

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 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	4	31.0	16341.00	16341.00	16341.00	.00	4000.00	0.00	15000.00	20341.00	1800.00	153.00	0.00	0.00	0.00	18388.00			
D02061	PANTRY BOY 1	100699407068	2014211003	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	20341.00	.00	.00	.00	0.00	1953.00				
2	AJAY KUMAR	SRI RAM SHANKAR DAS	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02063	PANTRY BOY	101537977249	2017811561	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
3	AJAY SAINI	MUNIRAJ SAINI	26.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00	17048.00			
D01104	PLUMBER 1	101236841447	2011719023	1	0	0.0	0.00 17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1943.00				
4	AJIT KUMAR	HARI NATH	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02080	H/K	100699531138	2011854001	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
5	AKASH	KISHAN PAL	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02071	PANTRY BOY	100699686827	1114141724	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
6	ANIL	RANBIR SINGH	26.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D00508	SUPERVISOR	100083544857	2213621581	1	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
7	ANIL KUMAR	SHO CHAND	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02120	H/K	100700384113	2006312741	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
8	ANKUR DHAMA	HARDAN SINGH	26.0	4	31.0	19572.00	19572.00	19572.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21640.00			
D02050	OFFICE ASST. 2	101305965354	0	1	0	0.0	3868.00 23440.00	0.00	0.00	0.00	.00	.00	23440.00	.00	.00	.00	0.00	1800.00				
9	ARUN	SHAMSHER	18.0	3	22.0	14842.00	10533.00	10533.00	.00	0.00	0.00	10888.00	10888.00	1307.00	82.00	0.00	0.00	0.00	9499.00			
D01108	H/K 1	101236842189	2214374807	1	0	0.0	0.00 14842.00	354.80	0.00	0.00	.00	.00	10888.00	.00	.00	.00	0.00	1389.00				
10	ARUN KUMAR GUPTA	RAM SHANKAR	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02151	PANTRY BOY	101413268037	2017472452	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
11	ARVIND	MANGE RAM	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02092	H/K	100699812282	2012484277	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
12	BIJENDER SINGH	JOGI RAM	15.0	2	18.0	14842.00	8618.00	8618.00	.00	0.00	0.00	8618.00	8618.00	1034.00	65.00	0.00	0.00	0.00	7519.00			
D00267	H/K	100114164665	2013934380	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	8618.00	.00	.00	.00	0.00	1099.00				
13	BIKKE KUMAR	RAMPAL SINGH	26.0	4	31.0	19572.00	19572.00	19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00	17625.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	1	0	0.0	0.00 19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00				
14	BISHNU BHATT	JANAK RAJ BHATT	26.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D02145	COOK	100699587974	2016141911	1	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
15	BUGAL SINGH	RAMJI LAL	25.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00			
D02115	H/K	100700185366	2016146055	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
16	CHANDER SHEKAR	PAN DEV	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02069	PANTRY BOY	100699992382	2014642969	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
17	DAYA SHANKAR	GAJADHAR	26.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D02142	COOK	100699465269	2213837304	1	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				

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 - 2020



04/11/2020
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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	Canteen Deduction					
18	DEEPAK	SURESH RAJ	26.0	4	31.0	19572.00		19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00		17625.00			
D02186	OFFICE BOY	100564455639	2017018121	1	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00				
19	DEEPAK	VIJENDER PAL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02103	H/K	100700561501	2014171568	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
20	DEEPAK SINGH	RAMASHANKAR SINGH	26.0	4	31.0	19572.00		19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00		17625.00			
D02183	OFFICE BOY	101273264298	2017094488	1	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00				
21	DHANANJAY SINGH	NARAYAN SINGH	26.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00		14418.00			
D02062	PANTRY BOY	101247337319	2013258713	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
22	DHARAM PAL	KRISHAN PAL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02072	H/K	101129556092	1114480558	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
23	DHARMENDRA	RAJ SINGH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02132	H/K	100791734609	2012112869	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
24	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02109	H/K	100791765234	2013462869	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
25	DORI LAL	MANPHUL SINGH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02127	H/K	100699826304	2005582356	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
26	DWARKA PRASAD	MEVA LAL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02129	H/K	100699850533	2004978394	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
27	GANESWAR SAHU	HRUSIKESH SAHU	26.0	4	31.0	17991.00		17991.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00		24513.00			
D02048	CARETAKER	100699550544	0	1	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	26313.00	.00	.00	.00	0.00	1800.00				
28	GHAN SHYAM	SEETAL PRASAD	23.0	4	28.0	14842.00		13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00		11696.00			
D02102	H/K	100700365012	2011661638	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
29	GOVINDA	ASHWANI KUMAR	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02139	H/K	100690618431	2014062603	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
30	HARISH	RAMESH CHAND	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02116	H/K	100700174502	2013258720	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
31	HARISH DUTT	PURNAND MAMGAIN	26.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00		14418.00			
D02269	PANTRY BOY	101602450648	2214678036	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
32	HEMLATA	RAJESH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02107	H/K	101422950094	2017512747	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
33	HIMANSHU	MUKESH KUMAR	25.0	4	30.0	14842.00		14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00		12531.00			
D02049	HELPER	100699886957	2016146145	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
34	HUNNY	MAHAVEER	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02125	H/K	100700312161	2012791762	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				

