

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



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	24.0	5	30.0	17537.00	16971.00	16971.00	.00	2903.23	0.00	14516.00	19875.00	1742.00	150.00	0.00	0.00	0.00	18950.00			
D02061	PANTRY BOY 1	100699407068	2014211003	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	968.00	20842.00	.00	.00	.00	0.00	1892.00				
2	AJAY KUMAR	SRI RAM SHANKAR DAS	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02063	PANTRY BOY	101537977249	2017811561	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
3	AJAY SAINI	MUNIRAJ SAINI	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01104	PLUMBER 1	101236841447	2011719023	1	0	0.0	0.00 19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
4	AJIT KUMAR	HARI NATH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02080	H/K	100699531138	2011854001	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
5	AKASH	KISHAN PAL	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02071	PANTRY BOY	100699686827	1114141724	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
6	ANIL KUMAR	SHO CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02120	H/K	100700384113	2006312741	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
7	ANKUR DHAMA	HARDAN SINGH	25.0	5	31.0	20976.00	20976.00	20976.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23044.00			
D02050	OFFICE ASST. 2	101305965354	0	1	0	0.0	3868.00 24844.00	0.00	0.00	0.00	.00	.00	24844.00	.00	.00	.00	0.00	1800.00				
8	ARVIND	MANGE RAM	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02092	H/K	100699812282	2012484277	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
9	BALRAJ	JAGDISH KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02323	H/K	101422275938	2214510292	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
10	BHUPENDER	GOPAL	11.0	2	14.0	15908.00	7184.00	7184.00	.00	0.00	0.00	7184.00	7184.00	862.00	54.00	0.00	0.00	0.00	6268.00			
D02888	H/K	101669385559	2214731644	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	7184.00	.00	.00	.00	0.00	916.00				
11	BIKKE KUMAR	RAMPAL SINGH	24.0	5	30.0	20976.00	20299.00	20299.00	.00	0.00	0.00	14516.00	20299.00	1742.00	153.00	0.00	0.00	0.00	18404.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	1	0	0.0	0.00 20976.00	0.00	0.00	0.00	.00	.00	20299.00	.00	.00	.00	0.00	1895.00				
12	BUGAL SINGH	RAMJI LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02115	H/K	100700185366	2016146055	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
13	CHANDER SHEKAR	PAN DEV	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02069	PANTRY BOY	100699992382	2014642969	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
14	DEEPAK	VIJENDER PAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02103	H/K	100700561501	2014171568	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
15	DHANANJAY SINGH	NARAYAN SINGH	22.0	4	27.0	17537.00	15274.00	15274.00	.00	0.00	0.00	13065.00	15274.00	1568.00	115.00	0.00	0.00	0.00	13591.00			
D02062	PANTRY BOY	101247337319	2013258713	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	15274.00	.00	.00	.00	0.00	1683.00				
16	DHARAM PAL	KRISHAN PAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02072	H/K	101129556092	1114480558	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
17	DHARMENDRA	RAJ SINGH	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02132	H/K	100791734609	2012112869	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
18	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02109	H/K	100791765234	2013462869	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
19	DORI LAL	MANPHUL SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02127	H/K	100699826304	2005582356	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
20	DWARKA PRASAD	MEVA LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02129	H/K	100699850533	2004978394	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
21	GANESWAR SAHU	HRUSIKESH SAHU	25.0	5	31.0	19291.00	19291.00	19291.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	25813.00			
D02048	CARETAKER	100699550544	0	1	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	27613.00	.00	.00	.00	0.00	1800.00	25813.00			
22	GHAN SHYAM	SEETAL PRASAD	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02102	H/K	100700365012	2011661638	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
23	GOVINDA	ASHWANI KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02139	H/K	100690618431	2014062603	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
24	GULAM KADIR ANSARI	MURTUJA ANSARI	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02326	ELECTICIAN	101243033400	2214703738	1	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
