

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

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

Working Days : 30

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	JASBIR SINGH	RAMMEHAR	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00288	H/K	100172794630	2014708997	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
36	JAY KARAN YADAV	RAM TIRATH YADAV	22.0	4	26.0	14000.00	14000.00	12133.00	.00	0.00	0.00	12133.00	12133.00	1456.00	91.00	0.00	0.00	0.00	10586.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12133.00	.00	.00	.00	0.00	1547.00				
37	JITENDER	BALBIR,	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
38	JITENDER SINGH	SHER SINGH	25.0	5	30.0	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	14792.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
39	JOGESH	RAM PHAL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
40	KAMLESH SANGWAN	JAI PRAKASHSANGWAN	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
41	KANWAL SINGH	RAM PRASAD	19.0	3	22.0	14000.00	14000.00	10267.00	.00	0.00	0.00	10267.00	10267.00	1232.00	77.00	0.00	0.00	0.00	8958.00			
D00292	H/K	100189410698	2012532441	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	10267.00	.00	.00	.00	0.00	1309.00				
42	KARMAVEER SINGH	SARDAR SINGH.	25.0	5	30.0	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	14792.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
43	KAVIRAJ	RAMNIWAS	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
44	KRISHAN CHANDER	NAVAL KISHAOR	30.0	0	30.0	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				
45	KRISHAN PAL	MAHINDER SINGH	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
46	KULDEEP SINGH	RAJ SINGH.	23.0	5	28.0	16962.00	16962.00	15831.00	.00	0.00	0.00	15831.00	16765.00	1900.00	126.00	0.00	0.00	0.00	13739.00			
D01116	ELECTICIAN 1	100700078458	2016146408	0	0	0.00	16962.00	933.30	0.00	0.00	.00	.00	16765.00	.00	.00	1000.00	0.00	3026.00				
47	KUNAL	MUKESH	22.0	5	27.0	14000.00	14000.00	12600.00	.00	0.00	0.00	12600.00	12600.00	1512.00	95.00	0.00	0.00	0.00	10993.00			
D01719	H/K	101403011472	2214497504	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12600.00	.00	.00	.00	0.00	1607.00				
48	LAXMAN	OM PRAKASH	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
49	LOVE	DALEL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
50	MAHENDER	KHACHARU LAL	22.0	5	27.0	14000.00	14000.00	12600.00	.00	0.00	0.00	12600.00	12600.00	1512.00	95.00	0.00	0.00	0.00	10993.00			
D01118	H/K	101240934200	2213621460	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12600.00	.00	.00	.00	0.00	1607.00				
51	MAHESH KUMAR	BANKEY LAL	25.0	5	30.0	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	0	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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Working Days : 30

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	MANGE LAL	NANHEY LAL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
53	MANISH KUMAR	SUKHVEER SINGH	23.0	5	28.0	14000.00	13067.00	13067.00	.00	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00	11401.00			
D01009	H/K	101045665017	2214248075	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00				
54	MANJEET SINGH	VED PAL	25.0	5	30.0	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			
D00312	H/K	100219661905	2011854033	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
55	MANOJ KUMAR	MUNNI LAL.	25.0	5	30.0	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			
D01119	H/K	101240934216	2014429316	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
56	MANOJ KUMAR	RAM CHANDER	25.0	5	30.0	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			
D00314	H/K	100629823342	2006305755	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
57	MITHUN LAL	MADAN LAL	25.0	5	30.0	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			
D01391	H/K	101359793466	2214456671	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
58	MUKESH	SURAJ BHAN SINGH	25.0	5	30.0	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			
D00319	H/K	100236920201	2213814885	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
59	MUKESH	KHUSHI RAM	20.0	5	25.0	14000.00	11667.00	11667.00	.00	0.00	0.00	11667.00	11667.00	1400.00	88.00	0.00	0.00	0.00	10179.00			
D00318	H/K	100236920217	2013488762	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11667.00	.00	.00	.00	0.00	1488.00				
60	MUKESH KUMAR	ANANT KUMAR	25.0	5	30.0	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			
D00321	H/K	100237153741	2012484288	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
61	NARAYAN	SURENDER PAL	24.0	5	29.0	14000.00	13533.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00322	H/K	100250115842	2213827381	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
62	NAVEEN KUMAR	OM PARKASH	26.0	4	30.0	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			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
63	NAVEEN KUMAR	ROHTAS KUMAR	25.0	5	30.0	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			
D01246	H/K	101297072429	2214412836	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
64	NAVEEN KUMAR	MAHAVIR SINGH	25.0	5	30.0	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	14792.00			
D01120	ELECTICIAN 1	101236841520	2016146427	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
65	NEERAJ KUMAR	NARESH RAI	25.0	5	30.0	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			
D01121	ELECTICIAN	101236841468	2016146388	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
66	NITIN MANI	KAUSHAL KISHOR MANI.	25.0	5	30.0	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	14792.00			
D01122	ELECTICIAN 1	101236841531	2016141940	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
67	PARDEEP PAL	OM PRAKASH PAL	25.0	5	30.0	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	14792.00			
D01123	ELECTICIAN 1	101236841499	2214057538	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
68	PARMOD KUMAR	GURDAS SINGH	26.0	4	30.0	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			
D01124	ELECTICIAN	101236841452	1114480429	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				

