

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 DEC - 2019



07/01/2020
1:12:06PM
admin

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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|---------------|----------------|------------|-------|----------|-----------|---------------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 1 | AJAY | RAM NIWAS | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D00252 | H/K | 100074780046 | 2014709174 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 2 | AJAY SAINI | MUNIRAJ SAINI | 23.0 | 4 | 27.0 | 17991.00 | 17991.00 | 15670.00 | .00 | 0.00 | 0.00 | 15670.00 | 16541.00 | 1880.00 | 125.00 | 0.00 | 0.00 | 0.00 | 14535.00 | | | |
| D01104 | PLUMBER 1 | 101236841447 | 2011719023 | 0 | 0 | 0.0 | 0.00 17991.00 | 871.00 | 0.00 | 0.00 | .00 | .00 | 16541.00 | .00 | 1.00 | .00 | 0.00 | 2006.00 | | | | |
| 3 | AJIT SINGH | RAJU SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01105 | H/K | 101236841565 | 2012015297 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 4 | AMARDEEP | KARTAR. | 26.0 | 5 | 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 | 12948.00 | | | |
| D00631 | H/K | 100628822066 | 2012887317 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 5 | AMIT SHAH | SUKKAN SHAH. | 26.0 | 5 | 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 | 12948.00 | | | |
| D01106 | H/K | 101236842221 | 2214314033 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 6 | ANAND KUMAR | RAJENDER KUMAR | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01107 | ELECTICIAN | 101236841475 | 1114480462 | 0 | 0 | 0.0 | 0.00 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 7 | ANIL | MAHAVIR | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D00632 | H/K | 100630166087 | 2214039281 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 8 | ANIL | RANBIR SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D00508 | SUPERVISOR | 100083544857 | 2213621581 | 0 | 0 | 0.0 | 0.00 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 9 | ANIL,, | SHIBU | 7.0 | 1 | 8.0 | 14842.00 | 14842.00 | 3830.00 | .00 | 0.00 | 0.00 | 3830.00 | 3830.00 | 460.00 | 29.00 | 0.00 | 0.00 | 0.00 | 3340.00 | | | |
| D02039 | H/K | 100630352015 | 2213621246 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 3830.00 | .00 | 1.00 | .00 | 0.00 | 490.00 | | | | |
| 10 | ANIL.. | SATISH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01829 | H/K | 101301585253 | 2214528473 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 11 | ANKIT. | SURESH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01786 | H/K | 101110459628 | 2214282664 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 12 | ARUN | SHAMSHER | 26.0 | 5 | 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 | 12948.00 | | | |
| D01108 | H/K | 101236842189 | 2214374807 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 13 | ASHOK KUMAR | SHYAM LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00679 | H/K | 100630416330 | 2214057524 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 14 | ASHWANI KUMAR | BALWAN | 26.0 | 5 | 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 | 12948.00 | | | |
| D01028 | H/K | 101087396222 | 2214272367 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 15 | ASHWANI.. | SURENDR KUMAR | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D01831 | H/K | 101445317901 | 2214528478 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 16 | BALJEET | ITWARI | 26.0 | 5 | 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 | 12948.00 | | | |
| D00264 | H/K | 100106689676 | 2213621185 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 17 | BALJIT | SUKHBIR. | 24.0 | 5 | 29.0 | 14842.00 | 14842.00 | 13884.00 | .00 | 0.00 | 0.00 | 13884.00 | 13884.00 | 1666.00 | 105.00 | 0.00 | 0.00 | 0.00 | 12112.00 | | | |
| D01029 | H/K | 101087396298 | 2014268490 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |

Name of Establishment **SUMEET FACILITIES LIMITED**
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Plot No. 64/21, D-II Block MIDC
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PAYSHEET FOR MONTH OF DEC - 2019