25	HARISH	RAMESH CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02116	H/K	100700174502	2013258720	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
26	HEMLATA	RAJESH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02107	H/K	101422950094	2017512747	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
27	HUNNY	MAHAVEER	23.0	5	29.0	15908.00	14882.00	14882.00	.00	0.00	0.00	14882.00	14882.00	1786.00	112.00	0.00	0.00	0.00	12984.00			
D02125	H/K	100700312161	2012791762	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14882.00	.00	.00	.00	0.00	1898.00	12984.00			
28	JAY KARAN YADAV	RAM TIRATH YADAV	19.0	4	24.0	15908.00	12316.00	12316.00	.00	0.00	0.00	12316.00	12316.00	1478.00	93.00	0.00	0.00	0.00	10745.00			
D00600	GARDNER	100629874059	2214029938	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12316.00	.00	.00	.00	0.00	1571.00	10745.00			
29	JAYBINDR	BRAHAM SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02117	H/K	100699329391	2016146087	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
30	JITENDAR	SURAJ MAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02088	H/K	100700463230	2007375863	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
31	JONI	RAMNIWAS	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02105	H/K	100700191999	1114141701	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
32	KARMAVEER SINGH	SARDAR SINGH.	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01115	PLUMBER 1	100700278827	2214000315	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00	18338.00			
33	KAWAR PAL	JAG VEER SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02113	H/K	100189428340	1013839087	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
34	KHEM CHAND	SARUP CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02084	H/K	100700293937	2006484501	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			

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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				
35	KRISHAN KUMAR	OM PRAKASH	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02065	PANTRY BOY	100690923613	1114480544	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
36	LALIT KUMAR	ROHTASH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02138	H/K	100691022599	2016109166	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
37	MADHU	KAMAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02121	H/K	100699642777	2016146563	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
38	MAHADEV DAS	BAVUN DAS	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02099	H/K	100699283972	2012887339	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
39	MAHESH KUMAR	SHER SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02077	H/K	100700366890	2016146583	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
40	MAN SINGH	DARYAV SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02090	H/K	100699388365	1114141718	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
41	MANGAT	KHUSHAL	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02046	PAINTER	101332252610	2017249617	1	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
42	MANISH	ASHWANI KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	16408.00	1800.00	124.00	0.00	0.00	0.00	14484.00			
D02135	H/K 1	100721531256	2017028737	1	0	0.0	0.00 15908.00	500.00	0.00	0.00	.00	.00	16408.00	.00	.00	.00	0.00	1924.00				
43	MANISH KUMAR	TARA CHAND	24.0	5	30.0	17537.00	16971.00	16971.00	.00	0.00	0.00	14516.00	16971.00	1742.00	128.00	0.00	0.00	0.00	15101.00			
D02057	OFFICE BOY	100700495776	1114139869	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	16971.00	.00	.00	.00	0.00	1870.00				
44	MANJEET	RAM SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	16408.00	1800.00	124.00	0.00	0.00	0.00	14484.00			
D02134	H/K 1	100722162186	2017028748	1	0	0.0	0.00 15908.00	500.00	0.00	0.00	.00	.00	16408.00	.00	.00	.00	0.00	1924.00				
45	MANOJ KUMAR	SHRIPAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02101	H/K	100700396027	2006103706	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
46	MASHI CHARAN	MUNNA LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02130	H/K	100699894796	2006481496	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
47	MOHAN KUMAR	ROSHNI	20.0	5	26.0	15908.00	13342.00	13342.00	.00	0.00	0.00	13342.00	13342.00	1601.00	101.00	0.00	0.00	0.00	11640.00			
D02123	H/K	100699686482	2012015335	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1702.00				
48	MUKESH	JEET SINGH	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02128	H/K	100699602681	2012698310	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
49	MUKESH KUMAR	RAJA RAM	23.0	5	29.0	17537.00	16406.00	16406.00	.00	2806.45	0.00	14032.00	19212.00	1684.00	145.00	0.00	0.00	0.00	18319.00			
