

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2020



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
1	ADITYA SINGH	DEVENDRA SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	4000.00	0.00	15000.00	20341.00	1500.00	153.00	0.00	0.00	0.00	18688.00			
D02061	PANTRY BOY 1	100699407068	2014211003	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	20341.00	.00	.00	.00	0.00	1653.00			
2	AJAY KUMAR	SRI RAM SHANKAR DAS	24.0	5	29.0	16341.00	15287.00	15287.00	.00	0.00	0.00	14032.00	15287.00	1403.00	115.00	0.00	0.00	0.00	13769.00			
D02063	PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1518.00			
3	AJAY SAINI	MUNIRAJ SAINI	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01104	PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00			
4	AJIT KUMAR	HARI NATH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02080	H/K	100699531138	2011854001	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
5	AKASH	KISHAN PAL	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02071	PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00			
6	ANIL	RANBIR SINGH	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D00508	SUPERVISOR	100083544857	2213621581	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00			
7	ANIL KUMAR	SHO CHAND	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02120	H/K	100700384113	2006312741	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
8	ANKUR DHAMA	HARDAN SINGH	26.0	5	31.0	19572.00	19572.00	19572.00	3868.00	0.00	0.00	15000.00	0.00	1500.00	.00	0.00	0.00	0.00	21940.00			
D02050	OFFICE ASST. 2	101305965354	0	0	0	0.0	3868.00	23440.00	0.00	0.00	0.00	.00	.00	23440.00	.00	.00	.00	0.00	1500.00			
9	ARUN	SHAMSHER	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	15000.00	15342.00	1500.00	116.00	0.00	0.00	0.00	13726.00			
D01108	H/K 1	101236842189	2214374807	0	0	0.0	0.00	14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1616.00			
10	ARUN KUMAR GUPTA	RAM SHANKAR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02151	PANTRY BOY	101413268037	2017472452	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00			
11	ARVIND	MANGE RAM	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02092	H/K	100699812282	2012484277	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
12	BIKKE KUMAR	RAMPAL SINGH	24.0	5	29.0	19572.00	18309.00	18309.00	.00	0.00	0.00	14032.00	18309.00	1403.00	138.00	0.00	0.00	0.00	16768.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	18309.00	.00	.00	.00	0.00	1541.00			
13	BISHNU BHATT	JANAK RAJ BHATT	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02145	COOK	100699587974	2016141911	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00			
14	BOBBY	SOHAN LAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01917	H/K	101482978605	2214563604	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
15	BUGAL SINGH	RAMJI LAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02115	H/K	100700185366	2016146055	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
16	BUNTY KUMAR.	DEVENDRA SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01392	H/K	101220659973	2214374821	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00			
17	CHANDER SHEKAR	PAN DEV	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02069	PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00			

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
18	DAYA SHANKAR	GAJADHAR	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02142	COOK	100699465269	2213837304	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
19	DEEPAK	VIJENDER PAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02103	H/K	100700561501	2014171568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
20	DEEPAK	SURESH RAJ	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	1647.00	17925.00		
D02186	OFFICE BOY	100564455639	2017018121	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00				
21	DEEPAK SINGH	RAMASHANKAR SINGH	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	1647.00	17925.00		
D02183	OFFICE BOY	101273264298	2017094488	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00				
22	DHANANJAY SINGH	NARAYAN SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	1623.00	14718.00		
D02062	PANTRY BOY	101247337319	2013258713	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
23	DHARAM PAL	KRISHAN PAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02072	H/K	101129556092	1114480558	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
24	DHARMENDRA	RAJ SINGH	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	1544.00	12819.00		
D02132	H/K	100791734609	2012112869	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
25	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	24.0	5	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1388.00	105.00	0.00	0.00	0.00	1493.00	12391.00		
D02109	H/K	100791765234	2013462869	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1493.00				
26	DINESH GUPTA	RAMBHADUR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	1623.00	14718.00		
D02152	PANTRY BOY	100700163154	2016146037	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
27	DINESH KUMAR	RAM PHAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02140	H/K	101115397536	2016735484	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
28	DORI LAL	MANPHUL SINGH	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	1544.00	12819.00		
D02127	H/K	100699826304	2005582356	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
29	DWARKA PRASAD	MEVA LAL	24.0	5	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1388.00	105.00	0.00	0.00	0.00	1493.00	12391.00		
D02129	H/K	100699850533	2004978394	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1493.00				
30	GANESWAR SAHU	HRUSIKESH SAHU	26.0	5	31.0	17991.00	17991.00	17991.00	.00	8322.00	0.00	15000.00	0.00	1500.00	.00	0.00	0.00	0.00	1500.00	24813.00		
D02048	CARETAKER	100699550544	0	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	26313.00	.00	.00	.00	0.00	1500.00				
31	GHAN SHYAM	SEETAL PRASAD	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02102	H/K	100700365012	2011661638	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
32	GOVINDA	ASHWANI KUMAR	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02139	H/K	100690618431	2014062603	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
33	HARISH	RAMESH CHAND	23.0	5	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1341.00	101.00	0.00	0.00	0.00	1442.00	11964.00		
D02116	H/K	100700174502	2013258720	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1442.00				
34	HEMLATA	RAJESH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246.00		
D02107	H/K	101422950094	2017512747	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				