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Unit Code: 272
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|---------|-----------------|-------------------|------------|-------|----------|-----------|---------------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 18 | BALVINDER SINGH | SULTAN SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01110 | H/K | 101236842170 | 2016109216 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 19 | BIJENDER SINGH | JOGI RAM | 15.0 | 2 | 17.0 | 14842.00 | 14842.00 | 8139.00 | .00 | 0.00 | 0.00 | 8139.00 | 8139.00 | 977.00 | 62.00 | 0.00 | 0.00 | 0.00 | 7099.00 | | | |
| D00267 | H/K | 100114164665 | 2013934380 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 8139.00 | .00 | 1.00 | .00 | 0.00 | 1040.00 | | | | |
| 20 | BINDU | VINOD KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D00699 | H/K | 100630793328 | 2214066973 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 21 | BOBBY | SOHAN LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D01917 | H/K | 101482978605 | 2214563604 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 22 | BOBY | RAM SWAROOP | 24.0 | 5 | 29.0 | 14842.00 | 14842.00 | 13884.00 | .00 | 0.00 | 0.00 | 13884.00 | 13884.00 | 1666.00 | 105.00 | 0.00 | 0.00 | 0.00 | 12112.00 | | | |
| D00269 | H/K | 100629872721 | 2006316154 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 23 | BRAHAMDUTT | GHANANAND | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01111 | CARETAKER | 101236842213 | 2214374819 | 0 | 0 | 0.0 | 0.00 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 24 | BUNTY KUMAR. | DEVENDRA SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01392 | H/K | 101220659973 | 2214374821 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 25 | DEEPAK | SURESH KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D00274 | H/K | 100131820107 | 2213827406 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 26 | DEEPAK | SURESH. | 26.0 | 5 | 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 | 12948.00 | | | |
| D00272 | H/K | 100131820066 | 1112026124 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 27 | DEEPAK | CHHATRA PAL SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01112 | ELECTICIAN | 100492393050 | 2213945403 | 0 | 0 | 0.0 | 0.00 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 28 | DEVENDER | SHIV NARAYAN | 26.0 | 5 | 31.0 | 16341.00 | 16341.00 | 16341.00 | .00 | 0.00 | 0.00 | 16341.00 | 16341.00 | 1961.00 | 123.00 | 0.00 | 0.00 | 0.00 | 14256.00 | | | |
| D00977 | PANTRY BOY | 100957535531 | 2214197693 | 0 | 0 | 0.0 | 0.00 16341.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 16341.00 | .00 | 1.00 | .00 | 0.00 | 2085.00 | | | | |
| 29 | DHARMENDER | RAM KANWAR. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01113 | PLUMBER 1 | 100700128517 | 2016146608 | 0 | 0 | 0.0 | 0.00 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 30 | GORAKH NAATH | BADRI NATH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01054 | H/K | 101130069958 | 2011806139 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 31 | HEMANT | ANIL KUMAR | 26.0 | 5 | 31.0 | 16341.00 | 16341.00 | 16341.00 | .00 | 0.00 | 0.00 | 16341.00 | 16341.00 | 1961.00 | 123.00 | 0.00 | 0.00 | 0.00 | 14256.00 | | | |
| D01114 | PANTRY BOY | 101088442965 | 2016649328 | 0 | 0 | 0.0 | 0.00 16341.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 16341.00 | .00 | 1.00 | .00 | 0.00 | 2085.00 | | | | |
| 32 | INDERJEET | SHRI KISHAN | 26.0 | 5 | 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 | 12948.00 | | | |
| D00282 | H/K | 100167077226 | 2213621410 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 33 | JAI KAWAR | DHIR SINGH | 16.0 | 2 | 18.0 | 14842.00 | 14842.00 | 8618.00 | .00 | 0.00 | 0.00 | 8618.00 | 8618.00 | 1034.00 | 65.00 | 0.00 | 0.00 | 0.00 | 7518.00 | | | |
| D00284 | H/K | 100171211723 | 2006308792 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 8618.00 | .00 | 1.00 | .00 | 0.00 | 1100.00 | | | | |
| 34 | JAIVEER | DHARAMVEER | 26.0 | 5 | 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 | 12948.00 | | | |
| D00633 | H/K | 100628292719 | 2213621165 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |

