

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



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

Working Days : 28

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	AJAY	SUKHBIR	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03766	H/K	101568241099	2017948909	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
2	AJIT SINGH	RAJU	24.0	4	28.0	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			
D03770	H/K	100690979804	2012015297	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
3	AMIT	DHARAMPAL	24.0	4	28.0	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			
D03713	H/K	101301382775	2018765611	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
4	AMIT SHAH	SUKKAN SHAH	24.0	4	28.0	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			
D03736	H/K	101236842221	2214314033	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
5	ANAND KUMAR	SHRI RAJENDER KUMAR	24.0	4	28.0	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			
D03703	ELECTRICIAN	101236841475	1114480462	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
6	ANIL	SATISH	24.0	4	28.0	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			
D03738	H/K	101301585253	2214528473	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
7	ANIL	SHIBU	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03763	H/K	100630352015	2017907291	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
8	ANKIT	SURESH	24.0	4	28.0	18499.00	18499.00	18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D03765	PANTRY BOY	101110459628	2214282664	0	0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
9	ANUJ KUMAR,,,	ISHWAR SINGH	14.0	2	16.0	16792.00	9595.00	9595.00	.00	0.00	0.00	8571.00	9595.00	1029.00	72.00	0.00	0.00	0.00	8494.00			
D03811	H/K	101873383457	2214956504	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9595.00	.00	.00	.00	0.00	1101.00				
10	ASHOK KUMAR	SANTOSH KUMAR	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03783	H/K	100721705176	2012887321	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
11	ASHOK KUMAR	SHYAM LAL	24.0	4	28.0	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			
D03802	H/K	101557932482	2214057524	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
12	ASHWANI KUMAR	BALWAN	24.0	4	28.0	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			
D03777	H/K	101087396222	2214272367	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
13	BALJEET	ITWARI	24.0	4	28.0	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			
D03737	H/K	100106689676	2213621185	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
14	BALJIT	SUKHBIR	24.0	4	28.0	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			
D03720	H/K	101557932328	2014268490	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
15	BALVINDER SINGH	SULTAN SINGH	21.0	4	25.0	16792.00	14993.00	14993.00	.00	0.00	0.00	13393.00	14993.00	1607.00	113.00	0.00	0.00	0.00	13273.00			
D03755	H/K	101236842170	2016109216	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1720.00				
16	BANTI	SURAJPAL	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03717	H/K	100820495013	1114282251	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
17	BINDU DEVI	VINOD KUMAR	19.0	4	23.0	16792.00	13793.00	13793.00	.00	0.00	0.00	12321.00	13793.00	1479.00	104.00	0.00	0.00	0.00	12210.00			
D03731	H/K	100630793328	2214066973	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13793.00	.00	.00	.00	0.00	1583.00				

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Working Days : 28

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	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				
18	BOBY		RAM SWAROOP		24.0	4	28.0	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			
D03730	H/K		101239413040	2006316154	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
19	BRAHAMDUTT		GHANANAND		24.0	4	28.0	22146.00		22146.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20346.00			
D03697	SUPERVISOR		101236842213	2214374819	0	0	0.0	0.00	22146.00	0.00	0.00	0.00	.00	.00	22146.00	.00	.00	.00	0.00	1800.00				
20	DEEPAK		SURESH		23.0	4	27.0	16792.00		16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03733	H/K		100131820066	1112026124	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
21	DEEPAK		SURESH KUMAR		24.0	4	28.0	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			
D03779	H/K		100131820107	2213827406	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
22	DEVENDER		SJIV NARAYAN		24.0	4	28.0	18499.00		18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D03707	PANTRY BOY		100957535531	2214197693	0	0	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
23	DEVENDER SINGH		ALBEL SINGH		24.0	4	28.0	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			
D03700	ELECTRICIAN		101629088756	2018511700	0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
24	DILIP KUMAR		BABU LAL		14.0	1	15.0	16792.00		8996.00	.00	0.00	0.00	8036.00	8996.00	964.00	68.00	0.00	0.00	0.00	7964.00			
D03800	H/K		101616300328	2018047090	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8996.00	.00	.00	.00	0.00	1032.00				
25	DINESH KUMAR		JAGMENDR		24.0	4	28.0	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			
D03705	H/K		101904270161	2214946526	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
26	GORAKH NATH		BADRI NATH		21.0	4	25.0	16792.00		14993.00	.00	0.00	0.00	13393.00	14993.00	1607.00	113.00	0.00	0.00	0.00	13273.00			
D03719	H/K		101557932344	2011806139	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1720.00				
27	HARBINDER KUMAR		RISHI PRAKASH		23.0	4	27.0	16792.00		16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03739	H/K		101256417837	2018394089	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
28	HARISH		JAI PARKASH		24.0	4	28.0	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			
D03702	ELECTRICIAN		100694934574	2018310699	0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
29	INDER JEET		ROSHAN LAL		24.0	4	28.0	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			
D03716	H/K		101320378922	2018700551	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
30	INDER JEET		SRI KISHAN		22.0	4	26.0	16792.00		15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03741	H/K		100167077226	2213621410	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
31	JAIVEER		DHARAMVEER		24.0	4	28.0	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			
D03751	H/K		100628292719	2213621165	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
32	JASBIR SINGH		RAMMAHER SINGH		24.0	4	28.0	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			
D03781	H/K		101557932550	2014708997	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
33	JITENDER		BALBIR SINGH		23.0	4	27.0	16792.00		16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03743	H/K		101557932495	2214127504	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
34	JITENDRA		KUMARPAL		23.0	4	27.0	16792.00		16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03726	H/K		101269044120	2017948904	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				