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 SEP - 2019



04/10/2019
4:53:24PM
admin

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

Working Days : 30

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	PARVEEN	CHANDRAM	23.0	5	28.0	14000.00	14000.00	13067.00	.00	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00	11401.00			
D00334	H/K	100054581413	2213890414	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00	11401.00			
70	PARVEEN KUMAR	BALJEET SINGH	25.0	5	30.0	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	14792.00			
D01125	PLUMBER 1	101236841512	2012414261	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00	14792.00			
71	PAWAN KUMAR	HAWA SINGH	20.0	5	25.0	14000.00	14000.00	11667.00	.00	0.00	0.00	11667.00	11667.00	1400.00	88.00	0.00	0.00	0.00	10179.00			
D00336	H/K	100270647831	2213814851	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11667.00	.00	.00	.00	0.00	1488.00	10179.00			
72	PAWAN KUMAR	ISHWAR SINGH	5.0	1	6.0	14000.00	14000.00	2800.00	.00	0.00	0.00	2800.00	2800.00	336.00	21.00	0.00	0.00	0.00	2443.00			
D00337	H/K	100270647849	2012421169	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	2800.00	.00	.00	.00	0.00	357.00	2443.00			
73	PAWAN.	VIJENDER KUMAR	20.0	4	24.0	14000.00	14000.00	11200.00	.00	0.00	0.00	11200.00	11200.00	1344.00	84.00	0.00	0.00	0.00	9772.00			
D01787	H/K	101193831210	2214518691	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11200.00	.00	.00	.00	0.00	1428.00	9772.00			
74	PRADEEP KUMAR	RAMPHAL SINGH	25.0	5	30.0	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	14792.00			
D01126	ELECTICIAN 1	101236841481	2016147886	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00	14792.00			
75	PRADEEP...	SHASHI	23.0	5	28.0	14000.00	14000.00	13067.00	.00	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00	11401.00			
D01828	H/K	101445317929	2214528470	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00	11401.00			
76	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	25.0	5	30.0	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	14792.00			
D01127	ELECTICIAN 1	100699251537	2011988397	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00	14792.00			
77	PRINCE	DHARAM PAL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
78	RAHUL	BILBAG	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01102	H/K	101220667171	2214374927	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00	11807.00			
79	RAHUL	KASHMERE LAL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
80	RAHUL KUMAR...	AMAR SINGH	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01827	H/K	101445317938	2016109210	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00	11807.00			
81	RAJ KUMAR	OM PRAKASH	24.0	5	29.0	15400.00	15400.00	14887.00	.00	0.00	0.00	14887.00	14887.00	1786.00	112.00	0.00	0.00	0.00	12989.00			
D00998	PANTRY BOY	100987519123	2214209264	0	0	0.00	15400.00	0.00	0.00	0.00	.00	.00	14887.00	.00	.00	.00	0.00	1898.00	12989.00			
82	RAJ KUMAR	RAM PRAKASH	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
83	RAJ KUMAR MOURYA	SUNDER LAL	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00605	GARDNER	100630552847	2214029951	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00	11807.00			
84	RAJENDER	RANDHIR	25.0	5	30.0	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			
D00355	H/K	100294232348	2011636992	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00	12215.00			
85	RAJESH KUMAR	MUKESH,	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00779	H/K	100715167875	2013544015	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00	11807.00			