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



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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|-----------------|--------------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 35 | JASBIR SINGH | RAMMEHAR | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D00288 | H/K | 100172794630 | 2014708997 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 36 | JAY KARAN YADAV | RAM TIRATH YADAV | 26.0 | 5 | 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 | 12948.00 | | | |
| D00600 | GARDNER | 100629874059 | 2214029938 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 37 | JITENDER | BALBIR, | 26.0 | 5 | 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 | 12948.00 | | | |
| D00805 | H/K | 100714613230 | 2214127504 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 38 | JITENDER SINGH | SHER SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D00290 | ELECTICIAN 1 | 100176616028 | 2006368488 | 0 | 0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 39 | JOGESH | RAM PHAL | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D00601 | H/K | 100629855737 | 2214029940 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 40 | KAMLESH SANGWAN | JAI PRAKASHSANGWAN | 26.0 | 5 | 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 | 12948.00 | | | |
| D01830 | H/K | 101445317917 | 2214528475 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 41 | KANWAL SINGH | RAM PRASAD | 20.0 | 4 | 24.0 | 14842.00 | 11491.00 | 11491.00 | .00 | 0.00 | 0.00 | 11491.00 | 11491.00 | 1379.00 | 87.00 | 0.00 | 0.00 | 0.00 | 10024.00 | | | |
| D00292 | H/K | 100189410698 | 2012532441 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 11491.00 | .00 | 1.00 | .00 | 0.00 | 1467.00 | | | | |
| 42 | KARMAVEER SINGH | SARDAR SINGH. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01115 | PLUMBER 1 | 100700278827 | 2214000315 | 0 | 0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 43 | KAVIRAJ | RAMNIWAS | 26.0 | 5 | 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 | 12948.00 | | | |
| D00295 | H/K | 100191656184 | 2213814862 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 44 | KRISHAN CHANDER | NAVAL KISHAOR | 31.0 | 0 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D00297 | PLUMBER | 100630209368 | 2012420668 | 0 | 0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 45 | KRISHAN PAL | MAHINDER SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D01089 | H/K | 101212300967 | 2214353538 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 46 | KULDEEP SINGH | RAJ SINGH. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01116 | ELECTICIAN 1 | 100700078458 | 2016146408 | 0 | 0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 47 | KUNAL | MUKESH | 21.0 | 5 | 26.0 | 14842.00 | 12448.00 | 12448.00 | .00 | 0.00 | 0.00 | 12448.00 | 12448.00 | 1494.00 | 94.00 | 0.00 | 0.00 | 0.00 | 10859.00 | | | |
| D01719 | H/K | 101403011472 | 2214497504 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 12448.00 | .00 | 1.00 | .00 | 0.00 | 1589.00 | | | | |
| 48 | LAXMAN | OM PRAKASH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00303 | H/K | 100204646327 | 2012421163 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 49 | LOVE | DALEL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00304 | H/K | 100206784794 | 2213621362 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 50 | MAHENDER | KHACHARU LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D01118 | H/K | 101240934200 | 2213621460 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 51 | MAHESH KUMAR | BANKEY LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00307 | H/K | 100214671503 | 2213621338 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |

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 DEC - 2019



07/01/2020
 1:12:06PM
 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 | | | | |
| 52 | MANGE LAL | NANHEY LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00847 | H/K | 100764406679 | 2213621438 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 53 | MANISH KUMAR | SUKHVEER SINGH | 24.0 | 5 | 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 | 12112.00 | | | |
| D01009 | H/K | 101045665017 | 2214248075 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 54 | MANJEET SINGH | VED PAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00312 | H/K | 100219661905 | 2011854033 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 55 | MANOJ KUMAR | MUNNI LAL. | 26.0 | 5 | 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 | 12948.00 | | | |
| D01119 | H/K | 101240934216 | 2014429316 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 56 | MANOJ KUMAR | RAM CHANDER | 26.0 | 5 | 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 | 12948.00 | | | |
| D00314 | H/K | 100629823342 | 2006305755 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 57 | MITHUN LAL | MADAN LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D01391 | H/K | 101359793466 | 2214456671 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 58 | MUKESH | KHUSHI RAM | 26.0 | 5 | 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 | 12948.00 | | | |
| D00318 | H/K | 100236920217 | 2013488762 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 59 | MUKESH | SURAJ BHAN SINGH | 16.0 | 3 | 19.0 | 14842.00 | 9097.00 | 9097.00 | .00 | 0.00 | 0.00 | 9097.00 | 9097.00 | 1092.00 | 69.00 | 0.00 | 0.00 | 0.00 | 7935.00 | | | |
| D00319 | H/K | 100236920201 | 2213814885 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 9097.00 | .00 | 1.00 | .00 | 0.00 | 1162.00 | | | | |
| 60 | MUKESH KUMAR | ANANT KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D00321 | H/K | 100237153741 | 2012484288 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 61 | NARAYAN | SURENDER PAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00322 | H/K | 100250115842 | 2213827381 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 62 | NAVEEN KUMAR | MAHAVIR SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01120 | ELECTICIAN 1 | 101236841520 | 2016146427 | 0 | 0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 63 | NAVEEN KUMAR | OM PARKASH | 27.0 | 4 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D00326 | ELECTICIAN | 100252649581 | 2213752793 | 0 | 0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 64 | NAVEEN KUMAR | ROHTAS KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D01246 | H/K | 101297072429 | 2214412836 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 65 | NEERAJ KUMAR | NARESH RAI | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01121 | ELECTICIAN | 101236841468 | 2016146388 | 0 | 0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 66 | NITIN MANI | KAUSHAL KISHOR MANI. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01122 | ELECTICIAN 1 | 101236841531 | 2016141940 | 0 | 0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 67 | PARDEEP PAL | OM PRAKASH PAL | 25.0 | 5 | 30.0 | 17991.00 | 17411.00 | 17411.00 | .00 | 0.00 | 0.00 | 17411.00 | 18378.00 | 2089.00 | 138.00 | 0.00 | 0.00 | 0.00 | 16150.00 | | | |
| D01123 | ELECTICIAN 1 | 101236841499 | 2214057538 | 0 | 0 | 0.00 | 17991.00 | 967.70 | 0.00 | 0.00 | .00 | .00 | 18378.00 | .00 | 1.00 | .00 | 0.00 | 2228.00 | | | | |
| 68 | PARMOD KUMAR | GURDAS SINGH | 27.0 | 4 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01124 | ELECTICIAN | 101236841452 | 1114480429 | 0 | 0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |

