

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022



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						
1	ADITYA SINGH	DEVENDRA SINGH	26.0	4	30.0	17693.00	17693.00	17693.00	.00	3500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	0.00	0.00	20893.00			
D02061	PANTRY BOY 2	100699407068	2014211003	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	1500.00	22693.00	.00	.00	.00	0.00	1800.00					
2	AJAY KUMAR	SRI RAM SHANKAR DAS	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15760.00			
D02063	PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00					
3	AJAY SAINI	MUNIRAJ SAINI	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	0.00	0.00	18519.00			
D01104	PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00					
4	AJIT KUMAR	HARI NATH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02080	H/K	100699531138	2011854001	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
5	AKASH	KISHAN PAL	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15760.00			
D02071	PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00					
6	ANIL KUMAR	SHO CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02120	H/K	100700384113	2006312741	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
7	ANKUR DHAMA	HARDAN SINGH	26.0	4	30.0	21184.00	21184.00	21184.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	0.00	0.00	23252.00			
D02050	OFFICE ASST. 2	101305965354	0	0	0.0	3868.00	25052.00	0.00	0.00	0.00	.00	.00	25052.00	.00	.00	.00	0.00	1800.00						
8	ARVIND	MANGE RAM	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02092	H/K	100699812282	2012484277	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
9	BALRAJ	JAGDISH KUMAR	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02323	H/K	101422275938	2214510292	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
10	BHUPENDER	GOPAL	10.0	1	11.0	16064.00	5890.00	5890.00	.00	0.00	0.00	5890.00	5890.00	707.00	45.00	0.00	0.00	0.00	0.00	0.00	5138.00			
D02888	H/K	101669385559	2214731644	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	5890.00	.00	.00	.00	0.00	752.00					
11	BIKKE KUMAR	RAMPAL SINGH	26.0	4	30.0	21184.00	21184.00	21184.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	0.00	0.00	19384.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00	21184.00	0.00	0.00	0.00	.00	.00	21184.00	.00	.00	.00	0.00	1800.00					
12	BUGAL SINGH	RAMJI LAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02115	H/K	100700185366	2016146055	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
13	CHANDER SHEKAR	PAN DEV	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15760.00			
D02069	PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00					
14	DEEPAK	VIJENDER PAL	22.0	4	26.0	16064.00	13922.00	13922.00	.00	0.00	0.00	13922.00	13922.00	1671.00	105.00	0.00	0.00	0.00	0.00	0.00	12146.00			
D02103	H/K	100700561501	2014171568	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13922.00	.00	.00	.00	0.00	1776.00					
15	DHANANJAY SINGH	NARAYAN SINGH	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	15760.00			
D02062	PANTRY BOY	101247337319	2013258713	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00					
16	DHARAM PAL	KRISHAN PAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02072	H/K	101129556092	1114480558	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
17	DHARMENDRA	RAJ SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	0.00	0.00	14143.00			
D02132	H/K	100791734609	2012112869	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022



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				
18	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02109	H/K	100791765234	2013462869	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
19	DORI LAL	MANPHUL SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02127	H/K	100699826304	2005582356	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
20	DWARAKA PRASAD	MEVA LAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02129	H/K	100699850533	2004978394	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
21	GANESWAR SAHU	HRUSIKESH SAHU	26.0	4	30.0	19473.00	19473.00	19473.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	25995.00			
D02048	CARETAKER	100699550544	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	27795.00	.00	.00	.00	0.00	1800.00				
22	GHAN SHYAM	SEETAL PRASAD	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02102	H/K	100700365012	2011661638	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
23	GOVINDA	ASHWANI KUMAR	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02139	H/K	100690618431	2014062603	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
24	GULAM KADIR ANSARI	MURTUJA ANSARI	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02326	ELECTICIAN	101243033400	2214703738	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
25	HARISH	RAMESH CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02116	H/K	100700174502	2013258720	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
26	HEMLATA	RAJESH	24.0	4	28.0	16064.00	14993.00	14993.00	.00	0.00	0.00	14993.00	14993.00	1799.00	113.00	0.00	0.00	0.00	13081.00			
D02107	H/K	101422950094	2017512747	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1912.00			
27	HUNNY	MAHAVEER	21.0	4	25.0	16064.00	13387.00	13387.00	.00	0.00	0.00	13387.00	13387.00	1606.00	101.00	0.00	0.00	0.00	11680.00			
D02125	H/K	100700312161	2012791762	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13387.00	.00	.00	.00	0.00	1707.00			
28	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
29	JAYBINDR	BRAHAM SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02117	H/K	100699329391	2016146087	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
30	JITENDAR	SURAJ MAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02088	H/K	100700463230	2007375863	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
31	JONI	RAMNIWAS	24.0	4	28.0	16064.00	14993.00	14993.00	.00	0.00	0.00	14993.00	14993.00	1799.00	113.00	0.00	0.00	0.00	13081.00			
D02105	H/K	100700191999	1114141701	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1912.00			
32	KARMAVEER SINGH	SARDAR SINGH.	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00			
33	KAWAR PAL	JAG VEER SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02113	H/K	100189428340	1013839087	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
34	KHEM CHAND	SARUP CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02084	H/K	100700293937	2006484501	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022