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 MAY - 2020



05/06/2020
 2:06:08PM
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
35	HIMANSHU	MUKESH KUMAR	25.0	5	30.0	14842.00	14842.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02049	HELPER	100699886957	2016146145	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
36	HUNNY	MAHAVEER	25.0	5	30.0	14842.00	14842.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02125	H/K	100700312161	2012791762	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
37	JAI KAWAR	DHIR SINGH	31.0	0	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00284	H/K	100171211723	2006308792	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
38	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
39	JAYBINDR	BRAHAM SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02117	H/K	100699329391	2016146087	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
40	JITENDAR	SURAJ MAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02088	H/K	100700463230	2007375863	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
41	JITENDER SINGH	SHER SINGH	27.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
42	JONI	RAMNIWAS	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02105	H/K	100700191999	1114141701	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
43	KANWAL SINGH	RAM PRASAD	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00292	H/K	100189410698	2012532441	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
44	KARMAVEER SINGH	SARDAR SINGH.	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
45	KAWAR PAL	JAG VEER SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02113	H/K	100189428340	1013839087	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
46	KHEM CHAND	SARUP CHAND	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02084	H/K	100700293937	2006484501	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
47	KRISHAN	SHAMBHU PRASAD	5.0	1	6.0	16341.00	16341.00	3163.00	.00	0.00	0.00	3163.00	3163.00	316.00	24.00	0.00	0.00	0.00	2823.00			
D02157	PANTRY BOY	101556037893	2214625966	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	3163.00	.00	.00	.00	0.00	340.00				
48	KRISHAN CHANDER	NAVAL KISHAOR	31.0	0	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D00297	PLUMBER	100630209368	2012420668	0	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
49	KRISHAN KUMAR	OM PRAKASH	25.0	5	30.0	16341.00	16341.00	15814.00	.00	0.00	0.00	14516.00	15814.00	1452.00	119.00	0.00	0.00	0.00	14243.00			
D02065	PANTRY BOY	100690923613	1114480544	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	1571.00				
50	LALIT KUMAR	ROHTASH	25.0	5	30.0	14842.00	14842.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02138	H/K	100691022599	2016109166	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
51	MADHU	KAMAL	25.0	4	29.0	14842.00	14842.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1388.00	105.00	0.00	0.00	0.00	12391.00			
D02121	H/K	100699642777	2016146563	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1493.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2020



