

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 OCT - 2019



02/11/2019
 3:40:09PM
 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				
1	AJAY	RAM NIWAS	25.0	4	30.0	14000.00	14000.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00252	H/K	100074780046	2014709174	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
2	AJAY SAINI	MUNIRAJ SAINI	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01104	PLUMBER 1	101236841447	2011719023	1	0	0.0	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
3	AJIT SINGH	RAJU SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01105	H/K	101236841565	2012015297	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
4	AMARDEEP	KARTAR.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00631	H/K	100628822066	2012887317	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
5	AMIT SHAH	SUKKAN SHAH.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01106	H/K	101236842221	2214314033	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
6	ANAND KUMAR	RAJENDER KUMAR	26.0	5	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01107	ELECTICIAN	101236841475	1114480462	0	0	0.0	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
7	ANIL	RANBIR SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D00508	SUPERVISOR	100083544857	2213621581	1	0	0.0	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
8	ANIL	MAHAVIR	22.0	4	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	92.00	0.00	0.00	0.00	10639.00			
D00632	H/K	100630166087	2214039281	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1555.00				
9	ANIL..	SATISH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01829	H/K	101301585253	2214528473	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
10	ANKIT.	SURESH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01786	H/K	101110459628	2214282664	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
11	ARUN	SHAMSHER	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01108	H/K	101236842189	2214374807	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
12	ASHOK KUMAR	SHYAM LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00679	H/K	100630416330	2214057524	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
13	ASHWANI KUMAR	BALWAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01028	H/K	101087396222	2214272367	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
14	ASHWANI..	SURENDR KUMAR	23.0	4	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	95.00	0.00	0.00	0.00	11033.00			
D01831	H/K	101445317901	2214528478	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1612.00				
15	BALJEET	ITWARI	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00264	H/K	100106689676	2213621185	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
16	BALJIT	SUKHBIR.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01029	H/K	101087396298	2014268490	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
17	BALVINDER SINGH	SULTAN SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01110	H/K	101236842170	2016109216	1	0	0.0	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				

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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				
35	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00600	GARDNER	100629874059	2214029938	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
36	JITENDER	BALBIR,	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00805	H/K	100714613230	2214127504	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
37	JITENDER SINGH	SHER SINGH	27.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
38	JOGESH	RAM PHAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00601	H/K	100629855737	2214029940	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
39	KAMLESH SANGWAN	JAI PRAKASHSANGWAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01830	H/K	101445317917	2214528475	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
40	KANWAL SINGH	RAM PRASAD	17.0	2	21.0	14000.00	9484.00	9484.00	.00	0.00	0.00	9484.00	9484.00	1138.00	72.00	0.00	0.00	0.00	8274.00			
D00292	H/K	100189410698	2012532441	2	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	9484.00	.00	.00	.00	0.00	1210.00				
41	KARMAVEER SINGH	SARDAR SINGH.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01115	PLUMBER 1	100700278827	2214000315	1	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
42	KAVIRAJ	RAMNIWAS	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00295	H/K	100191656184	2213814862	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
43	KRISHAN CHANDER	NAVAL KISHAOR	31.0	0	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D00297	PLUMBER	100630209368	2012420668	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
44	KRISHAN PAL	MAHINDER SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01089	H/K	101212300967	2214353538	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
45	KULDEEP SINGH	RAJ SINGH.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01116	ELECTICIAN 1	100700078458	2016146408	1	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
46	KUNAL	MUKESH	19.0	4	24.0	14000.00	10839.00	10839.00	.00	0.00	0.00	10839.00	10839.00	1301.00	82.00	0.00	0.00	0.00	9456.00			
D01719	H/K	101403011472	2214497504	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	10839.00	.00	.00	.00	0.00	1383.00				
47	LAXMAN	OM PRAKASH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00303	H/K	100204646327	2012421163	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
48	LOVE	DALEL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00304	H/K	100206784794	2213621362	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
49	MAHENDER	KHACHARU LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01118	H/K	101240934200	2213621460	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
50	MAHESH KUMAR	BANKEY LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00307	H/K	100214671503	2213621338	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
51	MANGE LAL	NANHEY LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00847	H/K	100764406679	2213621438	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				