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	KRISHAN KUMAR	OM PRAKASH	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D02065	PANTRY BOY	100690923613	1114480544	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00			
36	LALIT KUMAR	ROHTASH	25.0	4	29.0	16064.00	15529.00	15529.00	.00	0.00	0.00	15000.00	15529.00	1800.00	117.00	0.00	0.00	0.00	13612.00			
D02138	H/K	100691022599	2016109166	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15529.00	.00	.00	.00	0.00	1917.00			
37	MADHU	KAMAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02121	H/K	100699642777	2016146563	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
38	MAHADEV DAS	BAVUN DAS	20.0	4	24.0	16064.00	12851.00	12851.00	.00	0.00	0.00	12851.00	12851.00	1542.00	97.00	0.00	0.00	0.00	11212.00			
D02099	H/K	100699283972	2012887339	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12851.00	.00	.00	.00	0.00	1639.00			
39	MAHESH KUMAR	SHER SINGH	21.0	4	25.0	16064.00	13387.00	13387.00	.00	0.00	0.00	13387.00	13387.00	1606.00	101.00	0.00	0.00	0.00	11680.00			
D02077	H/K	100700366890	2016146583	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13387.00	.00	.00	.00	0.00	1707.00			
40	MAN SINGH	DARYAV SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02090	H/K	100699388365	1114141718	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
41	MANGAT	KHUSHAL	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02046	PAINTER	101332252610	2017249617	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
42	MANISH	ASHWANI KUMAR	26.0	4	30.0	16064.00	16064.00	16564.00	.00	0.00	0.00	15000.00	16564.00	1800.00	125.00	0.00	0.00	0.00	14639.00			
D02135	H/K 1	100721531256	2017028737	0	0	0.0	0.00	16064.00	500.00	0.00	0.00	.00	.00	16564.00	.00	.00	.00	0.00	1925.00			
43	MANISH KUMAR	TARA CHAND	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D02057	OFFICE BOY	100700495776	1114139869	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00			
44	MANJEET	RAM SINGH	19.0	3	22.0	16064.00	11780.00	12147.00	.00	0.00	0.00	11780.00	12147.00	1414.00	92.00	0.00	0.00	0.00	10641.00			
D02134	H/K 1	100722162186	2017028748	0	0	0.0	0.00	16064.00	366.70	0.00	0.00	.00	.00	12147.00	.00	.00	.00	0.00	1506.00			
45	MANOJ KUMAR	SHRIPAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02101	H/K	100700396027	2006103706	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
46	MASHI CHARAN	MUNNA LAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02130	H/K	100699894796	2006481496	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
47	MOHAN KUMAR	ROSHNI	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02123	H/K	100699686482	2012015335	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
48	MUKESH	JEET SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02128	H/K	100699602681	2012698310	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
49	MUKESH KUMAR	RAJA RAM	24.0	4	28.0	17693.00	16513.00	19313.00	.00	2800.00	0.00	15000.00	19313.00	1800.00	145.00	0.00	0.00	0.00	18302.00			
D02059	PANTRY BOY 1	100700080053	2007378608	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	933.00	20247.00	.00	.00	.00	0.00	1945.00			
50	MUKESH KUMAR	RAMESH KUMAR	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02126	H/K	101258703106	1307112300	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
51	MUKESH,	BHAWAR SINGH	25.0	4	29.0	16064.00	15529.00	15529.00	.00	0.00	0.00	15000.00	15529.00	1800.00	117.00	0.00	0.00	0.00	13612.00			
D02336	H/K	100245005076	2214718472	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15529.00	.00	.00	.00	0.00	1917.00			