D02059	PANTRY BOY 1	100700080053	2007378608	1	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	935.00	20148.00	.00	.00	.00	0.00	1829.00				
50	MUKESH KUMAR	RAMESH KUMAR	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02126	H/K	101258703106	1307112300	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
51	MUKESH,	BHAWAR SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02336	H/K	100245005076	2214718472	1	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
52	NAKUL	ROHTASH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02298	H/K	101265341932	2214691842	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
53	NAND KISHORE	RAM SWAROOP	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02087	H/K	100753887933	2016208451	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
54	NARESH KUMAR	MAHENDER SINGH	24.0	5	30.0	17537.00	16971.00	16971.00	.00	3387.10	0.00	14516.00	0.00	1742.00	.00	0.00	0.00	0.00	20068.00			
D02060	PANTRY BOY 2	100699792683	1114141845	1	0	0.00	17537.00	0.00	0.00	0.00	.00	1452.00	21810.00	.00	.00	.00	0.00	1742.00				
55	NAVEEN	GHAN SHYAM	17.0	3	20.0	15908.00	10263.00	10263.00	.00	0.00	0.00	10263.00	10263.00	1232.00	77.00	0.00	0.00	0.00	8954.00			
D02108	H/K	100791317982	2016303229	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	10263.00	.00	.00	.00	0.00	1309.00				
56	NAVEEN KUMAR	PRITAM KUMAR	24.0	5	30.0	17537.00	16971.00	16971.00	.00	0.00	0.00	14516.00	16971.00	1742.00	128.00	0.00	0.00	0.00	15101.00			
D02064	PANTRY BOY	101240673610	1110050661	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	16971.00	.00	.00	.00	0.00	1870.00				
57	NAVEEN KUMAR	MAHAVIR SINGH	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01120	ELECTICIAN 1	101236841520	2016146427	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
58	NITIN MANI	KAUSHAL KISHOR MANI.	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01122	ELECTICIAN 1	101236841531	2016141940	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
59	NITU	HARBIR	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02110	H/K	100699526220	2013462889	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
60	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01127	ELECTICIAN 1	100699251537	2011988397	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
61	PRAVEEN,,	DAYANAND	6.0	1	7.0	15908.00	3592.00	3592.00	.00	0.00	0.00	3592.00	3592.00	431.00	27.00	0.00	0.00	0.00	3134.00			
D03098	H/K	100628249126	2214795645	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	3592.00	.00	.00	.00	0.00	458.00				
62	PURAN SINGH	DHARAM SINGH	25.0	5	31.0	20976.00	20976.00	20976.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20176.00			
D02056	OFFICE BOY	100699414480	2013323528	1	0	0.00	20976.00	1000.00	0.00	0.00	.00	.00	21976.00	.00	.00	.00	0.00	1800.00				
63	PUSHPENDER	BER SAIN	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02082	H/K	100699286127	2006344598	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
64	PUSHPENDER	KIRAN PAL	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02054	OFFICE BOY	100690800973	2016109576	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
65	RADHA	GOPAL SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02076	H/K	100699495802	2213584803	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
66	RAGHUVVEER	LATE SHANTI SWAROOP	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02122	H/K	100699764672	2006485333	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
67	RAHUL	RAJU	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02095	H/K	100700106777	2016146521	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
68	RAHUL		12.0	0	12.0	15908.00	6158.00	6158.00	.00	0.00	0.00	6158.00	6158.00	739.00	47.00	0.00	0.00	0.00	5372.00			
D02309	H/K	101363568515	2214687302	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	6158.00	.00	.00	.00	0.00	786.00				



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 - 2021**



01/11/2021  
 12:46:16  
 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				
69	RAHUL RAJBHAR	RAMHARSH RAJBHAR	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02327	ELECTICIAN	101112846065	2214703746	1	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
70	RAJ KUMAR	RAM SWAROOP	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02086	H/K	100700144499	2214057540	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
71	RAJ KUMAR	VAKIL SINGH	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02133	H/K	101088442954	1114670539	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
72	RAJ KUMAR MOURYA	SUNDER LAL	19.0	3	23.0	15908.00	11803.00	11803.00	.00	0.00	0.00	11803.00	11803.00	1416.00	89.00	0.00	0.00	0.00	10298.00			
