

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2023

Unit Code: 547
 Unit Name: TATA POWER DELHI DISTRIBUTION LTD. COLONY

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				
1	ANIL	RANBIR SINGH	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D00508	SUPERVISOR	100083544857	2213621581	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00	18404.00			
2	JAI KAWAR,	DHIR SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03137	H/K	100171211723	2006308792	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00	14866.00			
3	JITENDER SINGH	SHER SINGH	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19557.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.00	20357.00	1000.00	0.00	0.00	.00	.00	21357.00	.00	.00	.00	0.00	1800.00	19557.00			
4	KANWAL SINGH	RAM PRASAD	20.0	3	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D00292	H/K	100189410698	2012532441	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00	11030.00			
5	NAVEEN KUMAR	OM PARKASH	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00	18404.00			
6	RAM BABU	PURAN LAL.	25.0	4	29.0	20357.00	19044.00	19044.00	.00	0.00	0.00	14032.00	19044.00	1684.00	143.00	0.00	0.00	0.00	17217.00			
D01066	PLUMBER	101171505112	2213621458	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19044.00	.00	.00	.00	0.00	1827.00	17217.00			
7	SONU	RAM SINGH	21.0	3	24.0	16792.00	13000.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D00407	H/K	100360352747	1013615930	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00	11508.00			
8	SUNDER SINGH	BALJOR SINGH	21.0	3	24.0	16792.00	13000.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D00416	H/K	100369719540	2011701365	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00	11508.00			
Total			194.00	30.0	224.0			135366	0	0	0	108387	115009	13007	865	0	0	0	122494.00			
			0.00	.0	.0			1000	0	0.00	0	0	136366	0	0	0	0	13872				