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 JAN - 2021

02/02/2021
15:48:45
admin

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

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	ADITYA SINGH		DEVENDRA SINGH		25.0	5	31.0	17069.00		17069.00	.00	3500.00	0.00	15000.00	20569.00	1800.00	154.00	0.00	0.00	0.00	19115.00			
D02061		PANTRY BOY 1	100699407068	2014211003	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	500.00	21069.00	.00	.00	.00	0.00	1954.00				
2	AJAY KUMAR		SRI RAM SHANKAR DAS		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02063		PANTRY BOY	101537977249	2017811561	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
3	AJAY SAINI		MUNIRAJ SAINI		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01104		PLUMBER 1	101236841447	2011719023	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
4	AJIT KUMAR		HARI NATH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02080		H/K	100699531138	2011854001	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
5	AKASH		KISHAN PAL		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02071		PANTRY BOY	100699686827	1114141724	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
6	ANIL		RANBIR SINGH		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D00508		SUPERVISOR	100083544857	2213621581	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
7	ANIL KUMAR		SHO CHAND		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02120		H/K	100700384113	2006312741	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
8	ANKUR DHAMA		HARDAN SINGH		25.0	5	31.0	20430.00		20430.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22498.00			
D02050		OFFICE ASST. 2	101305965354	0	1	0	0.0	3868.00	24298.00	0.00	0.00	0.00	.00	.00	24298.00	.00	.00	.00	0.00	1800.00				
9	ARUN KUMAR GUPTA		RAM SHANKAR		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02151		PANTRY BOY	101413268037	2017472452	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
10	ARVIND		MANGE RAM		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02092		H/K	100699812282	2012484277	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
11	BALRAJ		JAGDISH KUMAR		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02323		H/K	101422275938	2214510292	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
12	BIJENDER SINGH		JOGI RAM		15.0	2	18.0	15492.00		8995.00	.00	0.00	0.00	8995.00	8995.00	1079.00	67.00	0.00	0.00	0.00	7849.00			
D00267		H/K	100114164665	2013934380	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8995.00	.00	.00	.00	0.00	1146.00				
13	BIKKE KUMAR		RAMPAL SINGH		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02053		OFFICE ASST. 1	101150358740	2017649127	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
14	BISHNU BHATT		JANAK RAJ BHATT		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02145		COOK	100699587974	2016141911	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
15	BUGAL SINGH		RAMJI LAL		22.0	5	28.0	15492.00		13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	104.00	0.00	0.00	0.00	12210.00			
D02115		H/K	100700185366	2016146055	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1783.00				
16	CHANDER SHEKAR		PAN DEV		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02069		PANTRY BOY	100699992382	2014642969	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
17	DAYA SHANKAR		GAJADHAR		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02142		COOK	100699465269	2213837304	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				

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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.
18	DEEPAK		SURESH RAJ		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02186		OFFICE BOY	100564455639	2017018121	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
19	DEEPAK		VIJENDER PAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02103		H/K	100700561501	2014171568	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
20	DEEPAK SINGH		RAMASHANKAR SINGH		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02183		OFFICE BOY	101273264298	2017094488	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
21	DHANANJAY SINGH		NARAYAN SINGH		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02062		PANTRY BOY	101247337319	2013258713	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
22	DHARAM PAL		KRISHAN PAL		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02072		H/K	101129556092	1114480558	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
23	DHARMENDRA		RAJ SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02132		H/K	100791734609	2012112869	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
24	DILIP KUMAR SHUKL		RAM PRATAP SHUKL		22.0	5	28.0	15492.00		13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	104.00	0.00	0.00	0.00	12210.00			
D02109		H/K	100791765234	2013462869	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1783.00				
25	DORI LAL		MANPHUL SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02127		H/K	100699826304	2005582356	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
26	DWARKA PRASAD		MEVA LAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02129		H/K	100699850533	2004978394	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
27	GANESWAR SAHU		HRUSIKESH SAHU		25.0	5	31.0	18797.00		18797.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	25319.00			
D02048		CARETAKER	100699550544	0	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	27119.00	.00	.00	.00	0.00	1800.00				
28	GHAN SHYAM		SEETAL PRASAD		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02102		H/K	100700365012	2011661638	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
29	GOVINDA		ASHWANI KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02139		H/K	100690618431	2014062603	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
30	GULAM KADIR ANSARI		MURTUJA ANSARI		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02326		ELECTICIAN	101243033400	2214703738	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
31	HARISH		RAMESH CHAND		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02116		H/K	100700174502	2013258720	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
32	HARISH DUTT		PURNAND MAMGAIN		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02269		PANTRY BOY	101602450648	2214678036	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
33	HEMLATA		RAJESH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02107		H/K	101422950094	2017512747	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
34	HIMANSHU		MUKESH KUMAR		17.0	3	21.0	15492.00		10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	78.00	0.00	0.00	0.00	9158.00			
D02049		HELPER	100699886957	2016146145	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1337.00				