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



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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|--------------------|----------------------|------------|-------|----------|-----------|---------------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 69 | PARVEEN | CHANDRAM | 22.0 | 4 | 26.0 | 14842.00 | 12448.00 | 12448.00 | .00 | 0.00 | 0.00 | 12448.00 | 12448.00 | 1494.00 | 94.00 | 0.00 | 0.00 | 0.00 | 10859.00 | | | |
| D00334 | H/K | 100054581413 | 2213890414 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 12448.00 | .00 | 1.00 | .00 | 0.00 | 1589.00 | | | | |
| 70 | PARVEEN KUMAR | BALJEET SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01125 | PLUMBER 1 | 101236841512 | 2012414261 | 0 | 0 | 0.0 | 0.00 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 71 | PAWAN KUMAR | HAWA SINGH | 25.0 | 5 | 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 | 12530.00 | | | |
| D00336 | H/K | 100270647831 | 2213814851 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 72 | PAWAN KUMAR | ISHWAR SINGH | 16.0 | 4 | 20.0 | 14842.00 | 9575.00 | 9575.00 | .00 | 0.00 | 0.00 | 9575.00 | 9575.00 | 1149.00 | 72.00 | 0.00 | 0.00 | 0.00 | 8353.00 | | | |
| D00337 | H/K | 100270647849 | 2012421169 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 9575.00 | .00 | 1.00 | .00 | 0.00 | 1222.00 | | | | |
| 73 | PAWAN. | VIJENDER KUMAR | 24.0 | 5 | 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 | 12112.00 | | | |
| D01787 | H/K | 101193831210 | 2214518691 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 74 | PRADEEP KUMAR | RAMPHAL SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01126 | ELECTICIAN 1 | 101236841481 | 2016147886 | 0 | 0 | 0.0 | 0.00 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 75 | PRADEEP... | SHASHI | 24.0 | 5 | 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 | 12112.00 | | | |
| D01828 | H/K | 101445317929 | 2214528470 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 76 | PRAMOD SINGH BISHT | BACHCHAN SINGH BISHT | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01127 | ELECTICIAN 1 | 100699251537 | 2011988397 | 0 | 0 | 0.0 | 0.00 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 77 | PRINCE | DHARAM PAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00346 | H/K | 100280978079 | 2213621391 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 78 | RAHUL | BILBAG | 26.0 | 5 | 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 | 12948.00 | | | |
| D01102 | H/K | 101220667171 | 2214374927 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 79 | RAHUL | KASHMERE LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00347 | H/K | 100290909949 | 2213682957 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 80 | RAHUL KUMAR... | AMAR SINGH | 24.0 | 5 | 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 | 12112.00 | | | |
| D01827 | H/K | 101445317938 | 2016109210 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 81 | RAJ KUMAR | OM PRAKASH | 26.0 | 5 | 31.0 | 16341.00 | 16341.00 | 16341.00 | .00 | 0.00 | 0.00 | 16341.00 | 16341.00 | 1961.00 | 123.00 | 0.00 | 0.00 | 0.00 | 14256.00 | | | |
| D00998 | PANTRY BOY | 100987519123 | 2214209264 | 0 | 0 | 0.0 | 0.00 16341.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 16341.00 | .00 | 1.00 | .00 | 0.00 | 2085.00 | | | | |
| 82 | RAJ KUMAR | RAM PRAKASH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00999 | H/K | 100987519175 | 2214209266 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 83 | RAJ KUMAR MOURYA | SUNDER LAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00605 | GARDNER | 100630552847 | 2214029951 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 84 | RAJENDER | RANDHIR | 25.0 | 5 | 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 | 12530.00 | | | |
| D00355 | H/K | 100294232348 | 2011636992 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 85 | RAJESH KUMAR | MUKESH, | 26.0 | 5 | 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 | 12948.00 | | | |
| D00779 | H/K | 100715167875 | 2013544015 | 0 | 0 | 0.0 | 0.00 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |

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 DEC - 2019



07/01/2020
1:12:06PM
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 | DA | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | | | | |
| 86 | RAJIV | | SITA RAM | | 25.0 | 5 | 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 | 12530.00 | | | |
| D00359 | H/K | | 100297543796 | 2213814882 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 87 | RAJU, | | SHREE RAM | | 26.0 | 5 | 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 | 12948.00 | | | |
| D01629 | H/K | | 100630390787 | 2214066974 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 88 | RAKESH | | RAM NIWAS | | 23.0 | 5 | 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 | 11695.00 | | | |
| D00606 | H/K | | 100629853001 | 2214029953 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 13406.00 | .00 | 1.00 | .00 | 0.00 | 1711.00 | | | | |
| 89 | RAKESH | | JAI CHAND | | 25.0 | 5 | 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 | 12530.00 | | | |
| D00360 | H/K | | 100299500015 | 2013570738 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 90 | RAKESH | | MAHAVIR | | 25.0 | 5 | 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 | 12530.00 | | | |
| D00361 | H/K | | 100299500027 | 2013462901 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 91 | RAKESH KUMAR | | DHARAM PAL | | 25.0 | 5 | 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 | 12530.00 | | | |
| D00363 | H/K | | 100299933501 | 2213814861 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 92 | RAM | | SUBHASH SINGH | | 24.0 | 5 | 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 | 12112.00 | | | |
| D00634 | H/K | | 100630510046 | 2214039282 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 93 | RAM ANUJ | | RAM KUBER | | 26.0 | 5 | 31.0 | 16341.00 | | 16341.00 | .00 | 0.00 | 0.00 | 16341.00 | 16341.00 | 1961.00 | 123.00 | 0.00 | 0.00 | 0.00 | 14256.00 | | | |
| D00372 | PANTRY BOY | | 100630214714 | 6921709006 | 0 | 0 | 0.0 | 0.00 16341.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 16341.00 | .00 | 1.00 | .00 | 0.00 | 2085.00 | | | | |
| 94 | RAM BABU | | PURAN LAL. | | 17.0 | 4 | 21.0 | 17991.00 | | 12187.00 | .00 | 0.00 | 0.00 | 12187.00 | 12187.00 | 1462.00 | 92.00 | 0.00 | 0.00 | 0.00 | 10632.00 | | | |
| D01066 | PLUMBER | | 101171505112 | 2213621458 | 0 | 0 | 0.0 | 0.00 17991.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 12187.00 | .00 | 1.00 | .00 | 0.00 | 1555.00 | | | | |
| 95 | RAM KUMAR MAURYA | | VISHWNATH MAURYA | | 26.0 | 5 | 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 | 12948.00 | | | |
| D00678 | H/K | | 100630812167 | 2214057522 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 96 | RAM SINGH | | RAMESH. | | 26.0 | 5 | 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 | 12948.00 | | | |
| D01129 | H/K | | 101236842209 | 1112642814 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 97 | RAVI | | INDER SINGH. | | 26.0 | 5 | 31.0 | 17991.00 | | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01130 | PLUMBER 1 | | 101236841508 | 2014022839 | 0 | 0 | 0.0 | 0.00 17991.00 | | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 98 | RAVI TAAK | | ASHOK TAAK | | 22.0 | 5 | 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 | 11278.00 | | | |
| D01155 | H/K | | 101275464515 | 2214392976 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 12927.00 | .00 | 1.00 | .00 | 0.00 | 1649.00 | | | | |
| 99 | RAVINDER | | SATBIR | | 26.0 | 5 | 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 | 12948.00 | | | |
| D00381 | H/K | | 100630161409 | 6923007332 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 100 | RAVINDRA KUMAR | | DHARAM PAL | | 25.0 | 5 | 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 | 12530.00 | | | |
| D01055 | H/K | | 101130069943 | 2213814856 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 101 | RISHI PAL | | ANANT RAM, | | 19.0 | 4 | 23.0 | 14842.00 | | 11012.00 | .00 | 0.00 | 0.00 | 11012.00 | 11012.00 | 1321.00 | 83.00 | 0.00 | 0.00 | 0.00 | 9607.00 | | | |
| D01010 | H/K | | 101045656737 | 2214248076 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 11012.00 | .00 | 1.00 | .00 | 0.00 | 1405.00 | | | | |
| 102 | ROCKY, | | SATYAWAN | | 23.0 | 5 | 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 | 11695.00 | | | |
| D01916 | H/K | | 100764727320 | 2214147019 | 0 | 0 | 0.0 | 0.00 14842.00 | | 0.00 | 0.00 | 0.00 | .00 | .00 | 13406.00 | .00 | 1.00 | .00 | 0.00 | 1711.00 | | | | |