D00605	GARDNER	100630552847	2214029951	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	11803.00	.00	.00	.00	0.00	1505.00			
73	RAJA SAHIB	RAM KISHAN	25.0	5	31.0	20976.00	20976.00	20976.00	.00	0.00	0.00	15000.00	20976.00	1800.00	158.00	0.00	0.00	0.00	19018.00			
D02047	FIELD OFFICER	101152339843	2016790179	1	0	0.0	0.00	20976.00	0.00	0.00	0.00	.00	.00	20976.00	.00	.00	.00	0.00	1958.00			
74	RAJBIR SINGH	BABURAM	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02081	H/K	100699246411	2006380455	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
75	RAJEEV	JAIPAL	23.0	5	29.0	15908.00	14882.00	14882.00	.00	0.00	0.00	14882.00	14882.00	1786.00	112.00	0.00	0.00	0.00	12984.00			
D02100	H/K	100699582663	2013488769	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14882.00	.00	.00	.00	0.00	1898.00			
76	RAJESH	RAM KISHAN	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02078	H/K	100700125348	2006357942	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
77	RAJESH	BALWAN	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02131	H/K	100699271479	2016146570	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
78	RAJKAMAL KUMAR	DINANATH MISHRA	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02051	OFFICE ASST.	100317469573	2017090885	1	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
79	RAJKUMAR	KALU RAM	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02094	H/K	100699641151	2006316149	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
80	RAJU	PRABHU DAYAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02091	H/K	100700025529	1114141712	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
81	RAKESH SINGH	SHYAM BAHADUR	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02066	PANTRY BOY	100691095071	2006393811	1	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			
82	RAMCHANDER DABRAL	INDERMANI DABRAL	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D01153	SUPERVISOR	100318824354	1012182566	1	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
83	RAVI KUMAR	PHOOL KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02085	H/K	100700016939	2016146579	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
84	RAVINDER	SATBIR SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02112	H/K	100700282990	2011854053	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
85	RAVINDER KUMAR	FAKIR CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02156	H/K	101065109126	2016610342	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



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	RAVINDER KUMAR	KISHAN LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	16408.00	1800.00	124.00	0.00	0.00	0.00	14484.00			
D02136	H/K 1	101248317053	2007415311	1	0	0.00	15908.00	500.00	0.00	0.00	.00	.00	16408.00	.00	.00	.00	0.00	1924.00				
87	RAVINDER KUMAR,	ATTAR SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D01991	H/K	100691144529	2214605007	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
88	RINKU	RISHI PAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02096	H/K	100700223931	2006481513	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
89	ROHIT,,	MUKESH	1.0	0	1.0	15908.00	15908.00	513.00	.00	0.00	0.00	513.00	513.00	62.00	4.00	0.00	0.00	0.00	447.00			
D03099	H/K	101742446305	2214797146	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	513.00	.00	.00	.00	0.00	66.00				
90	SACHIT SINGH	DEVENDRA SINGH	24.0	5	30.0	17537.00	16971.00	16971.00	.00	0.00	0.00	14516.00	16971.00	1742.00	128.00	0.00	0.00	0.00	15101.00			
D02070	PANTRY BOY	100699405185	2016146341	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	16971.00	.00	.00	.00	0.00	1870.00				
91	SAGAR	JAGDISH MASTER	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02089	H/K	101354785084	2017300287	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
92	SANDEEP	NARESH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02118	H/K	101556037758	2214618365	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
93	SANDEEP	GOPAL.	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01131	PLUMBER	100699493368	2213921924	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
94	SANJAY	SURENDRA PAL	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02106	H/K	100700465534	2006103697	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
95	SANJAY KUMAR	SATYAPAL	25.0	5	31.0	17537.00	17537.00	17537.00	.00	3500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20737.00			
D02058	PANTRY BOY 2	100700289591	1114141851	1	0	0.00	17537.00	0.00	0.00	0.00	.00	1500.00	22537.00	.00	.00	.00	0.00	1800.00				
96	SANJAY KUMAR CHAUDHAF PARMESHWAR CHAUDHARY		25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02073	H/K	100700005487	1103630227	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
