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 NOV - 2022

04/12/2022
12:14:46
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	ADITYA SINGH		DEVENDRA SINGH		26.0	4	30.0	18187.00		18187.00	.00	3500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21387.00			
D02061		PANTRY BOY 2	100699407068	2014211003	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	1500.00	23187.00	.00	.00	.00	0.00	1800.00				
2	AJAY KUMAR		SRI RAM SHANKAR DAS		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02063		PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
3	AJAY SAINI		MUNIRAJ SAINI		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01104		PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
4	AJIT KUMAR		HARI NATH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02080		H/K	100699531138	2011854001	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
5	AKASH		KISHAN PAL		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02071		PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
6	ANIL KUMAR		SHO CHAND		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02120		H/K	100700384113	2006312741	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
7	ANKUR DHAMA		HARDAN SINGH		26.0	4	30.0	21756.00		21756.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23824.00			
D02050		OFFICE ASST. 2	101305965354	0	0	0	0.0	3868.00	25624.00	0.00	0.00	0.00	.00	.00	25624.00	.00	.00	.00	0.00	1800.00				
8	ARVIND		MANGE RAM		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02092		H/K	100699812282	2012484277	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
9	ASHISH		RAMPHAL		12.0	2	14.0	16506.00		7703.00	.00	0.00	0.00	7000.00	7703.00	840.00	58.00	0.00	0.00	0.00	6805.00			
D03621		H/K	101888188454	2214931724	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7703.00	.00	.00	.00	0.00	898.00				
10	BALRAJ		JAGDISH KUMAR		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02323		H/K	101422275938	2214510292	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
11	BHUPENDER		GOPAL		8.0	0	8.0	16506.00		4402.00	.00	0.00	0.00	4000.00	4402.00	480.00	34.00	0.00	0.00	0.00	3888.00			
D02888		H/K	101669385559	2214731644	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4402.00	.00	.00	.00	0.00	514.00				
12	BIKKE KUMAR		RAMPAL SINGH		26.0	4	30.0	21756.00		21756.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19956.00			
D02053		OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00	21756.00	0.00	0.00	0.00	.00	.00	21756.00	.00	.00	.00	0.00	1800.00				
13	BUGAL SINGH		RAMJI LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02115		H/K	100700185366	2016146055	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
14	CHANDER SHEKAR		PAN DEV		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02069		PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
15	DEEPAK		VIJENDER PAL		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02103		H/K	100700561501	2014171568	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
16	DEVINDER KUMAR		AMARNATH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03425		H/K	101823766986	2214871540	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
17	DHANANJAY SINGH		NARAYAN SINGH		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02062		PANTRY BOY	101247337319	2013258713	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				

