566	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
102	RAVI KUMAR	PHOOL KUMAR		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02085	H/K	100700016939	2016146579	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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 FEB - 2021

Unit Code: **272**
Unit Name: **TATA POWER DELHI DISTRIBUTION LTD.**



05/03/2021
15:14:21
admin

Working Days : **28**

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		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	RAVINDER		SATBIR SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02112	H/K		100700282990	2011854053	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
104	RAVINDER KUMAR		FAKIR CHAND		20.0	4	24.0	15492.00		13279.00	.00	0.00	0.00	13279.00	13279.00	1593.00	100.00	0.00	0.00	0.00			
D02156	H/K		101065109126	2016610342	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13279.00	.00	.00	.00	0.00	1693.00	11586.00		
105	RAVINDER KUMAR		KISHAN LAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00			
D02136	H/K 1		101248317053	2007415311	0	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00	14072.00		
106	RAVINDER KUMAR		GOPAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02119	H/K		100699493334	2006468549	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
107	RAVINDER KUMAR,		ATTAR SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D01991	H/K		100691144529	2214605007	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
108	RINKU		RISHI PAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02096	H/K		100700223931	2006481513	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
109	SACHIT SINGH		DEVENDRA SINGH		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02070	PANTRY BOY		100699405185	2016146341	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
110	SAGAR		JAGDISH MASTER		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02089	H/K		101354785084	2017300287	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
111	SANDEEP		GOPAL.		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D01131	PLUMBER		100699493368	2213921924	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
112	SANDEEP		NARESH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02118	H/K		101556037758	2214618365	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
113	SANJAY		SURENDRA PAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02106	H/K		100700465534	2006103697	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
114	SANJAY KUMAR		SATYAPAL		24.0	4	28.0	17069.00		17069.00	.00	3000.00	0.00	15000.00	20069.00	1800.00	151.00	0.00	0.00	0.00			
D02058	PANTRY BOY 2		100700289591	1114141851	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	2000.00	22069.00	.00	.00	.00	0.00	1951.00	20118.00		
115	SANJAY KUMAR CHAUDHAF		PARMESHVAR CHAUDHARY		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02073	H/K		100700005487	1103630227	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
116	SANJEEV		SATBIR SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02098	H/K		100700283018	1114140638	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
117	SATISH SINGH		NABAB SINGH		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02150	PANTRY BOY		101152339827	2016789872	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
118	SHRI BHAGWAN		LAKHMI CHAND		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02124	H/K		100699719657	2010055947	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
119	SHUBHAM KUMAR		GANESH CHANDRA		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D02324	PANTRY BOY		101067903660	2214703721	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		

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 FEB - 2021

Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



05/03/2021
15:14:21
admin

Working Days : 28

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		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				
120	SONU	RAM SINGH		18.0	2	20.0	15492.00		11066.00	.00	0.00	0.00	11066.00	11066.00	1328.00	84.00	0.00	0.00	0.00			
D00407	H/K	100360352747	1013615930	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11066.00	.00	.00	.00	0.00	1412.00	9654.00		
121	SONU	RAMKUMAR		24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00			
D00406	PANTRY BOY	100360352734	2213621545	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00		
122	SONU KUMAR	RAM BHAJAN SINGH		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01133	ELECTICIAN 1	101236841434	2016141916	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
123	SUKHPAL SINGH	MOJI RAM.		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D01134	CARPENTER	100699871998	2011956250	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
124	SUMER CHAND	SARUP CHAND		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02114	H/K	100700280753	2007378605	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
125	SUNDER SINGH	BALJOR SINGH		19.0	2	21.0	15492.00		11619.00	.00	0.00	0.00	11619.00	11619.00	1394.00	88.00	0.00	0.00	0.00			
D00416	H/K	100369719540	2011701365	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11619.00	.00	.00	.00	0.00	1482.00	10137.00		
126	SUNIL	DHARAMPAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02074	H/K	100699415066	2016146588	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
127	SUNIL KUMAR	RAJ KUMAR		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02075	H/K	100700076492	2012698339	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
128	SUNIL KUMAR	MOHAN LAL		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02079	H/K	100699863398	2012887356	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
129	SUNIL KUMAR SINGH	TAHASIL DAR SINGH		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02184	OFFICE BOY	101427158347	2017512897	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
130	SURESH KASHYAP	RAM BATI		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02083	H/K	101363181265	2017330355	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
131	SYED HASAN ABBAS NAQVI	SYED SHANE ALI NAQVI		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02325	ELECTICIAN	100447194543	2214703726	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
132	TINKU	SATBIR SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02093	H/K	100700283041	2016146536	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
133	UMESH KUMAR	RAM PREET		24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00			
D02052	OFFICE ASST. 1	100397013261	2012240685	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00		
134	VED PRAKASH	MAHAVEER SINGH		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02104	H/K	100699791059	2011952965	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
135	VIJAY KUMAR SHARMA	VASUDEV SHARMA		24.0	4	28.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00			
D02239	ELECTICIAN 1	100939267407	1113172212	0	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00	17848.00		
136	VINAY KUMAR	JAY NARAYAN PRASAD		24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00			
D02137	H/K 1	100721791293	1114301961	0	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00	14072.00		

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 FEB - 2021



Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.

Working Days : 28

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		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			
137	VINAY KUMAR.	RAM AVTAR			24.0	4	28.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00		
D02185	OFFICE BOY		101316832264	2017214766	0	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00	18476.00	
138	VINOD	TEJ RAM			24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00		
D02068	PANTRY BOY		100700499300	2016146282	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00	
139	VINOD SINGH	SITAB SINGH			23.0	4	27.0	17069.00		16459.00	.00	0.00	0.00	14464.00	16459.00	1736.00	124.00	0.00	0.00	0.00		
D02067	PANTRY BOY		100700410744	1114141782	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	16459.00	.00	.00	.00	0.00	1860.00	14599.00	
140	VIPIN	GHAN SHYAM			23.0	4	27.0	15492.00		14939.00	.00	0.00	0.00	14939.00	14939.00	1793.00	113.00	0.00	0.00	0.00		
D02111	H/K		100699484437	2016146081	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14939.00	.00	.00	.00	0.00	1906.00	13033.00	
141	VIPIN KANHAIYA	RAJ KUMAR			24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02097	H/K		101088442977	2016650727	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
142	VIPIN KUMAR	DWARIKA PRASAD			24.0	4	28.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00		
D02055	OFFICE BOY		100690706581	2016108339	0	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00	
143	VISHWANATH	BADLU			24.0	4	28.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D00613	GARDNER		100627942460	2214029966	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
Total			3335.00	551.0	3886.0					2319848	3868	20965	0	2087701	2283834	250524	17224	0	0	0	2093826.00	
			0.00	.0	.0					12000	0	0.00	0	4893	2361574	0	0	0	0	267748		