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
52	MAHADEV DAS	BAVUN DAS	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02099	H/K	100699283972	2012887339	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
53	MAHESH BIST	PARMANAND BIST	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02143	COOK	100791684837	2016303053	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
54	MAHESH KUMAR	RAMBIKH YADAV	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02155	HELPER	101413268016	2017472488	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
55	MAHESH KUMAR	SHER SINGH	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02077	H/K	100700366890	2016146583	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
56	MAHISH PANT	CHAKRADHAR PRASAD	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02141	SUPERVISOR	100699342667	2213837315	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
57	MAN SINGH	DARYAV SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02090	H/K	100699388365	1114141718	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
58	MANGAT	KHUSHAL	25.0	5	30.0	17991.00	17411.00	17411.00	.00	0.00	0.00	14516.00	17411.00	1452.00	131.00	0.00	0.00	0.00	15828.00			
D02046	PAINTER	101332252610	2017249617	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17411.00	.00	.00	.00	0.00	1583.00				
59	MANISH	ASHWANI KUMAR	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	15000.00	15342.00	1500.00	116.00	0.00	0.00	0.00	13726.00			
D02135	H/K 1	100721531256	2017028737	0	0	0.00	14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1616.00				
60	MANISH KUMAR	TARA CHAND	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02057	OFFICE BOY	100700495776	1114139869	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
61	MANJEET	RAM SINGH	24.0	5	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	14352.00	14352.00	1435.00	108.00	0.00	0.00	0.00	12809.00			
D02134	H/K 1	100722162186	2017028748	0	0	0.00	14842.00	467.70	0.00	0.00	.00	.00	14352.00	.00	.00	.00	0.00	1543.00				
62	MANOJ KUMAR	SHRIPAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02101	H/K	100700396027	2006103706	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
63	MASHI CHARAN	MUNNA LAL	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02130	H/K	100699894796	2006481496	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
64	MOHAN KUMAR	ROSHNI	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02123	H/K	100699686482	2012015335	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
65	MOHAN SINGH	SARWAN SINGH	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02144	COOK	101338177715	2017267400	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
66	MUKESH	JEET SINGH	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02128	H/K	100699602681	2012698310	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
67	MUKESH KUMAR	RAMESH KUMAR	23.0	5	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1341.00	101.00	0.00	0.00	0.00	11964.00			
D02126	H/K	101258703106	1307112300	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1442.00				
68	MUKESH KUMAR	RAJA RAM	26.0	5	31.0	16341.00	16341.00	16341.00	.00	4000.00	0.00	15000.00	20341.00	1500.00	153.00	0.00	0.00	0.00	18688.00			
D02059	PANTRY BOY 1	100700080053	2007378608	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	20341.00	.00	.00	.00	0.00	1653.00				

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

FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2020



05/06/2020
 2:06:08PM
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Unit Code: 272
 Unit Name: TATA POWER DELHI DISTRIBUTION LTD.

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
69	NAND KISHORE	RAM SWAROOP	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02087	H/K	100753887933	2016208451	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
70	NARESH KUMAR	MAHENDER SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	3000.00	0.00	15000.00	19341.00	1500.00	146.00	0.00	0.00	0.00	19695.00			
D02060	PANTRY BOY 2	100699792683	1114141845	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	2000.00	21341.00	.00	.00	.00	0.00	1646.00				
71	NAVEEN	GHAN SHYAM	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02108	H/K	100791317982	2016303229	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
72	NAVEEN KUMAR	PRITAM KUMAR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02064	PANTRY BOY	101240673610	1110050661	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
73	NAVEEN KUMAR	ROHTAS KUMAR	8.0	2	10.0	14842.00	4788.00	4788.00	.00	0.00	0.00	4788.00	4788.00	479.00	36.00	0.00	0.00	0.00	4273.00			
D01246	H/K	101297072429	2214412836	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	4788.00	.00	.00	.00	0.00	515.00				
74	NAVEEN KUMAR	MAHAVIR SINGH	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01120	ELECTICIAN 1	101236841520	2016146427	0	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
75	NAVEEN KUMAR	OM PARKASH	27.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
76	NITIN MANI	KAUSHAL KISHOR MANI.	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01122	ELECTICIAN 1	101236841531	2016141940	0	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
77	NITU	HARBIR	23.0	5	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1341.00	101.00	0.00	0.00	0.00	11964.00			
D02110	H/K	100699526220	2013462889	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1442.00				
78	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01127	ELECTICIAN 1	100699251537	2011988397	0	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
79	PURAN SINGH	DHARAM SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	17341.00	1500.00	131.00	0.00	0.00	0.00	15710.00			
D02056	OFFICE BOY 1	100699414480	2013323528	0	0	0.0	0.00 16341.00	1000.00	0.00	0.00	.00	.00	17341.00	.00	.00	.00	0.00	1631.00				
80	PUSHPENDER	KIRAN PAL	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02054	OFFICE BOY	100690800973	2016109576	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
81	PUSHPENDER	BER SAIN	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02082	H/K	100699286127	2006344598	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
82	RADHA	GOPAL SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02076	H/K	100699495802	2213584803	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
83	RAGHUVVEER	LATE SHANTI SWAROOP	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02122	H/K	100699764672	2006485333	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
84	RAHUL	RAJU	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02095	H/K	100700106777	2016146521	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
85	RAJ KUMAR	VAKIL SINGH	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02133	H/K	101088442954	1114670539	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				

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

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PAYSHEET FOR MONTH OF MAY - 2020



05/06/2020
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Unit Code: **272**
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Working Days : **31**

