

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JAN - 2019**



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	AJAY	RAM NIWAS	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00252	H/K	100074780046	2014709174	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
2	AJAY SAINI	MUNIRAJ SAINI	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01104	PLUMBER 1	101236841447	2011719023	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00	15612.00			
3	AJIT SINGH	RAJU SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01105	H/K	101236841565	2012015297	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
4	AMARDEEP	KARTAR.	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D00631	H/K	100628822066	2012887317	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00	11684.00			
5	AMIT SHAH	SUKKAN SHAH.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01106	H/K	101236842221	2214314033	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
6	ANAND KUMAR	RAJENDER KUMAR	26.0	5	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01107	ELECTICIAN	101236841475	1114480462	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00	14630.00			
7	ANIL	RANBIR SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D00508	SUPERVISOR	100083544857	2213621581	1	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00	14630.00			
8	ANIL	MAHAVIR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00632	H/K	100630166087	2214039281	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
9	ARUN	SHAMSHER	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01108	H/K	101236842189	2214374807	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
10	ASHOK KUMAR	SHYAM LAL	24.0	4	29.0	14000.00	13097.00	13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00	11295.00			
D00679	H/K	100630416330	2214057524	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00	11295.00			
11	ASHWANI KUMAR	BALWAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01028	H/K	101087396222	2214272367	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
12	BALJEET	ITWARI	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00264	H/K	100106689676	2213621185	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
13	BALJIT	SUKHBIR.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01029	H/K	101087396298	2014268490	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
14	BALVINDER SINGH	SULTAN SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01110	H/K	101236842170	2016109216	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
15	BIJENDER SINGH	JOGI RAM	16.0	2	18.0	14000.00	8129.00	8129.00	.00	0.00	0.00	8129.00	8129.00	975.00	143.00	0.00	0.00	0.00	7011.00			
D00267	H/K	100114164665	2013934380	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	8129.00	.00	.00	.00	0.00	1118.00	7011.00			
16	BINDU	VINOD KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00699	H/K	100630793328	2214066973	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
17	BOBY	RAM SWAROOP	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00269	H/K	100629872721	2006316154	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			

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 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	BRAHAMDUTT	GHANANAND	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01111	CARETAKER	101236842213	2214374819	1	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
19	BUNTY KUMAR.	DEVENDRA SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01392	H/K	101220659973	2214374821	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
20	DEEPAK	CHHATRA PAL SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01112	ELECTICIAN	100492393050	2213945403	1	0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
21	DEEPAK	SURESH KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00274	H/K	100131820107	2213827406	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
22	DEEPAK	SURESH.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00272	H/K	100131820066	1112026124	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
23	DEVENDER	SHIV NARAYAN	26.0	4	31.0	15400.00	15400.00	15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D00977	PANTRY BOY	100957535531	2214197693	1	0	0.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
24	DHARMENDER	RAM KANWAR.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01113	PLUMBER 1	100700128517	2016146608	1	0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
25	DHARMENDER	SATBIR	14.0	2	17.0	14000.00	7677.00	7677.00	.00	0.00	0.00	7677.00	7677.00	921.00	135.00	0.00	0.00	0.00	6621.00			
D00279	H/K	100135951374	2013403276	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	7677.00	.00	.00	.00	0.00	1056.00				
26	GORAKH NAATH	BADRI NATH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01054	H/K	101130069958	2011806139	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
27	HEMANT	ANIL KUMAR	25.0	4	30.0	15400.00	14903.00	14903.00	.00	0.00	0.00	14903.00	14903.00	1788.00	261.00	0.00	0.00	0.00	12854.00			
D01114	PANTRY BOY	101088442965	2016649328	1	0	0.00	15400.00	0.00	0.00	0.00	.00	.00	14903.00	.00	.00	.00	0.00	2049.00				
28	INDERJEET	SHRI KISHAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00282	H/K	100167077226	2213621410	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
29	JAGBIR	PURAN SINGH	26.0	4	31.0	15400.00	15400.00	15900.00	.00	0.00	0.00	15400.00	15900.00	1848.00	279.00	0.00	0.00	0.00	13773.00			
D00283	GARDNER 1	100170282680	2063698486	1	0	0.00	15400.00	500.00	0.00	0.00	.00	.00	15900.00	.00	.00	.00	0.00	2127.00				
30	JAI KAWAR	DHIR SINGH	15.0	2	18.0	14000.00	8129.00	8129.00	.00	0.00	0.00	8129.00	8129.00	975.00	143.00	0.00	0.00	0.00	7011.00			
D00284	H/K	100171211723	2006308792	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	8129.00	.00	.00	.00	0.00	1118.00				
31	JAIVEER	DHARAMVEER	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00633	H/K	100628292719	2213621165	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
32	JASBIR SINGH	RAMMEHAR	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D00288	H/K	100172794630	2014708997	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00				
33	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00600	GARDNER	100629874059	2214029938	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
34	JITENDER	BALBIR,	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00805	H/K	100714613230	2214127504	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				