97	SANJEEV	SATBIR SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02098	H/K	100700283018	1114140638	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
98	SHRI BHAGWAN	LAKHMI CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02124	H/K	100699719657	2010055947	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
99	SONU	RAMKUMAR	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D00406	PANTRY BOY	100360352734	2213621545	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
100	SONU KUMAR	RAM BHAJAN SINGH	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01133	ELECTICIAN 1	101236841434	2016141916	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
101	SUKHPAL SINGH	MOJI RAM.	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01134	CARPENTER	100699871998	2011956250	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
102	SUMER CHAND	SARUP CHAND	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02114	H/K	100700280753	2007378605	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				

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 - 2021**



01/11/2021  
12:46:16  
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				
103	SUNIL	DHARAMPAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02074	H/K	100699415066	2016146588	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
104	SUNIL KUMAR	MOHAN LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02079	H/K	100699863398	2012887356	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
105	SUNIL KUMAR	RAJ KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02075	H/K	100700076492	2012698339	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
106	SURESH KASHYAP	RAM BATI	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02083	H/K	101363181265	2017330355	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
107	SYED HASAN ABBAS NAQVI	SYED SHANE ALI NAQVI	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02325	ELECTICIAN	100447194543	2214703726	1	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
108	TINKU	SATBIR SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02093	H/K	100700283041	2016146536	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
109	UMESH KUMAR	RAM PREET	25.0	5	31.0	20976.00	20976.00	20976.00	.00	0.00	0.00	15000.00	20976.00	1800.00	158.00	0.00	0.00	0.00	19018.00			
D02052	OFFICE ASST. 1	100397013261	2012240685	1	0	0.00	20976.00	0.00	0.00	0.00	.00	.00	20976.00	.00	.00	.00	0.00	1958.00	19018.00			
110	VED PRAKASH	MAHAVEER SINGH	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02104	H/K	100699791059	2011952965	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
111	VIJAY KUMAR SHARMA	VASUDEV SHARMA	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D02239	ELECTICIAN 1	100939267407	1113172212	1	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00	18338.00			
112	VINAY KUMAR	JAY NARAYAN PRASAD	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	16408.00	1800.00	124.00	0.00	0.00	0.00	14484.00			
D02137	H/K 1	100721791293	1114301961	1	0	0.00	15908.00	500.00	0.00	0.00	.00	.00	16408.00	.00	.00	.00	0.00	1924.00	14484.00			
113	VINOD	TEJ RAM	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02068	PANTRY BOY	100700499300	2016146282	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00	15605.00			
114	VINOD SINGH	SITAB SINGH	24.0	5	30.0	17537.00	16971.00	16971.00	.00	0.00	0.00	14516.00	16971.00	1742.00	128.00	0.00	0.00	0.00	15101.00			
D02067	PANTRY BOY	100700410744	1114141782	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	16971.00	.00	.00	.00	0.00	1870.00	15101.00			
115	VIPIN	GHAN SHYAM	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02111	H/K	100699484437	2016146081	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
116	VIPIN KANHAIYA	RAJ KUMAR	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02097	H/K	101088442977	2016650727	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
117	VIPIN KUMAR	DWARIKA PRASAD	25.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02055	OFFICE BOY	100690706581	2016108339	1	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00	15605.00			
118	VISHWANATH	BADLU	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D00613	GARDNER	100627942460	2214029966	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
<b>Total</b>								<b>1910218</b>	<b>3868</b>	<b>20919</b>	<b>0</b>	<b>1704772</b>	<b>1831177</b>	<b>204575</b>	<b>13806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1733479.00</b>			
			<b>114.00</b>	<b>.0</b>	<b>.0</b>			<b>12000</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>4855</b>	<b>1951860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>218381</b>				