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



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

Working Days : 30

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.	
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	Basic Pay	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
86	RAJIV		SITA RAM		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D00359	H/K		100297543796	2213814882	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
87	RAJU,		SHREE RAM		25.0	5	30.0	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			
D01629	H/K		100630390787	2214066974	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
88	RAKESH		RAM NIWAS		18.0	4	22.0	14000.00		10267.00	.00	0.00	0.00	10267.00	10267.00	1232.00	77.00	0.00	0.00	0.00		8958.00			
D00606	H/K		100629853001	2214029953	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	10267.00	.00	.00	.00	0.00	1309.00					
89	RAKESH		MAHAVIR		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D00361	H/K		100299500027	2013462901	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
90	RAKESH		JAI CHAND		25.0	5	30.0	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			
D00360	H/K		100299500015	2013570738	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
91	RAKESH KUMAR		DHARAM PAL		23.0	5	28.0	14000.00		13067.00	.00	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00		11401.00			
D00363	H/K		100299933501	2213814861	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00					
92	RAM		SUBHASH SINGH		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D00634	H/K		100630510046	2214039282	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
93	RAM ANUJ		RAM KUBER		25.0	5	30.0	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	0	0	0.0	0.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00					
94	RAM BABU		PURAN LAL.		22.0	5	27.0	16962.00		15266.00	.00	0.00	0.00	15266.00	15266.00	1832.00	115.00	0.00	0.00	0.00		13319.00			
D01066	PLUMBER		101171505112	2213621458	0	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	15266.00	.00	.00	.00	0.00	1947.00					
95	RAM KUMAR MAURYA		VISHWNATH MAURYA		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D00678	H/K		100630812167	2214057522	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
96	RAM SINGH		RAMESH.		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D01129	H/K		101236842209	1112642814	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
97	RAVI		INDER SINGH.		25.0	5	30.0	16962.00		16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	135.00	0.00	0.00	0.00		14792.00			
D01130	PLUMBER 1		101236841508	2014022839	0	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00					
98	RAVI TAAK		ASHOK TAAK		24.0	5	29.0	14000.00		13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D01155	H/K		101275464515	2214392976	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
99	RAVINDER		SATBIR		25.0	5	30.0	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			
D00381	H/K		100630161409	6923007332	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
100	RAVINDRA KUMAR		DHARAM PAL		25.0	5	30.0	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			
D01055	H/K		101130069943	2213814856	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
101	RISHI PAL		ANANT RAM,		20.0	5	25.0	14000.00		11667.00	.00	0.00	0.00	11667.00	11667.00	1400.00	88.00	0.00	0.00	0.00		10179.00			
D01010	H/K		101045656737	2214248076	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11667.00	.00	.00	.00	0.00	1488.00					
102	ROCKY,		SATYAWAN		3.0	0	3.0	14000.00		1400.00	.00	0.00	0.00	1400.00	1400.00	168.00	11.00	0.00	0.00	0.00		1221.00			
D01916	H/K		100764727320	2214147019	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	1400.00	.00	.00	.00	0.00	179.00					

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



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

Working Days : 30

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	RUPESH KUMAR	PALE RAM,	25.0	5	30.0	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	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	SURENDER	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
105	SANDEEP	GOPAL.	22.0	5	27.0	16962.00	15266.00	15266.00	.00	0.00	0.00	15266.00	15266.00	1832.00	115.00	0.00	0.00	0.00	13319.00			
D01131	PLUMBER	100699493368	2213921924	0	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	15266.00	.00	.00	.00	0.00	1947.00				
106	SANJAY	DHARAM PAL	24.0	5	29.0	14000.00	13533.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00394	H/K	100332648631	2213827363	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
107	SANJAY	VEDPAL	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
108	SANJAY BALMIKI	SUKHVIR BALMIKI	24.0	5	29.0	14000.00	13533.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01090	H/K	101212300979	2214353540	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
109	SATBEER SINGH	MAHAVEER SINGH	25.0	5	30.0	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			
D00399	H/K	100340138444	2213827349	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
110	SATBIR SINGH	RAJ SINGH.	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
111	SATISH	SURESH KUMAR	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
112	SATPAL	BALWAN SINGH	26.0	4	30.0	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	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
113	SHAMIM	NANHE KHAN	26.0	4	30.0	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	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
114	SHRI NIWAS	CHAND RAM	24.0	5	29.0	14000.00	13533.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00404	H/K	100353784045	2213827368	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
115	SONU	RAMKUMAR	25.0	5	30.0	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	0	0	0.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
116	SONU	RAM SINGH	20.0	3	23.0	14000.00	10733.00	10733.00	.00	0.00	0.00	10733.00	10733.00	1288.00	81.00	0.00	0.00	0.00	9364.00			
D00407	H/K	100360352747	1013615930	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	10733.00	.00	.00	.00	0.00	1369.00				
117	SONU	RAJ KUMAR	25.0	5	30.0	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	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
118	SONU KUMAR	RAM BHAJAN SINGH	25.0	5	30.0	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	14792.00			
D01133	ELECTICIAN 1	101236841434	2016141916	0	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
119	SONU,	RAMPHAL	25.0	5	30.0	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	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 SEP - 2019