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Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
18	DHARAM PAL		KRISHAN PAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02072		H/K	101129556092	1114480558	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
19	DHARMENDRA		RAJ SINGH		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02132		H/K	100791734609	2012112869	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
20	DILIP KUMAR SHUKL		RAM PRATAP SHUKL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02109		H/K	100791765234	2013462869	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
21	DORI LAL		MANPHUL SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02127		H/K	100699826304	2005582356	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
22	DWARKA PRASAD		MEVA LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02129		H/K	100699850533	2004978394	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
23	GHAN SHYAM		SEETAL PRASAD		21.0	3	24.0	16506.00		13205.00	.00	0.00	0.00	12000.00	13205.00	1440.00	100.00	0.00	0.00	0.00	11665.00			
D02102		H/K	100700365012	2011661638	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13205.00	.00	.00	.00	0.00	1540.00				
24	GOVINDA		ASHWANI KUMAR		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02139		H/K	100690618431	2014062603	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
25	GULAM KADIR ANSARI		MURTUJA ANSARI		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02326		ELECTICIAN	101243033400	2214703738	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
26	HARISH		RAMESH CHAND		17.0	2	19.0	16506.00		10454.00	.00	0.00	0.00	9500.00	10454.00	1140.00	79.00	0.00	0.00	0.00	9235.00			
D02116		H/K	100700174502	2013258720	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10454.00	.00	.00	.00	0.00	1219.00				
27	HEMLATA		RAJESH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02107		H/K	101422950094	2017512747	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
28	HUNNY		MAHAVEER		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02125		H/K	100700312161	2012791762	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
29	JAY KARAN YADAV		RAM TIRATH YADAV		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D00600		GARDNER	100629874059	2214029938	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
30	JAYBINDR		BRAHAM SINGH		23.0	4	27.0	16506.00		14855.00	.00	0.00	0.00	13500.00	14855.00	1620.00	112.00	0.00	0.00	0.00	13123.00			
D02117		H/K	100699329391	2016146087	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14855.00	.00	.00	.00	0.00	1732.00				
31	JITENDAR		SURAJ MAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02088		H/K	100700463230	2007375863	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
32	JONI		RAMNIWAS		24.0	4	28.0	16506.00		15406.00	.00	0.00	0.00	14000.00	15406.00	1680.00	116.00	0.00	0.00	0.00	13610.00			
D02105		H/K	100700191999	1114141701	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15406.00	.00	.00	.00	0.00	1796.00				
33	KARMAVEER SINGH		SARDAR SINGH.		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01115		PLUMBER 1	100700278827	2214000315	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
34	KAWAR PAL		JAG VEER SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02113		H/K	100189428340	1013839087	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	KHEM CHAND		SARUP CHAND		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02084		H/K	100700293937	2006484501	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
36	KRISHAN KUMAR		OM PRAKASH		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02065		PANTRY BOY	100690923613	1114480544	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
37	LALIT KUMAR		ROHTASH		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02138		H/K	100691022599	2016109166	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
38	MADHU		KAMAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02121		H/K	100699642777	2016146563	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
39	MAHADEV DAS		BAVUN DAS		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02099		H/K	100699283972	2012887339	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
40	MAN SINGH		DARYAV SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02090		H/K	100699388365	1114141718	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
41	MANGAT		KHUSHAL		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02046		PAINTER	101332252610	2017249617	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
42	MANISH		ASHWANI KUMAR		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	15082.00			
D02135		H/K 1	100721531256	2017028737	0	0	0.0	0.00	16506.00	500.00	0.00	0.00	.00	.00	17006.00	.00	.00	.00	0.00	1924.00				
43	MANISH KUMAR		TARA CHAND		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02057		OFFICE BOY	100700495776	1114139869	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
44	MANJEET		RAM SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	15082.00			
D02134		H/K 1	100722162186	2017028748	0	0	0.0	0.00	16506.00	500.00	0.00	0.00	.00	.00	17006.00	.00	.00	.00	0.00	1924.00				
45	MANOJ KUMAR		SHRIPAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02101		H/K	100700396027	2006103706	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
46	MASHI CHARAN		MUNNA LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02130		H/K	100699894796	2006481496	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
47	MOHAN KUMAR		ROSHNI		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02123		H/K	100699686482	2012015335	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
48	MUKESH		JEET SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02128		H/K	100699602681	2012698310	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
49	MUKESH KUMAR		RAJA RAM		21.0	4	25.0	18187.00		15156.00	.00	2500.00	0.00	12500.00	0.00	1500.00	.00	0.00	0.00	0.00	16989.00			
D02059		PANTRY BOY 1	100700080053	2007378608	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	833.00	18489.00	.00	.00	.00	0.00	1500.00				
50	MUKESH KUMAR		RAMESH KUMAR		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02126		H/K	101258703106	1307112300	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
51	MUKESH,		BHAWAR SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02336		H/K	100245005076	2214718472	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 NOV - 2022

04/12/2022
12:14:46
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	NAKUL		ROHTASH		9.0	1	10.0	16506.00		5502.00	.00	0.00	0.00	5000.00	5502.00	600.00	42.00	0.00	0.00	0.00	4860.00			
D02298		H/K	101265341932	2214691842	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	5502.00	.00	.00	.00	0.00	642.00				
53	NAND KISHORE		RAM SWAROOP		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02087		H/K	100753887933	2016208451	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
54	NARESH KUMAR		MAHENDER SINGH		26.0	4	30.0	18187.00		18187.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20387.00			
D02060		PANTRY BOY 1	100699792683	1114141845	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	1000.00	22187.00	.00	.00	.00	0.00	1800.00				
55	NAVEEN		GHAN SHYAM		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02108		H/K	100791317982	2016303229	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
56	NAVEEN KUMAR		PRITAM KUMAR		25.0	4	29.0	18187.00		17581.00	.00	0.00	0.00	14500.00	17581.00	1740.00	132.00	0.00	0.00	0.00	15709.00			
D02064		PANTRY BOY	101240673610	1110050661	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	17581.00	.00	.00	.00	0.00	1872.00				
57	NAVEEN KUMAR		MAHAVIR SINGH		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01120		ELECTICIAN 1	101236841520	2016146427	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
58	NIKHIL,		KAPTAN SINGH		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D03235		PLUMBER	101792341344	2214841851	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
59	NITIN MANI		KAUSHAL KISHOR MANI.		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01122		ELECTICIAN 1	101236841531	2016141940	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
60	NITU		HARBIR		24.0	4	28.0	16506.00		15406.00	.00	0.00	0.00	14000.00	15406.00	1680.00	116.00	0.00	0.00	0.00	13610.00			
D02110		H/K	100699526220	2013462889	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15406.00	.00	.00	.00	0.00	1796.00				
61	PRAMOD SINGH BISHT		BACHCHAN SINGH BISHT		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01127		ELECTICIAN 1	100699251537	2011988397	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
62	PURAN SINGH		DHARAM SINGH		26.0	4	30.0	21756.00		21756.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20956.00			
D02056		OFFICE BOY	100699414480	2013323528	0	0	0.0	0.00	21756.00	1000.00	0.00	0.00	.00	.00	22756.00	.00	.00	.00	0.00	1800.00				
63	PUSHPENDER		BER SAIN		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02082		H/K	100699286127	2006344598	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
64	PUSHPENDER		KIRAN PAL		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02054		OFFICE BOY	100690800973	2016109576	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
65	RADHA		GOPAL SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02076		H/K	100699495802	2213584803	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
66	RAGHUVEER		LATE SHANTI SWAROOP		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02122		H/K	100699764672	2006485333	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
67	RAHUL		RAJU		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02095		H/K	100700106777	2016146521	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
68	RAHUL				9.0	1	10.0	16506.00		5502.00	.00	0.00	0.00	5000.00	5502.00	600.00	42.00	0.00	0.00	0.00	4860.00			
D02309		H/K	101363568515	2214687302	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	5502.00	.00	.00	.00	0.00	642.00				