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Working Days : 28

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	KAMLESH SANGWAN	JAI PRAKASH SANGWAN	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03722	H/K	101445317917	2214528475	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
36	KARAMBIR	RAJ KUMAR	24.0	4	28.0	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			
D03761	H/K	101725185663	2018330717	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
37	KAVI RAJ	RAM NIWAS	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03771	H/K	100191656184	2213814862	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
38	KRISHAN PAL	MAHINDER SINGH	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03787	H/K	101212300967	2214353538	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
39	LALIT KUMAR	NARESH KUMAR	24.0	4	28.0	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			
D03803	H/K	101725185721	2018354725	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
40	LAXMAN	OM PRAKASH	24.0	4	28.0	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			
D03745	H/K	100204646327	2012421163	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
41	LOVE	DALEL	24.0	4	28.0	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			
D03754	H/K	101557932476	2213621362	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
42	MAHESH	BANKEY LAL	24.0	4	28.0	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			
D03750	H/K	100214671503	2213621338	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
43	MANISH KUMAR	SUKHVEER SINGH	18.0	4	22.0	16792.00	13194.00	13194.00	.00	0.00	0.00	11786.00	13194.00	1414.00	99.00	0.00	0.00	0.00	11681.00			
D03718	H/K	101045665017	2214248075	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13194.00	.00	.00	.00	0.00	1513.00				
44	MANJEET SINGH	VEDPAL	19.0	3	22.0	16792.00	13194.00	13194.00	.00	0.00	0.00	11786.00	13194.00	1414.00	99.00	0.00	0.00	0.00	11681.00			
D03792	H/K	100219661905	2011854033	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13194.00	.00	.00	.00	0.00	1513.00				
45	MANOJ KUMAR	RAM CHANDER	24.0	4	28.0	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			
D03734	H/K	101557932469	2006305755	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
46	MANOJ KUMAR	MUNNI LAL	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03744	H/K	101240934216	2014429316	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
47	MUKESH	KHUSHIRAM	24.0	4	28.0	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			
D03773	H/K	101557931832	2013488762	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
48	MUKESH SURAJBHAN ADIW SURAJBHAN NATHURAM ADIV		24.0	4	28.0	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			
D03782	H/K	100236920201	2213814885	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
49	NAKUL,	ROHTASH	13.0	2	15.0	16792.00	8996.00	8996.00	.00	0.00	0.00	8036.00	8996.00	964.00	68.00	0.00	0.00	0.00	7964.00			
D03813	H/K	101265341932	2214691842	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8996.00	.00	.00	.00	0.00	1032.00				
50	NARAYAN	SURENDER PAL	24.0	4	28.0	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			
D03785	H/K	101557931878	2213827381	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
51	NEERAJ KUMAR	NARESH RAI	24.0	4	28.0	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			
D03701	ELECTRICIAN	101236841468	2016146388	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				

