

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 AUG - 2021**



02/09/2021  
17:43:07  
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	ADITYA SINGH	DEVENDRA SINGH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	3000.00	0.00	15000.00	20537.00	1800.00	155.00	0.00	0.00	0.00	19582.00			
D02061	PANTRY BOY 1	100699407068	2014211003	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	1000.00	21537.00	.00	.00	.00	0.00	1955.00				
2	AJAY KUMAR	SRI RAM SHANKAR DAS	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02063	PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
3	AJAY SAINI	MUNIRAJ SAINI	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01104	PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00 19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00				
4	AJIT KUMAR	HARI NATH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02080	H/K	100699531138	2011854001	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
5	AKASH	KISHAN PAL	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02071	PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
6	ANIL	RANBIR SINGH	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D00508	SUPERVISOR	100083544857	2213621581	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
7	ANIL KUMAR	SHO CHAND	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02120	H/K	100700384113	2006312741	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
8	ANKUR DHAMA	HARDAN SINGH	26.0	5	31.0	20976.00	20976.00	20976.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23044.00			
D02050	OFFICE ASST. 2	101305965354	0	0	0	0.0	3868.00 24844.00	0.00	0.00	0.00	.00	.00	24844.00	.00	.00	.00	0.00	1800.00				
9	ARVIND	MANGE RAM	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02092	H/K	100699812282	2012484277	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
10	ASHEESH RATHORE	RAMKISHOR SINGH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02368	PANTRY BOY	101487760949	2017693057	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
11	BALRAJ	JAGDISH KUMAR	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02323	H/K	101422275938	2214510292	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
12	BHUPENDER	GOPAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02888	H/K	101669385559	2214731644	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
13	BIKKE KUMAR	RAMPAL SINGH	23.0	5	28.0	20976.00	20976.00	18946.00	.00	0.00	0.00	13548.00	18946.00	1626.00	143.00	0.00	0.00	0.00	17177.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00 20976.00	0.00	0.00	0.00	.00	.00	18946.00	.00	.00	.00	0.00	1769.00				
14	BISHNU BHATT	JANAK RAJ BHATT	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02145	COOK	100699587974	2016141911	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
15	BUGAL SINGH	RAMJI LAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02115	H/K	100700185366	2016146055	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
16	CHANDER SHEKAR	PAN DEV	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02069	PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
17	DAYA SHANKAR	GAJADHAR	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02142	COOK	100699465269	2213837304	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				

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**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF AUG - 2021**



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
18	DEEPAK	VIJENDER PAL	25.0	5	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02103	H/K	100700561501	2014171568	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
19	DHANANJAY SINGH	NARAYAN SINGH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02062	PANTRY BOY	101247337319	2013258713	0	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
20	DHARAM PAL	KRISHAN PAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02072	H/K	101129556092	1114480558	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
21	DHARMENDRA	RAJ SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02132	H/K	100791734609	2012112869	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
22	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02109	H/K	100791765234	2013462869	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
23	DORI LAL	MANPHUL SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02127	H/K	100699826304	2005582356	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
24	DWARKA PRASAD	MEVA LAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02129	H/K	100699850533	2004978394	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
25	GANESWAR SAHU	HRUSIKESH SAHU	26.0	5	31.0	19291.00	19291.00	19291.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	25813.00			
D02048	CARETAKER	100699550544	0	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	27613.00	.00	.00	.00	0.00	1800.00				
26	GHAN SHYAM	SEETAL PRASAD	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02102	H/K	100700365012	2011661638	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
27	GOVINDA	ASHWANI KUMAR	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02139	H/K	100690618431	2014062603	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
28	GULAM KADIR ANSARI	MURTUJA ANSARI	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02326	ELECTICIAN	101243033400	2214703738	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
29	HARISH	RAMESH CHAND	25.0	5	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02116	H/K	100700174502	2013258720	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
30	HARISH DUTT	PURNAND MAMGAIN	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02269	PANTRY BOY	101602450648	2214678036	0	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00				
31	HEMLATA	RAJESH	25.0	5	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02107	H/K	101422950094	2017512747	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
32	HIMANSHU	MUKESH KUMAR	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02049	HELPER	100699886957	2016146145	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
33	HUNNY	MAHAVEER	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02125	H/K	100700312161	2012791762	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
34	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				

Name of Establishment **SUMEET FACILITIES LIMITED**  
Address **Summit House,**  
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**FORM II**

