

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

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 Deduction	Canteen				
1	ANIL	RANBIR SINGH	25.0	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	1	0	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
2	JITENDER SINGH	SHER SINGH	27.0	4	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	0.0	19291.00	1000.00	0.00	0.00	.00	.00	20291.00	.00	.00	.00	0.00	1953.00	18338.00			
3	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	0.0	15908.00	0.00	0.00	0.00	.00	.00	12316.00	.00	.00	.00	0.00	1571.00	10745.00			
4	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	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
5	NAVEEN KUMAR	OM PARKASH	27.0	4	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			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.0	19291.00	0.00	0.00	.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
6	RAM BABU	PURAN LAL.	20.0	5	27.0	19291.00	16802.00	16802.00	.00	0.00	0.00	13065.00	16802.00	1568.00	126.00	0.00	0.00	0.00	15108.00			
D01066	PLUMBER	101171505112	2213621458	2	0	0.0	19291.00	0.00	0.00	0.00	.00	.00	16802.00	.00	.00	.00	0.00	1694.00	15108.00			
7	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	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
8	SONU	RAM SINGH	20.0	3	25.0	15908.00	12829.00	12829.00	.00	0.00	0.00	12829.00	12829.00	1539.00	97.00	0.00	0.00	0.00	11193.00			
D00407	H/K	100360352747	1013615930	2	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	12829.00	.00	.00	.00	0.00	1636.00	11193.00			
9	SUNDER SINGH	BALJOR 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			
D00416	H/K	100369719540	2011701365	1	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	12316.00	.00	.00	.00	0.00	1571.00	10745.00			
Total			221.00	27.0	255.0			147335	0	0	0	125526	148335	15063	1117	0	0	0	132155.00			
			7.00	.0	.0			1000	0	0.00	0	0	148335	0	0	0	0	16180				