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022



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				
52	NAKUL	ROHTASH	25.0	4	29.0	16064.00	15529.00	0.00	0.00	0.00	15000.00	15529.00	1800.00	117.00	0.00	0.00	0.00	13612.00				
D02298	H/K	101265341932	2214691842	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15529.00	.00	.00	.00	0.00	1917.00				
53	NAND KISHORE	RAM SWAROOP	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02087	H/K	100753887933	2016208451	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
54	NARESH KUMAR	MAHENDER SINGH	25.0	4	29.0	17693.00	17103.00	0.00	2900.00	0.00	15000.00	20003.00	1800.00	151.00	0.00	0.00	0.00	19019.00				
D02060	PANTRY BOY 1	100699792683	1114141845	0	0	0.00	17693.00	0.00	0.00	0.00	.00	967.00	20970.00	.00	.00	.00	0.00	1951.00				
55	NAVEEN	GHAN SHYAM	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02108	H/K	100791317982	2016303229	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
56	NAVEEN KUMAR	MAHAVIR SINGH	26.0	4	30.0	19473.00	19473.00	0.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00				
D01120	ELECTICIAN 1	101236841520	2016146427	0	0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
57	NAVEEN KUMAR	PRITAM KUMAR	26.0	4	30.0	17693.00	17693.00	0.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00				
D02064	PANTRY BOY	101240673610	1110050661	0	0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00				
58	NIKHIL,	KAPTAN SINGH	26.0	4	30.0	19473.00	19473.00	0.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00				
D03235	PLUMBER	101792341344	2214841851	0	0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
59	NITIN MANI	KAUSHAL KISHOR MANI.	26.0	4	30.0	19473.00	19473.00	0.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00				
D01122	ELECTICIAN 1	101236841531	2016141940	0	0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
60	NITU	HARBIR	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02110	H/K	100699526220	2013462889	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
61	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	26.0	4	30.0	19473.00	19473.00	0.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00				
D01127	ELECTICIAN 1	100699251537	2011988397	0	0	0.00	19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
62	PURAN SINGH	DHARAM SINGH	25.0	4	29.0	21184.00	20478.00	0.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19645.00				
D02056	OFFICE BOY	100699414480	2013323528	0	0	0.00	21184.00	966.70	0.00	0.00	.00	.00	21445.00	.00	.00	.00	0.00	1800.00				
63	PUSHPENDER	KIRAN PAL	26.0	4	30.0	17693.00	17693.00	0.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00				
D02054	OFFICE BOY	100690800973	2016109576	0	0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00				
64	PUSHPENDER	BER SAIN	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02082	H/K	100699286127	2006344598	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
65	RADHA	GOPAL SINGH	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02076	H/K	100699495802	2213584803	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
66	RAGHUVVEER	LATE SHANTI SWAROOP	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02122	H/K	100699764672	2006485333	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
67	RAHUL		5.0	0	5.0	16064.00	2677.00	0.00	0.00	0.00	2677.00	2677.00	321.00	21.00	0.00	0.00	0.00	2035.00				
D02309	H/K	101363568515	2214687302	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	2677.00	.00	.00	300.00	0.00	642.00				
68	RAHUL	RAJU	26.0	4	30.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02095	H/K	100700106777	2016146521	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022