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PAYSHEET FOR MONTH OF NOV - 2022

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Unit Code: 272
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Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
69	RAHUL RAJBHAR		RAMHARSH RAJBHAR		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02327		ELECTICIAN	101112846065	2214703746	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
70	RAJ KUMAR		RAM SWAROOP		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02086		H/K	100700144499	2214057540	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
71	RAJ KUMAR		VAKIL SINGH		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02133		H/K	101088442954	1114670539	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
72	RAJ KUMAR MOURYA		SUNDER LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D00605		GARDNER	100630552847	2214029951	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
73	RAJA SAHIB		RAM KISHAN		26.0	4	30.0	21756.00		21756.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19956.00			
D02047		FIELD OFFICER	101152339843	2016790179	0	0	0.0	0.00	21756.00	0.00	0.00	0.00	.00	.00	21756.00	.00	.00	.00	0.00	1800.00				
74	RAJBIR SINGH		BABURAM		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02081		H/K	100699246411	2006380455	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
75	RAJEEV		JAIPAL		1.0	0	1.0	16506.00		550.00	.00	0.00	0.00	500.00	550.00	60.00	5.00	0.00	0.00	0.00	485.00			
D02100		H/K	100699582663	2013488769	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	550.00	.00	.00	.00	0.00	65.00				
76	RAJESH		BALWAN		20.0	3	23.0	16506.00		12655.00	.00	0.00	0.00	11500.00	12655.00	1380.00	95.00	0.00	0.00	0.00	11180.00			
D02131		H/K	100699271479	2016146570	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12655.00	.00	.00	.00	0.00	1475.00				
77	RAJKAMAL KUMAR		DINANATH MISHRA		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02051		OFFICE ASST.	100317469573	2017090885	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
78	RAJKUMAR		KALU RAM		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02094		H/K	100699641151	2006316149	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
79	RAJU		PRABHU DAYAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02091		H/K	100700025529	1114141712	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
80	RAKESH SINGH		SHYAM BAHADUR		25.0	4	29.0	18187.00		17581.00	.00	0.00	0.00	14500.00	17581.00	1740.00	132.00	0.00	0.00	0.00	15709.00			
D02066		PANTRY BOY	100691095071	2006393811	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	17581.00	.00	.00	.00	0.00	1872.00				
81	RAMCHANDER DABRAL		INDERMANI DABRAL		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D01153		SUPERVISOR	100318824354	1012182566	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
82	RAVI KUMAR		PHOOL KUMAR		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02085		H/K	100700016939	2016146579	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
83	RAVINDER		SATBIR SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02112		H/K	100700282990	2011854053	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
84	RAVINDER KUMAR		FAKIR CHAND		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02156		H/K	101065109126	2016610342	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
85	RAVINDER KUMAR		KISHAN LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	15082.00			
D02136		H/K 1	101248317053	2007415311	0	0	0.0	0.00	16506.00	500.00	0.00	0.00	.00	.00	17006.00	.00	.00	.00	0.00	1924.00				