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Working Days : 31

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35	HUNNY		MAHAVEER		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02125		H/K	100700312161	2012791762	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
36	JAI KAWAR		DHIR SINGH		15.0	2	18.0	15492.00		8995.00	.00	0.00	0.00	8995.00	8995.00	1079.00	67.00	0.00	0.00	0.00	7849.00			
D00284		H/K	100171211723	2006308792	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8995.00	.00	.00	.00	0.00	1146.00				
37	JAY KARAN YADAV		RAM TIRATH YADAV		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D00600		GARDNER	100629874059	2214029938	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
38	JAYBINDR		BRAHAM SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02117		H/K	100699329391	2016146087	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
39	JITENDAR		SURAJ MAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02088		H/K	100700463230	2007375863	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
40	JITENDER SINGH		SHER SINGH		27.0	4	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
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	1948.00				
41	JONI		RAMNIWAS		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02105		H/K	100700191999	1114141701	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
42	KANWAL SINGH		RAM PRASAD		20.0	3	24.0	15492.00		11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	89.00	0.00	0.00	0.00	10466.00			
D00292		H/K	100189410698	2012532441	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1528.00				
43	KARMAVEER SINGH		SARDAR SINGH.		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01115		PLUMBER 1	100700278827	2214000315	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
44	KAWAR PAL		JAG VEER SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02113		H/K	100189428340	1013839087	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
45	KHEM CHAND		SARUP CHAND		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02084		H/K	100700293937	2006484501	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
46	KRISHAN		SHAMBHU PRASAD		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02157		PANTRY BOY	101556037893	2214625966	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
47	KRISHAN CHANDER		NAVAL KISHAOR		30.0	0	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D00297		PLUMBER	100630209368	2012420668	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
48	KRISHAN KUMAR		OM PRAKASH		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02065		PANTRY BOY	100690923613	1114480544	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
49	LALIT KUMAR		ROHTASH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02138		H/K	100691022599	2016109166	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
50	MADHU		KAMAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02121		H/K	100699642777	2016146563	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
51	MAHADEV DAS		BAVUN DAS		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02099		H/K	100699283972	2012887339	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				

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 JAN - 2021

SUMEET GROUP
Making it Possible

02/02/2021
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Unit Code: 272
Unit Name: TATA POWER DELHI DISTRIBUTION LTD.

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	MAHESH BIST		PARMANAND BIST		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02143		COOK	100791684837	2016303053	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
53	MAHESH KUMAR		RAMBHIKH YADAV		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02155		PANTRY BOY	101413268016	2017472488	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
54	MAHESH KUMAR		SHER SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02077		H/K	100700366890	2016146583	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
55	MAHISH PANT		CHAKRADHAR PRASAD		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02141		SUPERVISOR	100699342667	2213837315	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
56	MAN SINGH		DARYAV SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02090		H/K	100699388365	1114141718	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
57	MANGAT		KHUSHAL		19.0	4	24.0	18797.00		14553.00	.00	0.00	0.00	14553.00	14553.00	1746.00	109.00	0.00	0.00	0.00	12698.00			
D02046		PAINTER	101332252610	2017249617	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	14553.00	.00	.00	.00	0.00	1855.00				
58	MANISH		ASHWANI KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	119.00	0.00	0.00	0.00	14073.00			
D02135		H/K 1	100721531256	2017028737	1	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1919.00				
59	MANISH KUMAR		TARA CHAND		24.0	5	30.0	17069.00		16518.00	.00	0.00	0.00	14516.00	16518.00	1742.00	123.00	0.00	0.00	0.00	14653.00			
D02057		OFFICE BOY	100700495776	1114139869	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	16518.00	.00	.00	.00	0.00	1865.00				
60	MANJEET		RAM SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	119.00	0.00	0.00	0.00	14073.00			
D02134		H/K 1	100722162186	2017028748	1	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1919.00				
61	MANOJ KUMAR		SHRIPAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02101		H/K	100700396027	2006103706	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
62	MANOJ KUMAR PANDEY		PUJARI PANDEY		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02240		HELPER	101390344331	2214673373	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
63	MASHI CHARAN		MUNNA LAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02130		H/K	100699894796	2006481496	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
64	MOHAN KUMAR		ROSHNI		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02123		H/K	100699686482	2012015335	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
65	MUKESH		JEET SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02128		H/K	100699602681	2012698310	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
66	MUKESH KUMAR		RAJA RAM		24.0	5	30.0	17069.00		16518.00	.00	3387.10	0.00	14516.00	19905.00	1742.00	149.00	0.00	0.00	0.00	18498.00			
D02059		PANTRY BOY 1	100700080053	2007378608	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	484.00	20389.00	.00	.00	.00	0.00	1891.00				
67	MUKESH KUMAR		RAMESH KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02126		H/K	101258703106	1307112300	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
68	MUKESH,		BHAWAR SINGH		2.0	0	2.0	15492.00		999.00	.00	0.00	0.00	999.00	999.00	120.00	7.00	0.00	0.00	0.00	872.00			
D02336		H/K	100245005076	2214718472	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	999.00	.00	.00	.00	0.00	127.00				