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	RAHUL RAJBHAR	RAMHARSH RAJBHAR	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02327	ELECTICIAN	101112846065	2214703746	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
70	RAJ KUMAR	VAKIL SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02133	H/K	101088442954	1114670539	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
71	RAJ KUMAR	RAM SWAROOP	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02086	H/K	100700144499	2214057540	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
72	RAJ KUMAR MOURYA	SUNDER LAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D00605	GARDNER	100630552847	2214029951	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
73	RAJA SAHIB	RAM KISHAN	26.0	4	30.0	21184.00	21184.00	21184.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19384.00			
D02047	FIELD OFFICER	101152339843	2016790179	0	0	0.0	0.00	21184.00	0.00	0.00	0.00	.00	.00	21184.00	.00	.00	.00	0.00	1800.00			
74	RAJBIR SINGH	BABURAM	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02081	H/K	100699246411	2006380455	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
75	RAJEEV	JAIPAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02100	H/K	100699582663	2013488769	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
76	RAJESH	BALWAN	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02131	H/K	100699271479	2016146570	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
77	RAJKAMAL KUMAR	DINANATH MISHRA	14.0	2	16.0	19473.00	10386.00	10386.00	.00	0.00	0.00	10386.00	10386.00	1246.00	78.00	0.00	0.00	0.00	9062.00			
D02051	OFFICE ASST.	100317469573	2017090885	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	10386.00	.00	.00	.00	0.00	1324.00			
78	RAJKUMAR	KALU RAM	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02094	H/K	100699641151	2006316149	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
79	RAJU	PRABHU DAYAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02091	H/K	100700025529	1114141712	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
80	RAKESH SINGH	SHYAM BAHADUR	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D02066	PANTRY BOY	100691095071	2006393811	0	0	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00			
81	RAMCHANDER DABRAL	INDERMANI DABRAL	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D01153	SUPERVISOR	100318824354	1012182566	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
82	RAVI KUMAR	PHOOL KUMAR	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02085	H/K	100700016939	2016146579	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
83	RAVINDER	SATBIR SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02112	H/K	100700282990	2011854053	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
84	RAVINDER KUMAR	FAKIR CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02156	H/K	101065109126	2016610342	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
85	RAVINDER KUMAR	KISHAN LAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16564.00	1800.00	125.00	0.00	0.00	0.00	14639.00			
D02136	H/K 1	101248317053	2007415311	0	0	0.0	0.00	16064.00	500.00	0.00	0.00	.00	.00	16564.00	.00	.00	.00	0.00	1925.00			

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2022

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				
86	RAVINDER KUMAR,	ATTAR SINGH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D01991	H/K	100691144529	2214605007	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
87	RINKU	RISHI PAL	25.0	4	29.0	16064.00	15529.00	15529.00	.00	0.00	0.00	15000.00	15529.00	1800.00	117.00	0.00	0.00	0.00	13612.00			
D02096	H/K	100700223931	2006481513	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	15529.00	.00	.00	.00	0.00	1917.00				
88	ROHIT,,	MUKESH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03099	H/K	101742446305	2214797146	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
89	SACHIT SINGH	DEVENDRA SINGH	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D02070	PANTRY BOY	100699405185	2016146341	0	0	0.0	0.00 17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00				
90	SAGAR	JAGDISH MASTER	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02089	H/K	101354785084	2017300287	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
91	SANDEEP	NARESH	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02118	H/K	101556037758	2214618365	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
92	SANJAY	SURENDRA PAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02106	H/K	100700465534	2006103697	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
93	SANJAY KUMAR	SATYAPAL	25.0	4	29.0	17693.00	17103.00	17103.00	.00	3383.33	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20137.00			
D02058	PANTRY BOY 2	100700289591	1114141851	0	0	0.0	0.00 17693.00	0.00	0.00	0.00	.00	1450.00	21937.00	.00	.00	.00	0.00	1800.00				
94	SANJAY KUMAR CHAUDHAF PARMESHWAR CHAUDHARY		26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02073	H/K	100700005487	1103630227	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
95	SANJEEV	SATBIR SINGH	24.0	4	28.0	16064.00	14993.00	14993.00	.00	0.00	0.00	14993.00	14993.00	1799.00	113.00	0.00	0.00	0.00	13081.00			
D02098	H/K	100700283018	1114140638	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1912.00				
96	SHRI BHAGWAN	LAKHMI CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02124	H/K	100699719657	2010055947	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
97	SONU	RAMKUMAR	26.0	4	30.0	17693.00	17693.00	17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D00406	PANTRY BOY	100360352734	2213621545	0	0	0.0	0.00 17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00				
98	SONU KUMAR	RAM BHAJAN SINGH	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00			
D01133	ELECTICIAN 1	101236841434	2016141916	0	0	0.0	0.00 19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
99	SUKHPAL SINGH	MOJI RAM.	26.0	4	30.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	20473.00	1800.00	154.00	0.00	0.00	0.00	18519.00			
D01134	CARPENTER	100699871998	2011956250	0	0	0.0	0.00 19473.00	1000.00	0.00	0.00	.00	.00	20473.00	.00	.00	.00	0.00	1954.00				
100	SUMER CHAND	SARUP CHAND	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02114	H/K	100700280753	2007378605	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
101	SUNIL	DHARAMPAL	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02074	H/K	100699415066	2016146588	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
102	SUNIL KUMAR	RAJ KUMAR	26.0	4	30.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02075	H/K	100700076492	2012698339	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