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Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
86	RAVINDER KUMAR,		ATTAR SINGH		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D01991		H/K	100691144529	2214605007	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
87	RINKU		RISHI PAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02096		H/K	100700223931	2006481513	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
88	ROHIT,,		MUKESH		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D03099		PANTRY BOY	101742446305	2214797146	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
89	SACHIT SINGH		DEVENDRA SINGH		21.0	3	24.0	18187.00		14550.00	.00	0.00	0.00	12000.00	14550.00	1440.00	110.00	0.00	0.00	0.00	13000.00			
D02070		PANTRY BOY	100699405185	2016146341	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	14550.00	.00	.00	.00	0.00	1550.00				
90	SAGAR		JAGDISH MASTER		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02089		H/K	101354785084	2017300287	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
91	SANDEEP		NARESH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02118		H/K	101556037758	2214618365	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
92	SANJAY		SURENDRA PAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02106		H/K	100700465534	2006103697	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
93	SANJAY KUMAR		SATYAPAL		26.0	4	30.0	18187.00		18187.00	.00	3500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21387.00			
D02058		PANTRY BOY 2	100700289591	1114141851	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	1500.00	23187.00	.00	.00	.00	0.00	1800.00				
94	SANJAY KUMAR CHAUDHAF		PARMESHWAR CHAUDHARY		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02073		H/K	100700005487	1103630227	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
95	SANJEEV		SATBIR SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02098		H/K	100700283018	1114140638	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
96	SATENDER,		SATPAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03383		H/K	101441904888	2017558180	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
97	SHRI BHAGWAN		LAKHMI CHAND		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02124		H/K	100699719657	2010055947	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
98	SONU		RAMKUMAR		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D00406		PANTRY BOY	100360352734	2213621545	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
99	SONU KUMAR		RAM BHAJAN SINGH		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01133		ELECTICIAN 1	101236841434	2016141916	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
100	SUKHPAL SINGH		MOJI RAM.		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D01134		CARPENTER	100699871998	2011956250	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
101	SUNIL		DHARAMPAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02074		H/K	100699415066	2016146588	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
102	SUNIL KUMAR		RAJ KUMAR		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02075		H/K	100700076492	2012698339	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 NOV - 2022

SUMEET GROUP
Making it Possible

04/12/2022
12:14:46
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
103	SUNIL KUMAR		MOHAN LAL		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02079		H/K	100699863398	2012887356	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
104	SURESH KASHYAP		RAM BATI		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02083		H/K	101363181265	2017330355	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
105	SYED HASAN ABBAS NAQVI		SYED SHANE ALI NAQVI		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02325		ELECTICIAN	100447194543	2214703726	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
106	TINKU		SATBIR SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02093		H/K	100700283041	2016146536	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
107	UMESH KUMAR		RAM PREET		26.0	4	30.0	21756.00		21756.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19956.00			
D02052		OFFICE ASST. 1	100397013261	2012240685	0	0	0.0	0.00	21756.00	0.00	0.00	0.00	.00	.00	21756.00	.00	.00	.00	0.00	1800.00				
108	VED PRAKASH		MAHAVEER SINGH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02104		H/K	100699791059	2011952965	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
109	VIJAY KUMAR SHARMA		VASUDEV SHARMA		26.0	4	30.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	19018.00			
D02239		ELECTICIAN 1	100939267407	1113172212	0	0	0.0	0.00	20019.00	950.00	0.00	0.00	.00	.00	20969.00	.00	.00	.00	0.00	1951.00				
110	VIKASH		AJAY		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D03620		H/K	101884491290	2214927998	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
111	VINAY KUMAR		JAY NARAYAN PRASAD		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	15082.00			
D02137		H/K 1	100721791293	1114301961	0	0	0.0	0.00	16506.00	500.00	0.00	0.00	.00	.00	17006.00	.00	.00	.00	0.00	1924.00				
112	VINOD		TEJ RAM		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02068		PANTRY BOY	100700499300	2016146282	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
113	VINOD SINGH		SITAB SINGH		25.0	4	29.0	18187.00		17581.00	.00	0.00	0.00	14500.00	17581.00	1740.00	132.00	0.00	0.00	0.00	15709.00			
D02067		PANTRY BOY	100700410744	1114141782	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	17581.00	.00	.00	.00	0.00	1872.00				
114	VIPIN		GHAN SHYAM		25.0	4	29.0	16506.00		15956.00	.00	0.00	0.00	14500.00	15956.00	1740.00	120.00	0.00	0.00	0.00	14096.00			
D02111		H/K	100699484437	2016146081	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15956.00	.00	.00	.00	0.00	1860.00				
115	VIPIN KANHAIYA		RAJ KUMAR		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02097		H/K	101088442977	2016650727	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
116	VIPIN KUMAR		DWARIKA PRASAD		26.0	4	30.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02055		OFFICE BOY	100690706581	2016108339	0	0	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
117	VISHAL KUMAR,		MAHESH		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03534		H/K	101478326629	2214910403	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
118	VISHWANATH		BADLU		26.0	4	30.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D00613		GARDNER	100627942460	2214029966	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
	Total				2927.00	451.0	3378.0			1968680	3868	12500	0	1689000	1790183	202680	13469	0	0	0	1785282.00			
					0.00	.0	.0			11550	0	0.00	0	4833	2001431	0	0	0	0	216149				