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

**PAYSHEET FOR MONTH OF AUG - 2021**

Unit Code: 272

Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



02/09/2021

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	JAYBINDR	BRAHAM SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02117	H/K	100699329391	2016146087	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
36	JITENDAR	SURAJ MAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02088	H/K	100700463230	2007375863	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
37	JITENDER SINGH	SHER SINGH	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00	18338.00			
38	JONI	RAMNIWAS	23.0	5	28.0	15908.00	14369.00	14369.00	.00	0.00	0.00	14369.00	14369.00	1724.00	108.00	0.00	0.00	0.00	12537.00			
D02105	H/K	100700191999	1114141701	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14369.00	.00	.00	.00	0.00	1832.00	12537.00			
39	KANWAL SINGH	RAM PRASAD	20.0	3	24.0	15908.00	12316.00	12316.00	.00	0.00	0.00	12316.00	12316.00	1478.00	93.00	0.00	0.00	0.00	10745.00			
D00292	H/K	100189410698	2012532441	1	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12316.00	.00	.00	.00	0.00	1571.00	10745.00			
40	KARMAVEER SINGH	SARDAR SINGH.	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00	18338.00			
41	KAWAR PAL	JAG VEER SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02113	H/K	100189428340	1013839087	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
42	KHEM CHAND	SARUP CHAND	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02084	H/K	100700293937	2006484501	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
43	KRISHAN	SHAMBHU PRASAD	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02157	PANTRY BOY	101556037893	2214625966	0	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00	15605.00			
44	KRISHAN CHANDER	NAVAL KISHAOR	31.0	0	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D00297	PLUMBER	100630209368	2012420668	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
45	KRISHAN KUMAR	OM PRAKASH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02065	PANTRY BOY	100690923613	1114480544	0	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00	15605.00			
46	LALIT KUMAR	ROHTASH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02138	H/K	100691022599	2016109166	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
47	MADHU	KAMAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02121	H/K	100699642777	2016146563	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
48	MAHADEV DAS	BAVUN DAS	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02099	H/K	100699283972	2012887339	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
49	MAHESH BIST	PARMANAND BIST	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02143	COOK	100791684837	2016303053	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
50	MAHESH KUMAR	SHER SINGH	25.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02077	H/K	100700366890	2016146583	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00	13537.00			
51	MAHISH PANT	CHAKRADHAR PRASAD	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02141	SUPERVISOR	100699342667	2213837315	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			







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 AUG - 2021

Unit Code: 272

Unit Name: TATA POWER DELHI DISTRIBUTION LTD.



02/09/2021

17:43:07

admin

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	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
103	RAVINDER KUMAR	KISHAN LAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	16408.00	1800.00	124.00	0.00	0.00	0.00	14484.00			
D02136	H/K 1	101248317053	2007415311	0	0	0.0	0.00	15908.00	500.00	0.00	0.00	.00	.00	16408.00	.00	.00	.00	0.00	1924.00			
104	RAVINDER KUMAR,	ATTAR SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D01991	H/K	100691144529	2214605007	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
105	RINKU	RISHI PAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02096	H/K	100700223931	2006481513	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
106	SACHIT SINGH	DEVENDRA SINGH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02070	PANTRY BOY	100699405185	2016146341	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			
107	SAGAR	JAGDISH MASTER	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02089	H/K	101354785084	2017300287	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
108	SAGAR,,	JAI KANWAR	31.0	0	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D03040	H/K	101710906092	2214768790	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
109	SANDEEP	NARESH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02118	H/K	101556037758	2214618365	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
110	SANDEEP	GOPAL.	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	20291.00	1800.00	153.00	0.00	0.00	0.00	18338.00			
D01131	PLUMBER	100699493368	2213921924	0	0	0.0	0.00	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00			
111	SANJAY	SURENDRA PAL	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02106	H/K	100700465534	2006103697	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
112	SANJAY KUMAR	SATYAPAL	25.0	5	30.0	17537.00	16971.00	16971.00	.00	3387.10	0.00	14516.00	0.00	1742.00	.00	0.00	0.00	0.00	20068.00			
D02058	PANTRY BOY 2	100700289591	1114141851	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	1452.00	21810.00	.00	.00	.00	0.00	1742.00			
113	SANJAY KUMAR CHAUDHAF	PARMESHVAR CHAUDHARY	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02073	H/K	100700005487	1103630227	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
114	SANJEEV	SATBIR SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02098	H/K	100700283018	1114140638	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
115	SATISH SINGH	NABAB SINGH	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02150	PANTRY BOY	101152339827	2016789872	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			
116	SHRI BHAGWAN	LAKHMI CHAND	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02124	H/K	100699719657	2010055947	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
117	SHUBHAM KUMAR	GANESH CHANDRA	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02324	PANTRY BOY	101067903660	2214703721	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			
118	SONU	RAM SINGH	20.0	3	24.0	15908.00	12316.00	12316.00	.00	0.00	0.00	12316.00	12316.00	1478.00	93.00	0.00	0.00	0.00	10745.00			
D00407	H/K	100360352747	1013615930	1	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12316.00	.00	.00	.00	0.00	1571.00			
119	SONU	RAMKUMAR	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D00406	PANTRY BOY	100360352734	2213621545	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			





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



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	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 Advance Other	Canteen Bus Deduction					
137	VIPIN KANHAIYA	RAJ KUMAR	25.0	5	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02097	H/K	101088442977	2016650727	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00	13537.00			
138	VIPIN KUMAR	DWARIKA PRASAD	26.0	5	31.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02055	OFFICE BOY	100690706581	2016108339	0	0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00	15605.00			
139	VISHWANATH	BADLU	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D00613	GARDNER	100627942460	2214029966	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
<b>Total</b>			<b>3562.00</b>	<b>677.0</b>	<b>4242.0</b>			<b>2336889</b>	<b>3868</b>	<b>20983</b>	<b>0</b>	<b>2058438</b>	<b>2260269</b>	<b>247014</b>	<b>17034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2115547.00</b>			
			<b>3.00</b>	<b>.0</b>	<b>.0</b>			<b>13000</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>4855</b>	<b>2379595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>264048</b>				