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 JAN - 2019**



05/02/2019  
 12:48:48PM  
 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				
35	JITENDER SINGH	SHER SINGH	27.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
36	JOGESH	RAM PHAL	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D00601	H/K	100629855737	2214029940	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00				
37	KANWAL SINGH	RAM PRASAD	16.0	2	18.0	14000.00	8129.00	8129.00	.00	0.00	0.00	8129.00	8129.00	975.00	143.00	0.00	0.00	0.00	7011.00			
D00292	H/K	100189410698	2012532441	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	8129.00	.00	.00	.00	0.00	1118.00				
38	KARMAVEER SINGH	SARDAR SINGH.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01115	PLUMBER 1	100700278827	2214000315	1	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
39	KAVIRAJ	RAMNIWAS	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D00295	H/K	100191656184	2213814862	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00				
40	KRISHAN CHANDER	NAVAL KISHAOR	31.0	0	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D00297	PLUMBER	100630209368	2012420668	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
41	KRISHAN MURARI	KITAB SINGH.	23.0	3	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	214.00	0.00	0.00	0.00	10517.00			
D01062	H/K	101154655453	2012015326	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1677.00				
42	KRISHAN PAL	MAHINDER SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01089	H/K	101212300967	2214353538	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
43	KULDEEP SINGH	RAJ SINGH.	25.0	4	30.0	16962.00	16415.00	16415.00	.00	0.00	0.00	16415.00	17383.00	1970.00	305.00	0.00	0.00	0.00	15108.00			
D01116	ELECTICIAN 1	100700078458	2016146408	1	0.0	0.00	16962.00	967.70	0.00	0.00	.00	.00	17383.00	.00	.00	.00	0.00	2275.00				
44	KUNAL	MUKESH	12.0	2	15.0	14000.00	6774.00	6774.00	.00	0.00	0.00	6774.00	6774.00	813.00	119.00	0.00	0.00	0.00	5842.00			
D01719	H/K	101403011472	2214497504	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	6774.00	.00	.00	.00	0.00	932.00				
45	LAXMAN	OM PRAKASH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00303	H/K	100204646327	2012421163	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
46	LOVE	DALEL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00304	H/K	100206784794	2213621362	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
47	MAHENDER	KHACHARU LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01118	H/K	101240934200	2213621460	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
48	MAHESH KUMAR	BANKEY LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00307	H/K	100214671503	2213621338	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
49	MANGE LAL	NANHEY LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00847	H/K	100764406679	2213621438	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
50	MANISH KUMAR	SUKHVEER SINGH	23.0	4	28.0	14000.00	12645.00	12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	222.00	0.00	0.00	0.00	10906.00			
D01009	H/K	101045665017	2214248075	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1739.00				
51	MANJEET SINGH	VED PAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00312	H/K	100219661905	2011854033	1	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JAN - 2019**