Sr. No.	Employee Name		Father's Name	Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.	
	Emp code	Desig					UAN No	ESIC No	PH	PL	OT Hrs	Basic Pay	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross					PF
							DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction					
86	RAJ KUMAR		RAM SWAROOP	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02086	H/K		100700144499	2214057540	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
87	RAJ KUMAR MOURYA		SUNDER LAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00605	GARDNER		100630552847	2214029951	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
88	RAJA SAHIB		RAM KISHAN	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	17925.00			
D02047	FIELD OFFICER		101152339843	2016790179	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00	17925.00			
89	RAJBIR SINGH		BABURAM	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02081	H/K		100699246411	2006380455	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
90	RAJEEV		JAIPAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02100	H/K		100699582663	2013488769	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
91	RAJESH		RAM KISHAN	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02078	H/K		100700125348	2006357942	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
92	RAJESH		BALWAN	25.0	5	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D02131	H/K		100699271479	2016146570	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00	12819.00			
93	RAJKAMAL KUMAR		DINANATH MISHRA	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02051	OFFICE ASST.		100317469573	2017090885	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00	16356.00			
94	RAJKUMAR		KALU RAM	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02094	H/K		100699641151	2006316149	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
95	RAJU		PRABHU DAYAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02091	H/K		100700025529	1114141712	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
96	RAKESH SINGH		SHYAM BAHADUR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02066	PANTRY BOY		100691095071	2006393811	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00	14718.00			
97	RAM BABU		PURAN LAL.	20.0	5	25.0	17991.00	14509.00	14509.00	.00	0.00	0.00	14509.00	14509.00	1451.00	109.00	0.00	0.00	0.00	12949.00			
D01066	PLUMBER		101171505112	2213621458	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1560.00	12949.00			
98	RAM BAHADUR		NACCHED	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02147	COOK		100699913918	2213882572	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00	16356.00			
99	RAMAVTAR		RAM CHARAN	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D02146	COOK		100700166952	2213384306	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00	16356.00			
100	RAVI KUMAR		PHOOL KUMAR	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02085	H/K		100700016939	2016146579	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
101	RAVINDER		SATBIR SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02112	H/K		100700282990	2011854053	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
102	RAVINDER KUMAR		GOPAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02119	H/K		100699493334	2006468549	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2020



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
103	RAVINDER KUMAR	FAKIR CHAND	24.0	5	29.0	14842.00	14842.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1388.00	105.00	0.00	0.00	0.00	12391.00			
D02156	H/K	101065109126	2016610342	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1493.00				
104	RAVINDER KUMAR	KISHAN LAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	15000.00	15342.00	1500.00	116.00	0.00	0.00	0.00	13726.00			
D02136	H/K 1	101248317053	2007415311	0	0	0.00	14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1616.00				
105	RAVINDER KUMAR,	ATTAR SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D01991	PANTRY BOY	100691144529	2214605007	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
106	RINKU	RISHI PAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02096	H/K	100700223931	2006481513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
107	ROHIT KUMAR	UMASHANKAR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02153	PANTRY BOY	101495449652	2017728465	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
108	SACHIT SINGH	DEVENDRA SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02070	PANTRY BOY	100699405185	2016146341	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
109	SAGAR	JAGDISH MASTER	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02089	H/K	101354785084	2017300287	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
110	SANDEEP	GOPAL.	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1500.00	135.00	0.00	0.00	0.00	16356.00			
D01131	PLUMBER	100699493368	2213921924	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1635.00				
111	SANDEEP	NARESH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02118	H/K	101556037758	2214618365	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
112	SANJAY	SURENDRA PAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02106	H/K	100700465534	2006103697	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
113	SANJAY KUMAR	SATYAPAL	26.0	5	31.0	16341.00	16341.00	16341.00	.00	3000.00	0.00	15000.00	19341.00	1500.00	146.00	0.00	0.00	0.00	19695.00			
D02058	PANTRY BOY 2	100700289591	1114141851	0	0	0.00	16341.00	0.00	0.00	0.00	.00	2000.00	21341.00	.00	.00	.00	0.00	1646.00				
114	SANJAY KUMAR CHAUDHAF PARMESHWAR CHAUDHARY		26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02073	H/K	100700005487	1103630227	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
115	SANJEEV	SATBIR SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02098	H/K	100700283018	1114140638	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
116	SATISH SINGH	NABAB SINGH	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02150	PANTRY BOY	101152339827	2016789872	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
117	SHIVAM PANT	ROSHAN PANT	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02148	PANTRY BOY	101354785066	2017299873	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
118	SHRI BHAGWAN	LAKHMI CHAND	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02124	H/K	100699719657	2010055947	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
119	SONU	RAM SINGH	7.0	1	8.0	14842.00	14842.00	3830.00	.00	0.00	0.00	3830.00	3830.00	383.00	29.00	0.00	0.00	0.00	3418.00			
D00407	H/K	100360352747	1013615930	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	3830.00	.00	.00	.00	0.00	412.00				