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 DEC - 2019



07/01/2020
 1:12:06PM
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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 Deduction | Canteen | | | | |
| 103 | RUPESH KUMAR | PALE RAM, | 26.0 | 5 | 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 | 12948.00 | | | |
| D00702 | H/K | 100629556321 | 2213621132 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 104 | SANDEEP | SURENDER | 26.0 | 5 | 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 | 12948.00 | | | |
| D00389 | H/K | 100061664578 | 2213621403 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 105 | SANDEEP | GOPAL. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01131 | PLUMBER | 100699493368 | 2213921924 | 0 | 0 | 0.0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | |
| 106 | SANJAY | VEDPAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00393 | H/K | 100332760808 | 2013079418 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 107 | SANJAY | DHARAM PAL | 26.0 | 5 | 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 | 12948.00 | | | |
| D00394 | H/K | 100332648631 | 2213827363 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 108 | SANJAY BALMIKI | SUKHVIR BALMIKI | 24.0 | 5 | 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 | 12112.00 | | | |
| D01090 | H/K | 101212300979 | 2214353540 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | |
| 109 | SATBEER SINGH | MAHAVEER SINGH | 25.0 | 5 | 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 | 12530.00 | | | |
| D00399 | H/K | 100340138444 | 2213827349 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | |
| 110 | SATBIR SINGH | RAJ SINGH. | 26.0 | 5 | 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 | 12948.00 | | | |
| D01132 | H/K | 101236842191 | 2012015374 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 111 | SATISH | SURESH KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D01000 | H/K | 100987519201 | 2213621370 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 112 | SATPAL | BALWAN SINGH | 27.0 | 4 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01001 | ELECTICIAN | 100987519272 | 2214209267 | 0 | 0 | 0.0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | |
| 113 | SHAMIM | NANHE KHAN | 27.0 | 4 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01287 | ELECTICIAN | 101229155020 | 2016968222 | 0 | 0 | 0.0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | |
| 114 | SHRI NIWAS | CHAND RAM | 19.0 | 4 | 23.0 | 14842.00 | 11012.00 | 11012.00 | .00 | 0.00 | 0.00 | 11012.00 | 11012.00 | 1321.00 | 83.00 | 0.00 | 0.00 | 0.00 | 9607.00 | | | |
| D00404 | H/K | 100353784045 | 2213827368 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 11012.00 | .00 | 1.00 | .00 | 0.00 | 1405.00 | | | |
| 115 | SONU | RAM SINGH | 20.0 | 4 | 24.0 | 14842.00 | 11491.00 | 11491.00 | .00 | 0.00 | 0.00 | 11491.00 | 11491.00 | 1379.00 | 87.00 | 0.00 | 0.00 | 0.00 | 10024.00 | | | |
| D00407 | H/K | 100360352747 | 1013615930 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 11491.00 | .00 | 1.00 | .00 | 0.00 | 1467.00 | | | |
| 116 | SONU | RAMKUMAR | 26.0 | 5 | 31.0 | 16341.00 | 16341.00 | 16341.00 | .00 | 0.00 | 0.00 | 16341.00 | 16341.00 | 1961.00 | 123.00 | 0.00 | 0.00 | 0.00 | 14256.00 | | | |
| D00406 | PANTRY BOY | 100360352734 | 2213621545 | 0 | 0 | 0.0 | 0.00 | 16341.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 16341.00 | .00 | 1.00 | .00 | 0.00 | 2085.00 | | | |
| 117 | SONU | RAJ KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D00405 | H/K | 100360352723 | 2213621169 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |
| 118 | SONU KUMAR | RAM BHAJAN SINGH | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 18991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01133 | ELECTICIAN 1 | 101236841434 | 2016141916 | 0 | 0 | 0.0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | |
| 119 | SUBHASH | DARIYA SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00561 | H/K | 100628232887 | 2210065701 | 0 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | |

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 DEC - 2019



07/01/2020
 1:12:06PM
 admin

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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|-----------------|---------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 120 | SUKHPAL SINGH | MOJI RAM. | 26.0 | 5 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 18991.00 | 2159.00 | 143.00 | 0.00 | 0.00 | 0.00 | 16688.00 | | | |
| D01134 | CARPENTER | 100699871998 | 2011956250 | 0 | 0.0 | 0.00 | 17991.00 | 1000.00 | 0.00 | 0.00 | .00 | .00 | 18991.00 | .00 | 1.00 | .00 | 0.00 | 2303.00 | | | | |
| 121 | SUMIT | VED PAL | 21.0 | 4 | 25.0 | 14842.00 | 11969.00 | 11969.00 | .00 | 0.00 | 0.00 | 11969.00 | 11969.00 | 1436.00 | 90.00 | 0.00 | 0.00 | 0.00 | 10442.00 | | | |
| D00413 | H/K | 100368950037 | 2012328519 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 11969.00 | .00 | 1.00 | .00 | 0.00 | 1527.00 | | | | |
| 122 | SUMIT | ISHWER SINGH | 25.0 | 5 | 30.0 | 17991.00 | 17411.00 | 17411.00 | .00 | 0.00 | 0.00 | 17411.00 | 18378.00 | 2089.00 | 138.00 | 0.00 | 0.00 | 0.00 | 16150.00 | | | |
| D01135 | ELECTICIAN 1 | 100699561053 | 2016146493 | 0 | 0.0 | 0.00 | 17991.00 | 967.70 | 0.00 | 0.00 | .00 | .00 | 18378.00 | .00 | 1.00 | .00 | 0.00 | 2228.00 | | | | |
| 123 | SUMIT | SATISH KUMAR | 26.0 | 5 | 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 | 12948.00 | | | |
| D00414 | H/K | 100630168556 | 2214120308 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 124 | SUNDER SINGH | BALJOR SINGH | 22.0 | 4 | 26.0 | 14842.00 | 12448.00 | 12448.00 | .00 | 0.00 | 0.00 | 12448.00 | 12448.00 | 1494.00 | 94.00 | 0.00 | 0.00 | 0.00 | 10859.00 | | | |
| D00416 | H/K | 100369719540 | 2011701365 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 12448.00 | .00 | 1.00 | .00 | 0.00 | 1589.00 | | | | |
| 125 | SUNIL | RAJAN | 26.0 | 5 | 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 | 12948.00 | | | |
| D00418 | H/K | 100369991610 | 2012421190 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 126 | SUNIL | BALBIR SINGH | 25.0 | 5 | 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 | 12530.00 | | | |
| D00419 | H/K | 100369991623 | 2013462909 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 127 | SUNIL KUMAR | SWAMI NATH | 25.0 | 5 | 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 | 12530.00 | | | |
| D00421 | H/K | 100054637581 | 2213651384 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 128 | SUNIL KUMAR | BANWARI LAL | 23.0 | 5 | 28.0 | 14842.00 | 13406.00 | 13406.00 | .00 | 0.00 | 0.00 | 13406.00 | 13406.00 | 1609.00 | 101.00 | 0.00 | 0.00 | 0.00 | 11695.00 | | | |
| D01067 | H/K | 101171505108 | 2214319164 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13406.00 | .00 | 1.00 | .00 | 0.00 | 1711.00 | | | | |
| 129 | SURAJ | OM PRAKASH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00423 | H/K | 100629516458 | 2214000234 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 130 | SURENDER KUMAR | OM PRAKASH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00424 | H/K | 100372921142 | 2213814891 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 131 | SURENDER PARSAD | LAKHAN SINGH | 26.0 | 5 | 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 | 12948.00 | | | |
| D00425 | H/K | 100372942089 | 6914495869 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 132 | SURENDER SINGH | BHURI SINGH. | 27.0 | 4 | 31.0 | 17991.00 | 17991.00 | 17991.00 | .00 | 0.00 | 0.00 | 17991.00 | 17991.00 | 2159.00 | 135.00 | 0.00 | 0.00 | 0.00 | 15696.00 | | | |
| D01136 | ELECTICIAN | 101236841554 | 2214110679 | 0 | 0.0 | 0.00 | 17991.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 17991.00 | .00 | 1.00 | .00 | 0.00 | 2295.00 | | | | |
| 133 | SURENDRA | MOHENDER,.. | 26.0 | 5 | 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 | 12948.00 | | | |
| D01030 | H/K | 101087396312 | 2213608760 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| 134 | SURESH KUMAR | BIRAM LAL | 24.0 | 5 | 29.0 | 17991.00 | 16830.00 | 16830.00 | .00 | 0.00 | 0.00 | 16830.00 | 17766.00 | 2020.00 | 134.00 | 0.00 | 0.00 | 0.00 | 15611.00 | | | |
| D01137 | ELECTICIAN 1 | 100699322658 | 2013462869 | 0 | 0.0 | 0.00 | 17991.00 | 935.50 | 0.00 | 0.00 | .00 | .00 | 17766.00 | .00 | 1.00 | .00 | 0.00 | 2155.00 | | | | |
| 135 | VICKY | NARESH | 14.0 | 3 | 17.0 | 14842.00 | 8139.00 | 8139.00 | .00 | 0.00 | 0.00 | 8139.00 | 8139.00 | 977.00 | 62.00 | 0.00 | 0.00 | 0.00 | 7099.00 | | | |
| D00433 | H/K | 100629446539 | 2214000233 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 8139.00 | .00 | 1.00 | .00 | 0.00 | 1040.00 | | | | |
| 136 | VIJAY KUMAR | RAJPAL SINGH | 25.0 | 5 | 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 | 12530.00 | | | |
| D00435 | H/K | 100403839837 | 2213864835 | 0 | 0.0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |

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

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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|--------------|---------------|---------------|-----------------|--------------|---------------|-----------|----------|----------------|-----------|-------------|------------------|-------------------|-----------------|---------------|--------------|---------------|-------------|-------------------|-------------------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus | Canteen Deduction | | | | |
| 137 | VIKAS | SHRI PRAKASH. | 23.0 | 5 | 28.0 | 14842.00 | 14842.00 | 13406.00 | .00 | 0.00 | 0.00 | 13406.00 | 13406.00 | 1609.00 | 101.00 | 0.00 | 0.00 | 0.00 | 11695.00 | | | |
| D01076 | H/K | 101190446429 | 2014173342 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13406.00 | .00 | 1.00 | .00 | 0.00 | 1711.00 | | | | |
| 138 | VINAY | MANGE RAM | 24.0 | 5 | 29.0 | 14842.00 | 14842.00 | 13884.00 | .00 | 0.00 | 0.00 | 13884.00 | 13884.00 | 1666.00 | 105.00 | 0.00 | 0.00 | 0.00 | 12112.00 | | | |
| D00438 | H/K | 100406968750 | 2213621372 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 13884.00 | .00 | 1.00 | .00 | 0.00 | 1772.00 | | | | |
| 139 | VIPIN KUMAR | DHARMPAL | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D01025 | H/K | 101070575376 | 2214261378 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 140 | VISHANT | JAI BHAGWAN | 25.0 | 5 | 30.0 | 14842.00 | 14842.00 | 14363.00 | .00 | 0.00 | 0.00 | 14363.00 | 14363.00 | 1724.00 | 108.00 | 0.00 | 0.00 | 0.00 | 12530.00 | | | |
| D00612 | H/K | 100628653772 | 2214029961 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14363.00 | .00 | 1.00 | .00 | 0.00 | 1833.00 | | | | |
| 141 | VISHWANATH | BADLU | 26.0 | 5 | 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 | 12948.00 | | | |
| D00613 | GARDNER | 100627942460 | 2214029966 | 0 | 0 | 0.00 | 14842.00 | 0.00 | 0.00 | 0.00 | .00 | .00 | 14842.00 | .00 | 1.00 | .00 | 0.00 | 1894.00 | | | | |
| Total | | | 3,492.00 | 671.0 | 4163.0 | | | 2090118 | 0 | 0 | 0 | 2090118 | 2105859 | 250822 | 15871 | 0 | 0 | 0 | 1839025.00 | | | |
| | | | 0.00 | .0 | .0 | | | 15742 | 0 | 0.00 | 0 | 0 | 2105859 | 0 | 141 | 0 | 0 | 266834 | | | | |