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PAYSHEET FOR MONTH OF JAN - 2021

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Unit Name: TATA POWER DELHI DISTRIBUTION LTD.

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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.
69	NAKUL		ROHTASH		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02298		H/K	101265341932	2214691842	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
70	NAND KISHORE		RAM SWAROOP		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02087		H/K	100753887933	2016208451	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
71	NARESH KUMAR		MAHENDER SINGH		24.0	5	30.0	17069.00		16518.00	.00	2903.23	0.00	14516.00	19422.00	1742.00	145.00	0.00	0.00	0.00	19470.00			
D02060		PANTRY BOY 2	100699792683	1114141845	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	1935.00	21357.00	.00	.00	.00	0.00	1887.00				
72	NAVEEN		GHAN SHYAM		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02108		H/K	100791317982	2016303229	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
73	NAVEEN KUMAR		OM PARKASH		27.0	4	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
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	1940.00				
74	NAVEEN KUMAR		PRITAM KUMAR		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02064		PANTRY BOY	101240673610	1110050661	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
75	NAVEEN KUMAR		ROHTAS KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D01246		H/K	101297072429	2214412836	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
76	NAVEEN KUMAR		MAHAVIR SINGH		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01120		ELECTICIAN 1	101236841520	2016146427	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
77	NITIN MANI		KAUSHAL KISHOR MANI.		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01122		ELECTICIAN 1	101236841531	2016141940	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
78	NITU		HARBIR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02110		H/K	100699526220	2013462889	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
79	PRADEEP KUMAR,		DEVENDRA KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02188		H/K	101103551892	2214663380	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
80	PRAMOD SINGH BISHT		BACHCHAN SINGH BISHT		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01127		ELECTICIAN 1	100699251537	2011988397	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
81	PURAN SINGH		DHARAM SINGH		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19630.00			
D02056		OFFICE BOY	100699414480	2013323528	1	0	0.0	0.00	20430.00	1000.00	0.00	0.00	.00	.00	21430.00	.00	.00	.00	0.00	1800.00				
82	PUSHPENDER		BER SAIN		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02082		H/K	100699286127	2006344598	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
83	PUSHPENDER		KIRAN PAL		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02054		OFFICE BOY	100690800973	2016109576	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
84	RADHA		GOPAL SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02076		H/K	100699495802	2213584803	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
85	RAGHUVEER		LATE SHANTI SWAROOP		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02122		H/K	100699764672	2006485333	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				