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 - 2020



04/11/2020

3:56:21PM

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 Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	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				
35	JAI KAWAR		DHIR SINGH		14.0	2	17.0	14842.00		8139.00	.00	0.00	0.00	8139.00	8139.00	977.00	62.00	0.00	0.00	0.00	7100.00			
D00284	H/K		100171211723	2006308792	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	8139.00	.00	.00	.00	0.00	1039.00				
36	JAY KARAN YADAV		RAM TIRATH YADAV		24.0	4	29.0	14842.00		13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12113.00			
D00600	GARDNER		100629874059	2214029938	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
37	JAYBINDR		BRAHAM SINGH		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02117	H/K		100699329391	2016146087	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
38	JITENDAR		SURAJ MAL		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02088	H/K		100700463230	2007375863	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
39	JITENDER SINGH		SHER SINGH		27.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00	17048.00			
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	1943.00				
40	JONI		RAMNIWAS		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02105	H/K		100700191999	1114141701	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
41	KANWAL SINGH		RAM PRASAD		19.0	3	24.0	14842.00		11491.00	.00	0.00	0.00	11491.00	11491.00	1379.00	87.00	0.00	0.00	0.00	10025.00			
D00292	H/K		100189410698	2012532441	2	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11491.00	.00	.00	.00	0.00	1466.00				
42	KARMAVEER SINGH		SARDAR SINGH.		26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00	17048.00			
D01115	PLUMBER 1		100700278827	2214000315	1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1943.00				
43	KAWAR PAL		JAG VEER SINGH		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02113	H/K		100189428340	1013839087	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
44	KHEM CHAND		SARUP CHAND		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02084	H/K		100700293937	2006484501	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
45	KRISHAN		SHAMBHU PRASAD		26.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02157	PANTRY BOY		101556037893	2214625966	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
46	KRISHAN CHANDER		NAVAL KISHAOR		31.0	0	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
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	1935.00				
47	KRISHAN KUMAR		OM PRAKASH		26.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02065	PANTRY BOY		100690923613	1114480544	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
48	LALIT KUMAR		ROHTASH		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02138	H/K		100691022599	2016109166	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
49	MADHU		KAMAL		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02121	H/K		100699642777	2016146563	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
50	MAHADEV DAS		BAVUN DAS		23.0	3	27.0	14842.00		12927.00	.00	0.00	0.00	12927.00	12927.00	1551.00	97.00	0.00	0.00	0.00	11279.00			
D02099	H/K		100699283972	2012887339	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12927.00	.00	.00	.00	0.00	1648.00				
51	MAHESH BIST		PARMANAND BIST		26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D02143	COOK		100791684837	2016303053	1	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				