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						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	PARVEEN KUMAR	BALJEET SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01125	PLUMBER 1	101236841512	2012414261	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
70	PAWAN KUMAR	HAWA SINGH	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00336	H/K	100270647831	2213814851	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
71	PAWAN KUMAR	ISHWAR SINGH	5.0	1	7.0	14000.00	3161.00	3161.00	.00	0.00	0.00	3161.00	3161.00	379.00	24.00	0.00	0.00	0.00	2758.00			
D00337	H/K	100270647849	2012421169	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	3161.00	.00	.00	.00	0.00	403.00				
72	PAWAN.	VIJENDER KUMAR	24.0	4	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	95.00	0.00	0.00	0.00	11033.00			
D01787	H/K	101193831210	2214518691	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1612.00				
73	PRADEEP KUMAR	RAMPHAL SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01126	ELECTICIAN 1	101236841481	2016147886	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
74	PRADEEP...	SHASHI	22.0	3	26.0	14000.00	11742.00	11742.00	.00	0.00	0.00	11742.00	11742.00	1409.00	89.00	0.00	0.00	0.00	10244.00			
D01828	H/K	101445317929	2214528470	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	11742.00	.00	.00	.00	0.00	1498.00				
75	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01127	ELECTICIAN 1	100699251537	2011988397	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
76	PRINCE	DHARAM PAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00346	H/K	100280978079	2213621391	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
77	RAHUL	BILBAG	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01102	H/K	101220667171	2214374927	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
78	RAHUL	KASHMERE LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00347	H/K	100290909949	2213682957	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
79	RAHUL KUMAR...	AMAR SINGH	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D01827	H/K	101445317938	2016109210	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
80	RAJ KUMAR	OM PRAKASH	26.0	4	31.0	15400.00	15400.00	15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D00998	PANTRY BOY	100987519123	2214209264	1	0	0.0	0.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
81	RAJ KUMAR	RAM PRAKASH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00999	H/K	100987519175	2214209266	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
82	RAJ KUMAR MOURYA	SUNDER LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00605	GARDNER	100630552847	2214029951	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
83	RAJENDER	RANDHIR	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00355	H/K	100294232348	2011636992	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
84	RAJESH KUMAR	MUKESH,	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00779	H/K	100715167875	2013544015	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
85	RAJIV	SITA RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00359	H/K	100297543796	2213814882	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 2019



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				
86	RAJU,	SHREE RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01629	H/K	100630390787	2214066974	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
87	RAKESH	MAHAVIR	21.0	3	25.0	14000.00	11290.00	11290.00	.00	0.00	0.00	11290.00	11290.00	1355.00	85.00	0.00	0.00	0.00	9850.00			
D00361	H/K	100299500027	2013462901	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	11290.00	.00	.00	.00	0.00	1440.00				
88	RAKESH	JAI CHAND	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00360	H/K	100299500015	2013570738	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
89	RAKESH	RAM NIWAS	8.0	1	9.0	14000.00	4065.00	4065.00	.00	0.00	0.00	4065.00	4065.00	488.00	31.00	0.00	0.00	0.00	3546.00			
D00606	H/K	100629853001	2214029953	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	4065.00	.00	.00	.00	0.00	519.00				
90	RAKESH KUMAR	DHARAM PAL	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00363	H/K	100299933501	2213814861	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
91	RAM	SUBHASH SINGH	24.0	4	29.0	14000.00	13097.00	13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	99.00	0.00	0.00	0.00	11426.00			
D00634	H/K	100630510046	2214039282	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1671.00				
92	RAM ANUJ	RAM KUBER	26.0	4	31.0	15400.00	15400.00	15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D00372	PANTRY BOY	100630214714	6921709006	1	0	0.0	0.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
93	RAM BABU	PURAN LAL.	25.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01066	PLUMBER	101171505112	2213621458	2	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
94	RAM KUMAR MAURYA	VISHWNATH MAURYA	24.0	4	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	95.00	0.00	0.00	0.00	11033.00			
D00678	H/K	100630812167	2214057522	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1612.00				
95	RAM SINGH	RAMESH.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01129	H/K	101236842209	1112642814	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
96	RAVI	INDER SINGH.	26.0	4	31.0	16962.00	16962.00	17962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01130	PLUMBER 1	101236841508	2014022839	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
97	RAVI TAAK	ASHOK TAAK	19.0	2	22.0	14000.00	9935.00	9935.00	.00	0.00	0.00	9935.00	9935.00	1192.00	75.00	0.00	0.00	0.00	8668.00			
D01155	H/K	101275464515	2214392976	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	9935.00	.00	.00	.00	0.00	1267.00				
98	RAVINDER	SATBIR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00381	H/K	100630161409	6923007332	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
99	RAVINDRA KUMAR	DHARAM PAL	22.0	4	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	92.00	0.00	0.00	0.00	10639.00			
D01055	H/K	101130069943	2213814856	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1555.00				
100	RISHI PAL	ANANT RAM,	23.0	4	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	95.00	0.00	0.00	0.00	11033.00			
D01010	H/K	101045656737	2214248076	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1612.00				
101	ROCKY,	SATYAWAN	17.0	3	20.0	14000.00	9032.00	9032.00	.00	0.00	0.00	9032.00	9032.00	1084.00	68.00	0.00	0.00	0.00	7880.00			
D01916	H/K	100764727320	2214147019	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	9032.00	.00	.00	.00	0.00	1152.00				
102	RUPESH KUMAR	PALE RAM,	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00702	H/K	100629556321	2213621132	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 2019