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86	RAHUL		RAJU		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02095		H/K	100700106777	2016146521	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
87	RAHUL RAJBHAR		RAMHARSH RAJBHAR		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02327		ELECTICIAN	101112846065	2214703746	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
88	RAJ KUMAR		RAM SWAROOP		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02086		H/K	100700144499	2214057540	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
89	RAJ KUMAR		VAKIL SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02133		H/K	101088442954	1114670539	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
90	RAJ KUMAR MOURYA		SUNDER LAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D00605		GARDNER	100630552847	2214029951	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
91	RAJA SAHIB		RAM KISHAN		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02047		FIELD OFFICER	101152339843	2016790179	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
92	RAJBIR SINGH		BABURAM		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02081		H/K	100699246411	2006380455	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
93	RAJEEV		JAIPAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02100		H/K	100699582663	2013488769	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
94	RAJESH		BALWAN		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02131		H/K	100699271479	2016146570	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
95	RAJESH		RAM KISHAN		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02078		H/K	100700125348	2006357942	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
96	RAJKAMAL KUMAR		DINANATH MISHRA		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02051		OFFICE ASST.	100317469573	2017090885	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
97	RAJKUMAR		KALU RAM		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02094		H/K	100699641151	2006316149	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
98	RAJU		PRABHU DAYAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02091		H/K	100700025529	1114141712	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
99	RAKESH SINGH		SHYAM BAHADUR		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02066		PANTRY BOY	100691095071	2006393811	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
100	RAM BABU		PURAN LAL.		19.0	5	25.0	18797.00		15159.00	.00	0.00	0.00	12097.00	15159.00	1452.00	113.00	0.00	0.00	0.00	13594.00			
D01066		PLUMBER	101171505112	2213621458	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	15159.00	.00	.00	.00	0.00	1565.00				
101	RAM BAHADUR		NACCHED		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02147		COOK	100699913918	2213882572	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
102	RAM HARI		BAIJ NATH		5.0	1	7.0	18797.00		4244.00	.00	0.00	0.00	4244.00	4244.00	509.00	31.00	0.00	0.00	0.00	3704.00			
D02337		COOK	100301185673	2214717097	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	4244.00	.00	.00	.00	0.00	540.00				

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 JAN - 2021

02/02/2021
15:48:45
admin

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

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	RAMAVTAR		RAM CHARAN		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02146		COOK	100700166952	2213384306	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
104	RAMCHANDER DABRAL		INDERMANI DABRAL		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D01153		SUPERVISOR	100318824354	1012182566	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
105	RAVI KUMAR		PHOOL KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02085		H/K	100700016939	2016146579	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
106	RAVINDER		SATBIR SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02112		H/K	100700282990	2011854053	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
107	RAVINDER KUMAR		KISHAN LAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	119.00	0.00	0.00	0.00	14073.00			
D02136		H/K 1	101248317053	2007415311	1	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1919.00				
108	RAVINDER KUMAR		GOPAL		23.0	5	29.0	15492.00		14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	108.00	0.00	0.00	0.00	12646.00			
D02119		H/K	100699493334	2006468549	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1847.00				
109	RAVINDER KUMAR		FAKIR CHAND		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02156		H/K	101065109126	2016610342	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
110	RAVINDER KUMAR,		ATTAR SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D01991		H/K	100691144529	2214605007	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
111	RINKU		RISHI PAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02096		H/K	100700223931	2006481513	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
112	SACHIT SINGH		DEVENDRA SINGH		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02070		PANTRY BOY	100699405185	2016146341	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
113	SAGAR		JAGDISH MASTER		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02089		H/K	101354785084	2017300287	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
114	SANDEEP		NARESH		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02118		H/K	101556037758	2214618365	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
115	SANDEEP		GOPAL.		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D01131		PLUMBER	100699493368	2213921924	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
116	SANJAY		SURENDRA PAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02106		H/K	100700465534	2006103697	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
117	SANJAY KUMAR		SATYAPAL		24.0	5	30.0	17069.00		16518.00	.00	2903.23	0.00	14516.00	19422.00	1742.00	145.00	0.00	0.00	0.00	19470.00			
D02058		PANTRY BOY 2	100700289591	1114141851	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	1935.00	21357.00	.00	.00	.00	0.00	1887.00				
118	SANJAY KUMAR CHAUDHAF		PARMESHWAR CHAUDHARY		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02073		H/K	100700005487	1103630227	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
119	SANJEEV		SATBIR SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02098		H/K	100700283018	1114140638	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				