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 - 2020



04/11/2020
 3:56:21PM
 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.	
		Emp code	Desig				UAN No	ESIC No	PH	PL	OT Hrs	Basic Pay	DA	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross					PF PT
69	NARESH KUMAR	MAHENDER SINGH		26.0	4	31.0	16341.00		16341.00	.00	3000.00	0.00	15000.00	19341.00	1800.00	146.00	0.00	0.00	0.00		19395.00			
D02060	PANTRY BOY 2	100699792683	1114141845	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	2000.00	21341.00	.00	.00	.00	0.00	0.00	0.00	1946.00			
70	NAVEEN	GHAN SHYAM		21.0	3	25.0	14842.00		11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00		10443.00			
D02108	H/K	100791317982	2016303229	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	.00	.00	0.00	0.00	0.00	1526.00			
71	NAVEEN KUMAR	PRITAM KUMAR		25.0	4	30.0	16341.00		15814.00	.00	0.00	0.00	14516.00	15814.00	1742.00	119.00	0.00	0.00	0.00		13953.00			
D02064	PANTRY BOY	101240673610	1110050661	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	0.00	0.00	1861.00			
72	NAVEEN KUMAR	MAHAVIR SINGH		26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00		17048.00			
D01120	ELECTICIAN 1	101236841520	2016146427	1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	0.00	0.00	1943.00			
73	NAVEEN KUMAR	OM PARKASH		26.0	5	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00		16056.00			
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	0.00	0.00	1935.00			
74	NAVEEN KUMAR	ROHTAS KUMAR		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D01246	H/K	101297072429	2214412836	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
75	NITIN MANI	KAUSHAL KISHOR MANI.		26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00		17048.00			
D01122	ELECTICIAN 1	101236841531	2016141940	1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	0.00	0.00	1943.00			
76	NITU	HARBIR		24.0	4	29.0	14842.00		13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00		12113.00			
D02110	H/K	100699526220	2013462889	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	0.00	0.00	1771.00			
77	PRADEEP KUMAR,	DEVENDRA KUMAR		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02188	H/K	101103551892	2214663380	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
78	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT		26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00		17048.00			
D01127	ELECTICIAN 1	100699251537	2011988397	1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	0.00	0.00	1943.00			
79	PURAN SINGH	DHARAM SINGH		26.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	17341.00	1800.00	131.00	0.00	0.00	0.00		15410.00			
D02056	OFFICE BOY 1	100699414480	2013323528	1	0	0.0	0.00	16341.00	1000.00	0.00	0.00	.00	.00	17341.00	.00	.00	.00	0.00	0.00	0.00	1931.00			
80	PUSHPENDER	BER SAIN		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02082	H/K	100699286127	2006344598	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
81	PUSHPENDER	KIRAN PAL		25.0	4	30.0	16341.00		15814.00	.00	0.00	0.00	14516.00	15814.00	1742.00	119.00	0.00	0.00	0.00		13953.00			
D02054	OFFICE BOY	100690800973	2016109576	1	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	0.00	0.00	1861.00			
82	RADHA	GOPAL SINGH		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02076	H/K	100699495802	2213584803	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
83	RAGHUVVEER	LATE SHANTI SWAROOP		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02122	H/K	100699764672	2006485333	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
84	RAHUL	RAJU		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02095	H/K	100700106777	2016146521	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			
85	RAJ KUMAR	RAM SWAROOP		26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00		12949.00			
D02086	H/K	100700144499	2214057540	1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	0.00	0.00	1893.00			

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Muster Roll Wage Register
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PAYSHEET FOR MONTH OF OCT - 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	GOPAL	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02119	H/K	100699493334	2006468549	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
104	RAVINDER KUMAR	FAKIR CHAND	25.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00			
D02156	H/K	101065109126	2016610342	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
105	RAVINDER KUMAR	KISHAN LAL	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	15000.00	15342.00	1800.00	116.00	0.00	0.00	0.00	13426.00			
D02136	H/K 1	101248317053	2007415311	1	0	0.0	0.00 14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1916.00				
106	RAVINDER KUMAR,	ATTAR SINGH	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D01991	H/K	100691144529	2214605007	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
107	RINKU	RISHI PAL	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02096	H/K	100700223931	2006481513	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
108	ROHIT KUMAR	UMASHANKAR	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02153	PANTRY BOY	101495449652	2017728465	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
109	SACHIT SINGH	DEVENDRA SINGH	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02070	PANTRY BOY	100699405185	2016146341	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
110	SAGAR	JAGDISH MASTER	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02089	H/K	101354785084	2017300287	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
111	SANDEEP	NARESH	25.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00			
D02118	H/K	101556037758	2214618365	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
112	SANDEEP	GOPAL.	26.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D01131	PLUMBER	100699493368	2213921924	1	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
113	SANJAY	SURENDRA PAL	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02106	H/K	100700465534	2006103697	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
114	SANJAY KUMAR	SATYAPAL	26.0	4	31.0	16341.00	16341.00	16341.00	.00	3000.00	0.00	15000.00	19341.00	1800.00	146.00	0.00	0.00	0.00	19395.00			
D02058	PANTRY BOY 2	100700289591	1114141851	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	2000.00	21341.00	.00	.00	.00	0.00	1946.00				
115	SANJAY KUMAR CHAUDHAF PARMESHWAR CHAUDHARY		26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02073	H/K	100700005487	1103630227	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
116	SANJEEV	SATBIR SINGH	24.0	4	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12113.00			
D02098	H/K	100700283018	1114140638	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
117	SATISH SINGH	NABAB SINGH	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02150	PANTRY BOY	101152339827	2016789872	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
118	SHRI BHAGWAN	LAKHMI CHAND	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00			
D02124	H/K	100699719657	2010055947	1	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
119	SONU	RAMKUMAR	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D00406	PANTRY BOY	100360352734	2213621545	1	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				

Name of Establishment **SUMEET FACILITIES LIMITED**
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Chinchwad, Pune - 411019.

FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF OCT - 2020

04/11/2020
 3:56:21PM
 admin

Unit Code: 272

Unit Name: TATA POWER DELHI DISTRIBUTION LTD.

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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	SONU	RAM SINGH	20.0	3	24.0	14842.00		11491.00	.00	0.00	0.00	11491.00	11491.00	1379.00	87.00	0.00	0.00	0.00				10025.00			
D00407	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11491.00	.00	.00	.00	0.00	1466.00							
121	SONU KUMAR	RAM BHAJAN SINGH	26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00				17048.00			
D01133	ELECTICIAN 1		1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1943.00							
122	SUKHPAL SINGH	MOJI RAM.	26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00				17048.00			
D01134	CARPENTER		1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1943.00							
123	SUMER CHAND	SARUP CHAND	25.0	4	30.0	14842.00		14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00				12531.00			
D02114	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00							
124	SUNDER SINGH	BALJOR SINGH	19.0	3	24.0	14842.00		11491.00	.00	0.00	0.00	11491.00	11491.00	1379.00	87.00	0.00	0.00	0.00				10025.00			
D00416	H/K		2	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11491.00	.00	.00	.00	0.00	1466.00							
125	SUNIL	DHARAMPAL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02074	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
126	SUNIL KUMAR	MOHAN LAL	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02079	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
127	SUNIL KUMAR	RAJ KUMAR	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02075	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
128	SUNIL KUMAR SINGH	TAHASIL DAR SINGH	26.0	4	31.0	19572.00		19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00				17625.00			
D02184	OFFICE BOY		1	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00							
129	SURESH KASHYAP	RAM BATI	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02083	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
130	SYLVESTER MINZ	MARKASH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02154	HELPER		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
131	TINKU	SATBIR SINGH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02093	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
132	UMESH KUMAR	RAM PREET	26.0	4	31.0	19572.00		19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00				17625.00			
D02052	OFFICE ASST. 1		1	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00							
133	VED PRAKASH	MAHAVEER SINGH	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				12949.00			
D02104	H/K		1	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00							
134	VIJAY KUMAR SHARMA	VASUDEV SHARMA	26.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	18991.00	1800.00	143.00	0.00	0.00	0.00				17048.00			
D02239	ELECTICIAN 1		1	0	0.0	0.00	17991.00	1000.00	0.00	0.00	.00	.00	18991.00	.00	.00	.00	0.00	1943.00							
135	VINAY KUMAR	JAY NARAYAN PRASAD	26.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	15000.00	15342.00	1800.00	116.00	0.00	0.00	0.00				13426.00			
D02137	H/K 1		1	0	0.0	0.00	14842.00	500.00	0.00	0.00	.00	.00	15342.00	.00	.00	.00	0.00	1916.00							
136	VINAY KUMAR.	RAM AVTAR	26.0	4	31.0	19572.00		19572.00	.00	0.00	0.00	15000.00	19572.00	1800.00	147.00	0.00	0.00	0.00				17625.00			
D02185	OFFICE BOY		1	0	0.0	0.00	19572.00	0.00	0.00	0.00	.00	.00	19572.00	.00	.00	.00	0.00	1947.00							

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



04/11/2020
 3:56:21PM
 admin

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 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	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00								
D02068	PANTRY BOY	100700499300	2016146282	1	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00	14418.00								
138	VINOD SINGH	SITAB SINGH	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00								
D02067	PANTRY BOY	100700410744	1114141782	1	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00	14418.00								
139	VIPIN	GHAN SHYAM	25.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00								
D02111	H/K	100699484437	2016146081	1	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00	12531.00								
140	VIPIN KANHAIYA	RAJ KUMAR	26.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12949.00								
D02097	H/K	101088442977	2016650727	1	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00	12949.00								
141	VIPIN KUMAR	DWARIKA PRASAD	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00								
D02055	OFFICE BOY	100690706581	2016108339	1	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00	14418.00								
142	VISHWANATH	BADLU	14.0	3	18.0	14842.00	8618.00	8618.00	.00	0.00	0.00	8618.00	8618.00	1034.00	65.00	0.00	0.00	0.00	7519.00								
D00613	GARDNER	100627942460	2214029966	1	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	8618.00	.00	.00	.00	0.00	1099.00	7519.00								
Total						3,570.00	548.0	4258.0					2188195	3868	22322	0	2050374	2176987	246047	16402	0	0	0	1968291.00			
						140.00	.0	.0					12355	0	0.00	0	4000	2230740	0	0	0	0	262449				