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				
52	MANOJ KUMAR	RAM CHANDER	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00314	H/K	100629823342	2006305755	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
53	MANOJ KUMAR	MUNNI LAL.	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01119	H/K	101240934216	2014429316	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
54	MITHUN LAL	MADAN LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01391	H/K	101359793466	2214456671	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
55	MUKESH	KHUSHI RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00318	H/K	100236920217	2013488762	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
56	MUKESH	SURAJ BHAN SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00319	H/K	100236920201	2213814885	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
57	MUKESH KUMAR	ANANT KUMAR	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D00321	H/K	100237153741	2012484288	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00				
58	MUKESH KUMAR.	SARDARA	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01669	H/K	101386374091	2214476087	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
59	NARAYAN	SURENDER PAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00322	H/K	100250115842	2213827381	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
60	NAVEEN KUMAR	ROHTAS KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01246	H/K	101297072429	2214412836	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
61	NAVEEN KUMAR	MAHAVIR SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01120	ELECTICIAN 1	101236841520	2016146427	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
62	NAVEEN KUMAR	OM PARKASH	26.0	5	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
63	NEERAJ KUMAR	NARESH RAI	27.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01121	ELECTICIAN	101236841468	2016146388	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
64	NITIN MANI	KAUSHAL KISHOR MANI.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01122	ELECTICIAN 1	101236841531	2016141940	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
65	PARDEEP PAL	OM PRAKASH PAL	25.0	4	30.0	16962.00	16415.00	16415.00	.00	0.00	0.00	16415.00	17383.00	1970.00	305.00	0.00	0.00	0.00	15108.00			
D01123	ELECTICIAN 1	101236841499	2214057538	1	0	0.0	0.00 16962.00	967.70	0.00	0.00	.00	.00	17383.00	.00	.00	.00	0.00	2275.00				
66	PARDEEP,	BHEM SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01688	H/K	101400667737	2214489665	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
67	PARMOD KUMAR	GURDAS SINGH	26.0	5	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01124	ELECTICIAN	101236841452	1114480429	0	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
68	PARVEEN	CHANDRAM	4.0	0	4.0	14000.00	1806.00	1806.00	.00	0.00	0.00	1806.00	1806.00	217.00	32.00	0.00	0.00	0.00	1557.00			
D00334	H/K	100054581413	2213890414	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	1806.00	.00	.00	.00	0.00	249.00				

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 JAN - 2019**



05/02/2019  
 12:48:48PM  
 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				
69	PARVEEN KUMAR	BALJEET SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01125	PLUMBER 1	101236841512	2012414261	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
70	PAWAN KUMAR	ISHWAR SINGH	20.0	3	24.0	14000.00	10839.00	10839.00	.00	0.00	0.00	10839.00	10839.00	1301.00	190.00	0.00	0.00	0.00	9348.00			
D00337	H/K	100270647849	2012421169	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	10839.00	.00	.00	.00	0.00	1491.00				
71	PAWAN KUMAR	HAWA SINGH	24.0	4	29.0	14000.00	13097.00	13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00	11295.00			
D00336	H/K	100270647831	2213814851	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00				
72	PRADEEP KUMAR	RAMPHAL SINGH	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01126	ELECTICIAN 1	101236841481	2016147886	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
73	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01127	ELECTICIAN 1	100699251537	2011988397	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
74	PRAVESH KUMAR	RAKESH	2.0	0	2.0	14000.00	903.00	903.00	.00	0.00	0.00	903.00	903.00	108.00	16.00	0.00	0.00	0.00	779.00			
D01128	H/K	101129556102	2016745224	0	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	903.00	.00	.00	.00	0.00	124.00				
75	PRINCE	DHARAM PAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00346	H/K	100280978079	2213621391	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
76	RAHUL	BILBAG	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01102	H/K	101220667171	2214374927	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
77	RAHUL	KASHMERE LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00347	H/K	100290909949	2213682957	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
78	RAJ KUMAR	OM PRAKASH	26.0	4	31.0	15400.00	15400.00	15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D00998	PANTRY BOY	100987519123	2214209264	1	0	0.0	0.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
79	RAJ KUMAR	RAM PRAKASH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00999	H/K	100987519175	2214209266	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
80	RAJ KUMAR MOURYA	SUNDER LAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00605	GARDNER	100630552847	2214029951	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
81	RAJENDER	RANDHIR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00355	H/K	100294232348	2011636992	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
82	RAJESH KUMAR	MUKESH,	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00779	H/K	100715167875	2013544015	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
83	RAJIV	SITA RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00359	H/K	100297543796	2213814882	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
84	RAJNI	YAD RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00723	H/K	100630832152	2214073792	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
85	RAJU,	SHREE RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01629	H/K	100630390787	2214066974	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JAN - 2019**