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 JAN - 2021

SUMEET GROUP
Making it Possible

02/02/2021
15:48:45
admin

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

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.
120	SATISH SINGH		NABAB SINGH		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02150		PANTRY BOY	101152339827	2016789872	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
121	SHRI BHAGWAN		LAKHMI CHAND		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02124		H/K	100699719657	2010055947	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
122	SHUBHAM KUMAR		GANESH CHANDRA		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02324		PANTRY BOY	101067903660	2214703721	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
123	SONU		RAMKUMAR		19.0	4	24.0	17069.00		13215.00	.00	0.00	0.00	13215.00	13215.00	1586.00	99.00	0.00	0.00	0.00	11530.00			
D00406		PANTRY BOY	100360352734	2213621545	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	13215.00	.00	.00	.00	0.00	1685.00				
124	SONU		RAM SINGH		20.0	3	24.0	15492.00		11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	89.00	0.00	0.00	0.00	10466.00			
D00407		H/K	100360352747	1013615930	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1528.00				
125	SONU KUMAR		RAM BHAJAN SINGH		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01133		ELECTICIAN 1	101236841434	2016141916	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
126	SUKHPAL SINGH		MOJI RAM.		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D01134		CARPENTER	100699871998	2011956250	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
127	SUMER CHAND		SARUP CHAND		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02114		H/K	100700280753	2007378605	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
128	SUNDER SINGH		BALJOR SINGH		20.0	3	24.0	15492.00		11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	89.00	0.00	0.00	0.00	10466.00			
D00416		H/K	100369719540	2011701365	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1528.00				
129	SUNIL		DHARAMPAL		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02074		H/K	100699415066	2016146588	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
130	SUNIL KUMAR		RAJ KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02075		H/K	100700076492	2012698339	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
131	SUNIL KUMAR		MOHAN LAL		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02079		H/K	100699863398	2012887356	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
132	SUNIL KUMAR SINGH		TAHASIL DAR SINGH		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02184		OFFICE BOY	101427158347	2017512897	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
133	SURESH KASHYAP		RAM BATI		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02083		H/K	101363181265	2017330355	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
134	SYED HASAN ABBAS NAQVI		SYED SHANE ALI NAQVI		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	140.00	0.00	0.00	0.00	16857.00			
D02325		ELECTICIAN	100447194543	2214703726	1	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1940.00				
135	TINKU		SATBIR SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02093		H/K	100700283041	2016146536	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
136	UMESH KUMAR		RAM PREET		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02052		OFFICE ASST. 1	100397013261	2012240685	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				

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 JAN - 2021

02/02/2021
15:48:45
admin

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

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.
137	VED PRAKASH		MAHAVEER SINGH		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02104		H/K	100699791059	2011952965	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
138	VIJAY KUMAR SHARMA		VASUDEV SHARMA		25.0	5	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	148.00	0.00	0.00	0.00	17849.00			
D02239		ELECTICIAN 1	100939267407	1113172212	1	0	0.0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1948.00				
139	VINAY KUMAR		JAY NARAYAN PRASAD		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	119.00	0.00	0.00	0.00	14073.00			
D02137		H/K 1	100721791293	1114301961	1	0	0.0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1919.00				
140	VINAY KUMAR.		RAM AVTAR		25.0	5	31.0	20430.00		20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	153.00	0.00	0.00	0.00	18477.00			
D02185		OFFICE BOY	101316832264	2017214766	1	0	0.0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1953.00				
141	VINOD		TEJ RAM		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02068		PANTRY BOY	100700499300	2016146282	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
142	VINOD SINGH		SITAB SINGH		24.0	5	30.0	17069.00		16518.00	.00	0.00	0.00	14516.00	16518.00	1742.00	123.00	0.00	0.00	0.00	14653.00			
D02067		PANTRY BOY	100700410744	1114141782	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	16518.00	.00	.00	.00	0.00	1865.00				
143	VIPIN		GHAN SHYAM		24.0	5	30.0	15492.00		14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	112.00	0.00	0.00	0.00	13081.00			
D02111		H/K	100699484437	2016146081	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1911.00				
144	VIPIN KANHAIYA		RAJ KUMAR		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D02097		H/K	101088442977	2016650727	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
145	VIPIN KUMAR		DWARIKA PRASAD		25.0	5	31.0	17069.00		17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	128.00	0.00	0.00	0.00	15141.00			
D02055		OFFICE BOY	100690706581	2016108339	1	0	0.0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1928.00				
146	VISHWANATH		BADLU		25.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	116.00	0.00	0.00	0.00	13576.00			
D00613		GARDNER	100627942460	2214029966	1	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1916.00				
	Total				3530.00	698.0	4371.0			2354643	3868	21016	0	2129538	2318681	255542	17336	0	0	0	2123504.00			
					143.00	.0	.0			12000	0	0.00	0	4854	2396382	0	0	0	0	272878				