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	SANDEEP	SURENDER	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00389	H/K	100061664578	2213621403	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
104	SANDEEP	GOPAL.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01131	PLUMBER	100699493368	2213921924	1	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
105	SANJAY	VEDPAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00393	H/K	100332760808	2013079418	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
106	SANJAY	DHARAM PAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00394	H/K	100332648631	2213827363	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
107	SANJAY BALMIKI	SUKHVIR BALMIKI	22.0	3	26.0	14000.00	11742.00	11742.00	.00	0.00	0.00	11742.00	11742.00	1409.00	89.00	0.00	0.00	0.00	10244.00			
D01090	H/K	101212300979	2214353540	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	11742.00	.00	.00	.00	0.00	1498.00				
108	SATBEER SINGH	MAHAVEER SINGH	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D00399	H/K	100340138444	2213827349	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00				
109	SATBIR SINGH	RAJ SINGH.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01132	H/K	101236842191	2012015374	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
110	SATISH	SURESH KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01000	H/K	100987519201	2213621370	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
111	SATPAL	BALWAN SINGH	26.0	5	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01001	ELECTICIAN	100987519272	2214209267	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
112	SHAMIM	NANHE KHAN	27.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01287	ELECTICIAN	101229155020	2016968222	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
113	SHRI NIWAS	CHAND RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00404	H/K	100353784045	2213827368	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
114	SONU	RAJ KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00405	H/K	100360352723	2213621169	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
115	SONU	RAM SINGH	20.0	2	24.0	14000.00	10839.00	10839.00	.00	0.00	0.00	10839.00	10839.00	1301.00	82.00	0.00	0.00	0.00	9456.00			
D00407	H/K	100360352747	1013615930	2	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	10839.00	.00	.00	.00	0.00	1383.00				
116	SONU	RAMKUMAR	26.0	4	31.0	15400.00	15400.00	15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D00406	PANTRY BOY	100360352734	2213621545	1	0	0.0	0.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
117	SONU KUMAR	RAM BHAJAN SINGH	26.0	4	31.0	16962.00	16962.00	17962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01133	ELECTICIAN 1	101236841434	2016141916	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
118	SONU,	RAMPHAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01316	H/K	101350742469	2214445476	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
119	SUBHASH	DARIYA SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00561	H/K	100628232887	2210065701	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				