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 MAY - 2020



05/06/2020
 2:06:08PM
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl. Sign.	Cont. Init.	Empr. Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	SONU	RAMKUMAR	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D00406	PANTRY BOY	100360352734	2213621545	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00				
121	SONU KUMAR	RAM BHAJAN SINGH	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01133	ELECTICIAN 1	101236841434	2016141916	0	0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
122	SUKHPAL SINGH	MOJI RAM.	26.0	5	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1500.00	143.00	0.00	0.00	0.00	17348.00			
D01134	CARPENTER	100699871998	2011956250	0	0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1643.00				
123	SUMER CHAND	SARUP CHAND	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02114	H/K	100700280753	2007378605	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
124	SUNDER SINGH	BALJOR SINGH	28.0	3	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00416	H/K	100369719540	2011701365	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
125	SUNIL	DHARAMPAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02074	H/K	100699415066	2016146588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
126	SUNIL KUMAR	MOHAN LAL	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02079	H/K	100699863398	2012887356	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
127	SUNIL KUMAR	RAJ KUMAR	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02075	H/K	100700076492	2012698339	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
128	SUNIL KUMAR SINGH	TAHASIL DAR SINGH	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	17925.00			
D02184	OFFICE BOY	101427158347	2017512897	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00				
129	SURESH KASHYAP	RAM BATI	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02083	H/K	101363181265	2017330355	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
130	SURESH KUMAR	BIRAM LAL	9.0	2	11.0	17991.00	6384.00	6384.00	.00	0.00	0.00	6739.00	6739.00	674.00	51.00	0.00	0.00	0.00	6014.00			
D01137	ELECTICIAN 1	100699322658	2214618370	0	0	0.00	17991.00	354.80	0.00	0.00	.00	.00	6739.00	.00	.00	.00	0.00	725.00				
131	SYLVESTER MINZ	MARKASH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02154	HELPER	100699832089	2213837323	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
132	TINKU	SATBIR SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02093	H/K	100700283041	2016146536	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
133	UMESH KUMAR	RAM PREET	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	17925.00			
D02052	OFFICE ASST. 1	100397013261	2012240685	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00				
134	VED PRAKASH	MAHAVEER SINGH	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02104	H/K	100699791059	2011952965	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
135	VINAY KUMAR	JAY NARAYAN PRASAD	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	15000.00	15342.00	1500.00	116.00	0.00	0.00	0.00	13726.00			
D02137	H/K 1	100721791293	1114301961	0	0	0.00	14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1616.00				
136	VINAY KUMAR.	RAM AVTAR	26.0	5	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1500.00	147.00	0.00	0.00	0.00	17925.00			
D02185	OFFICE BOY	101316832264	2017214766	0	0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1647.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2020

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

Working Days : 31

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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	VINOD	TEJ RAM	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02068	PANTRY BOY	100700499300	2016146282	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00	14718.00			
138	VINOD SINGH	SITAB SINGH	18.0	3	21.0	16341.00	11070.00	11070.00	.00	0.00	0.00	11070.00	11070.00	1107.00	84.00	0.00	0.00	0.00	9879.00			
D02067	PANTRY BOY	100700410744	1114141782	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	11070.00	.00	.00	.00	0.00	1191.00	9879.00			
139	VIPIN	GHAN SHYAM	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02111	H/K	100699484437	2016146081	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
140	VIPIN KANHAIYA	RAJ KUMAR	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02097	H/K	101088442977	2016650727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
141	VIPIN KUMAR	DWARIKA PRASAD	26.0	5	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1500.00	123.00	0.00	0.00	0.00	14718.00			
D02055	OFFICE BOY	100690706581	2016108339	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1623.00	14718.00			
142	VISHWANATH	BADLU	26.0	5	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D00613	GARDNER	100627942460	2214029966	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00	13246.00			
Total			3,584.00	678.0	4262.0			2188038	3868	22322	0	2055451	2176298	205530	16397	0	0	0	2008124.00			
			0.00	.0	.0			11823	0	0.00	0	4000	2230051	0	0	0	0	221927				