04/10/2019
 4:53:24PM
 admin

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

Working Days : 30

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	SUBHASH	DARIYA SINGH	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00561	H/K	100628232887	2210065701	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
121	SUKHPAL SINGH	MOJI RAM.	25.0	5	30.0	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	14792.00			
D01134	CARPENTER	100699871998	2011956250	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	1000.00	0.00	3170.00				
122	SUMIT	VED PAL	22.0	5	27.0	14000.00	14000.00	12600.00	.00	0.00	0.00	12600.00	12600.00	1512.00	95.00	0.00	0.00	0.00	10993.00			
D00413	H/K	100368950037	2012328519	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12600.00	.00	.00	.00	0.00	1607.00				
123	SUMIT	SATISH KUMAR	25.0	5	30.0	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	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
124	SUMIT	ISHWER SINGH	22.0	5	27.0	16962.00	16962.00	15266.00	.00	0.00	0.00	15266.00	16166.00	1832.00	122.00	0.00	0.00	0.00	13212.00			
D01135	ELECTICIAN 1	100699561053	2016146493	0	0.0	0.00	16962.00	900.00	0.00	0.00	.00	.00	16166.00	.00	.00	1000.00	0.00	2954.00				
125	SUNDER SINGH	BALJOR SINGH	21.0	3	24.0	14000.00	14000.00	11200.00	.00	0.00	0.00	11200.00	11200.00	1344.00	84.00	0.00	0.00	0.00	9772.00			
D00416	H/K	100369719540	2011701365	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	11200.00	.00	.00	.00	0.00	1428.00				
126	SUNIL	BALBIR SINGH	13.0	3	16.0	14000.00	14000.00	7467.00	.00	0.00	0.00	7467.00	7467.00	896.00	56.00	0.00	0.00	0.00	6515.00			
D00419	H/K	100369991623	2013462909	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	7467.00	.00	.00	.00	0.00	952.00				
127	SUNIL	RAJAN	25.0	5	30.0	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	0	0.0	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	25.0	5	30.0	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			
D00421	H/K	100054637581	2213651384	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
129	SUNIL KUMAR	BANWARI LAL	25.0	5	30.0	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	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
130	SURAJ	OM PRAKASH	25.0	5	30.0	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			
D00423	H/K	100629516458	2214000234	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
131	SURENDER KUMAR	OM PRAKASH	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D00424	H/K	100372921142	2213814891	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
132	SURENDER PARSAD	LAKHAN SINGH	25.0	5	30.0	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	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
133	SURENDER SINGH	BHURI SINGH.	26.0	4	30.0	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	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2163.00				
134	SURENDRA	MOHENDER,..	25.0	5	30.0	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	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
135	SURESH KUMAR	BIRAM LAL	25.0	5	30.0	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	15212.00			
D01137	ELECTICIAN 1	100699322658	2013462869	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	580.00	0.00	2750.00				
136	VICKY	NARESH	25.0	5	30.0	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	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 SEP - 2019

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

Working Days : 30

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	VIJAY KUMAR	RAJPAL SINGH	23.0	5	28.0	14000.00	14000.00	13067.00	.00	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00	11401.00			
D00435	H/K	100403839837	2213864835	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00				
138	VIKAS	SHRI PRAKASH.	17.0	4	21.0	14000.00	14000.00	9800.00	.00	0.00	0.00	9800.00	9800.00	1176.00	74.00	0.00	0.00	0.00	8550.00			
D01076	H/K	101190446429	2014173342	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	9800.00	.00	.00	.00	0.00	1250.00				
139	VINAY	MANGE RAM	25.0	5	30.0	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			
D00438	H/K	100406968750	2213621372	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
140	VIPIN KUMAR	DHARMPAL	24.0	5	29.0	14000.00	14000.00	13533.00	.00	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01025	H/K	101070575376	2214261378	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00				
141	VIRENDER KUMAR	GUGAN	24.0	5	29.0	16962.00	16962.00	16397.00	.00	0.00	0.00	16397.00	16590.00	1968.00	125.00	0.00	0.00	0.00	14297.00			
D00444	CARPENTER 1	100409387563	2006309276	0	0	0.00	16962.00	193.30	0.00	0.00	.00	.00	16590.00	.00	.00	200.00	0.00	2293.00				
142	VISHANT	JAI BHAGWAN	25.0	5	30.0	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			
D00612	H/K	100628653772	2214029961	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
143	VISHWANATH	BADLU	25.0	5	30.0	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			
D00613	GARDNER	100627942460	2214029966	0	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
Total			3,397.00	677.0	4074.0			1997084	0	0	0	1997084	2013611	239640	15138	0	0	0	1742553.00			
			0.00	.0	.0			16527	0	0.00	0	0	2013611	0	0	16280	0	271058				