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 OCT - 2019



02/11/2019
3:40:09PM
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				
120	SUKHPAL SINGH	MOJI RAM.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01134	CARPENTER	100699871998	2011956250	1	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
121	SUMIT	SATISH KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00414	H/K	100630168556	2214120308	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
122	SUMIT	VED PAL	23.0	3	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	92.00	0.00	0.00	0.00	10639.00			
D00413	H/K	100368950037	2012328519	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1555.00				
123	SUMIT	ISHWER SINGH	22.0	4	27.0	16962.00	14773.00	14773.00	.00	0.00	0.00	14773.00	15644.00	1773.00	118.00	0.00	0.00	0.00	13753.00			
D01135	ELECTICIAN 1	100699561053	2016146493	1	0	0.00	16962.00	871.00	0.00	0.00	.00	.00	15644.00	.00	.00	.00	0.00	1891.00				
124	SUNDER SINGH	BALJOR SINGH	20.0	2	24.0	14000.00	10839.00	10839.00	.00	0.00	0.00	10839.00	10839.00	1301.00	82.00	0.00	0.00	0.00	9456.00			
D00416	H/K	100369719540	2011701365	2	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	10839.00	.00	.00	.00	0.00	1383.00				
125	SUNIL	BALBIR SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00419	H/K	100369991623	2013462909	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
126	SUNIL	RAJAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00418	H/K	100369991610	2012421190	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
127	SUNIL KUMAR	BANWARI LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01067	H/K	101171505108	2214319164	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
128	SUNIL KUMAR	SWAMI NATH	8.0	1	9.0	14000.00	4065.00	4065.00	.00	0.00	0.00	4065.00	4065.00	488.00	31.00	0.00	0.00	0.00	3546.00			
D00421	H/K	100054637581	2213651384	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	4065.00	.00	.00	.00	0.00	519.00				
129	SURAJ	OM PRAKASH	24.0	4	29.0	14000.00	13097.00	13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	99.00	0.00	0.00	0.00	11426.00			
D00423	H/K	100629516458	2214000234	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1671.00				
130	SURENDER KUMAR	OM PRAKASH	24.0	3	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	95.00	0.00	0.00	0.00	11033.00			
D00424	H/K	100372921142	2213814891	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1612.00				
131	SURENDER PARSAD	LAKHAN SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00425	H/K	100372942089	6914495869	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
132	SURENDER SINGH	BHURI SINGH.	27.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	128.00	0.00	0.00	0.00	14799.00			
D01136	ELECTICIAN	101236841554	2214110679	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
133	SURENDRA	MOHENDER,..	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01030	H/K	101087396312	2213608760	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
134	SURESH KUMAR	BIRAM LAL	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00	15792.00			
D01137	ELECTICIAN 1	100699322658	2013462869	1	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2170.00				
135	VICKY	NARESH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00433	H/K	100629446539	2214000233	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
136	VIJAY KUMAR	RAJPAL SINGH	23.0	3	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	92.00	0.00	0.00	0.00	10639.00			
D00435	H/K	100403839837	2213864835	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1555.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 2019

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	DA	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	VIKAS	SHRI PRAKASH.	21.0	4	26.0	14000.00		11742.00	.00	0.00	0.00	11742.00	11742.00	1409.00	89.00	0.00	0.00	0.00	10244.00			
D01076	H/K	101190446429	2014173342	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11742.00	.00	.00	.00	0.00	1498.00	10244.00			
138	VINAY	MANGE RAM	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00438	H/K	100406968750	2213621372	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
139	VIPIN KUMAR	DHARMPAL	25.0	4	30.0	14000.00		13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	102.00	0.00	0.00	0.00	11820.00			
D01025	H/K	101070575376	2214261378	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1728.00	11820.00			
140	VISHANT	JAI BHAGWAN	24.0	4	29.0	14000.00		13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	99.00	0.00	0.00	0.00	11426.00			
D00612	H/K	100628653772	2214029961	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1671.00	11426.00			
141	VISHWANATH	BADLU	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D00613	GARDNER	100627942460	2214029966	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
Total			3,470.00	534.0	4135.0			1959839	0	0	0	1959839	1975678	235169	14855	0	0	0	1725654.00			
			131.00	.0	.0			15839	0	0.00	0	0	1975678	0	0	0	0	250024				