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



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

Working Days : 28

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				
69	RAKESH KUMAR	DHARMPAL	23.0	4	27.0	16792.00	16792.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03793	H/K	100299933501	2213814861	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
70	RAM	SUBHASH	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03776	H/K	100630510046	2214039282	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
71	RAM ANUJ	RAM KUBER	24.0	4	28.0	18499.00	18499.00	18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D03706	PANTRY BOY	101557932316	6921709006	0	0	0.0	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
72	RAM KARAN YADAV	RAM TIRATH YADAV	24.0	4	28.0	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			
D03712	GARDNER	101907502312	2214946497	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
73	RAM KUMAR MAURYA	VISHWNATH MAURYA	13.0	2	15.0	16792.00	16792.00	8996.00	.00	0.00	0.00	8036.00	8996.00	964.00	68.00	0.00	0.00	0.00	7964.00			
D03729	H/K	100630812167	2214057522	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	8996.00	.00	.00	.00	0.00	1032.00				
74	RAM SINGH	RAMESH	24.0	4	28.0	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			
D03769	H/K	101236842209	1112642814	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
75	RAVI	SATISH KUMAR	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03724	H/K	101447534833	2017921724	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
76	RAVINDER	SATBIR	23.0	4	27.0	16792.00	16792.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03753	H/K	100630161409	6923007332	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
77	RAVINDER KUMAR	DHARMPAL	23.0	4	27.0	16792.00	16792.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03795	H/K	101691398347	2213814856	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
78	RAVINDRA	RAMESH	23.0	4	27.0	16792.00	16792.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03723	H/K	101907503970	2214946500	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00				
79	RISHI PAL	ANAN RAM	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03715	H/K	101045656737	2214248076	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
80	ROCKY	SATYAWAN	22.0	4	26.0	16792.00	16792.00	15593.00	.00	0.00	0.00	13929.00	15593.00	1671.00	117.00	0.00	0.00	0.00	13805.00			
D03759	H/K	100764727320	2214147019	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15593.00	.00	.00	.00	0.00	1788.00				
81	SANDEEP	SURENDER	24.0	4	28.0	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			
D03732	H/K	101557932448	2017907298	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
82	SANJAY	VED PAL	24.0	4	28.0	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			
D03748	H/K	100332760808	2013079418	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
83	SANJEEV	HARI CHAND	24.0	4	28.0	18499.00	18499.00	18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D03709	OFFICE BOY	100690743343	2016108347	0	0	0.0	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
84	SATBIR SINGH	RAJ SINGH	24.0	4	28.0	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			
D03728	H/K	100690967836	2012015374	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
85	SATPAL	BALWAN SINGH	24.0	4	28.0	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			
D03698	ELECTRICIAN	101560421519	2214209267	0	0	0.0	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				

FORM II
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PAYSHEET FOR MONTH OF FEB - 2023



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

Working Days : 28

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				
86	SHAMIM	NANHE KHAN	24.0	4	28.0	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			
D03699	ELECTRICIAN	101229155020	2016968222	0	0	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			
87	SHRINIWAS	CHAND RAM	24.0	4	28.0	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			
D03760	H/K	101557932513	2213827368	0	0	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			
88	SONU	RAJ KUMAR	24.0	4	28.0	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			
D03752	H/K	100360352723	2213621169	0	0	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			
89	SUBHASH	DARIYA	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03791	H/K	101557932359	2210065701	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00	14334.00			
90	SUMIT	SATISH KUMAR	9.0	1	10.0	16792.00	5997.00	5997.00	.00	0.00	0.00	5357.00	5997.00	643.00	46.00	0.00	0.00	0.00	5308.00			
D03749	H/K	100630168556	2214120308	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	689.00	5308.00			
91	SUMIT	VEDPAL	21.0	4	25.0	16792.00	14993.00	14993.00	.00	0.00	0.00	13393.00	14993.00	1607.00	113.00	0.00	0.00	0.00	13273.00			
D03756	H/K	101557931821	2012328519	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14993.00	.00	.00	.00	0.00	1720.00	13273.00			
92	SUNIL	RAJAN	24.0	4	28.0	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			
D03778	H/K	101557932521	2012421190	0	0	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			
93	SUNIL KUMAR	PANNA LAL	24.0	4	28.0	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			
D03735	H/K	101588351950	2018010120	0	0	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			
94	SUNIL KUMAR	BANWARI LAL	24.0	4	28.0	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			
D03768	H/K	101171505108	2214319164	0	0	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			
95	SUNIL KUMAR	SUBHASH	24.0	4	28.0	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			
D03747	H/K	101428169044	2018453790	0	0	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			
96	SUNIL KUMAR	SWAMI NATH	24.0	4	28.0	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			
D03764	H/K	101557932532	2213651384	0	0	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			
97	SUNIL KUMAR	BALBIR SINGH	24.0	4	28.0	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			
D03774	H/K	100369991623	2013462909	0	0	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			
98	SURAJ RAM	BABULAL RAM	13.0	2	15.0	16792.00	8996.00	8996.00	.00	0.00	0.00	8036.00	8996.00	964.00	68.00	0.00	0.00	0.00	7964.00			
D03801	H/K	101907504002	2214948279	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	8996.00	.00	.00	.00	0.00	1032.00	7964.00			
99	SURENDER	OM PRAKASH	23.0	4	27.0	16792.00	16192.00	16192.00	.00	0.00	0.00	14464.00	16192.00	1736.00	122.00	0.00	0.00	0.00	14334.00			
D03790	H/K	101557931813	2213814891	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16192.00	.00	.00	.00	0.00	1858.00	14334.00			
100	SURENDER PARSAD	LAKHAN SINGH	12.0	2	14.0	16792.00	8396.00	8396.00	.00	0.00	0.00	7500.00	8396.00	900.00	63.00	0.00	0.00	0.00	7433.00			
D03758	H/K	100372942089	6914495869	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	8396.00	.00	.00	.00	0.00	963.00	7433.00			
101	SURENDRA	MAHENDRA SINGH	24.0	4	28.0	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			
D03740	H/K	101087396312	2213608760	0	0	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			
102	SUSHIL KUMAR	RAMPHAL	24.0	4	28.0	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			
D03757	H/K	101287909176	2214393793	0	0	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			