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							
86	RAKESH	JAI CHAND	25.0	4	30.0	14000.00		13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00				11684.00			
D00360	H/K	100299500015	2013570738	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00						
87	RAKESH	MAHAVIR	24.0	3	28.0	14000.00		12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	222.00	0.00	0.00	0.00				10906.00			
D00361	H/K	100299500027	2013462901	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1739.00						
88	RAKESH	RAM NIWAS	25.0	4	30.0	14000.00		13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00				11684.00			
D00606	H/K	100629853001	2214029953	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00						
89	RAKESH KUMAR	DHARAM PAL	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00363	H/K	100299933501	2213814861	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
90	RAM	SUBHASH SINGH	24.0	4	29.0	14000.00		13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00				11295.00			
D00634	H/K	100630510046	2214039282	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00						
91	RAM ANUJ	RAM KUBER	26.0	4	31.0	15400.00		15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00				13282.00			
D00372	PANTRY BOY	100630214714	6921709006	1	0	0.0	0.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00						
92	RAM BABU	PURAN LAL.	23.0	4	28.0	16962.00		15321.00	.00	0.00	0.00	15321.00	15321.00	1838.00	269.00	0.00	0.00	0.00				13214.00			
D01066	PLUMBER	101171505112	2213621458	1	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	15321.00	.00	.00	.00	0.00	2107.00						
93	RAM KUMAR MAURYA	VISHWNATH MAURYA	25.0	4	30.0	14000.00		13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00				11684.00			
D00678	H/K	100630812167	2214057522	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00						
94	RAM SINGH	RAMESH.	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D01129	H/K	101236842209	1112642814	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
95	RAMNARAYAN GUPTA	NAKCHED GUPTA	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00910	H/K	100922203644	2214057515	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
96	RAVI	INDER SINGH.	26.0	4	31.0	16962.00		16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00				15612.00			
D01130	PLUMBER 1	101236841508	2014022839	1	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00						
97	RAVI TAAK	ASHOK TAAK	23.0	4	28.0	14000.00		12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	222.00	0.00	0.00	0.00				10906.00			
D01155	H/K	101275464515	2214392976	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1739.00						
98	RAVINDER	SATBIR	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00381	H/K	100630161409	6923007332	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
99	RAVINDRA KUMAR	DHARAM PAL	24.0	4	29.0	14000.00		13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00				11295.00			
D01055	H/K	101130069943	2213814856	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00						
100	RISHI PAL	ANANT RAM,	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D01010	H/K	101045656737	2214248076	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
101	ROCKY	SATYAWAN	24.0	4	29.0	14000.00		13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00				11295.00			
D00848	H/K	100764727320	2214147019	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00						
102	RUPESH KUMAR	PALE RAM,	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00702	H/K	100629556321	2213621132	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JAN - 2019**

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							
103	SACHIN	KRISHAN KUMAR	23.0	4	28.0	14000.00		12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	222.00	0.00	0.00	0.00				10906.00			
D00608	H/K	100628886469	2214029955	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1739.00						
104	SANDEEP	GOPAL.	26.0	4	31.0	16962.00		16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00				14630.00			
D01131	PLUMBER	100699493368	2213921924	1	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00						
105	SANDEEP	SURENDER	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00389	H/K	100061664578	2213621403	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
106	SANJAY	RAJU	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00395	H/K	100332701102	2213697227	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
107	SANJAY	VEDPAL	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00393	H/K	100332760808	2013079418	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
108	SANJAY	DHARAM PAL	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00394	H/K	100332648631	2213827363	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
109	SANJAY BALMIKI	SUKHVIR BALMIKI	23.0	4	28.0	14000.00		12645.00	.00	0.00	0.00	12645.00	12645.00	1517.00	222.00	0.00	0.00	0.00				10906.00			
D01090	H/K	101212300979	2214353540	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	12645.00	.00	.00	.00	0.00	1739.00						
110	SATBEER SINGH	MAHAVEER SINGH	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00399	H/K	100340138444	2213827349	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
111	SATBIR SINGH	RAJ SINGH.	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D01132	H/K	101236842191	2012015374	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
112	SATISH	SURESH KUMAR	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D01000	H/K	100987519201	2213621370	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
113	SATPAL	BALWAN SINGH	26.0	5	31.0	16962.00		16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00				14630.00			
D01001	ELECTICIAN	100987519272	2214209267	0	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00						
114	SHAMIM	NANHE KHAN	26.0	4	31.0	16962.00		16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00				14630.00			
D01287	ELECTICIAN	101229155020	2016968222	1	0	0.0	0.00	16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00						
115	SHRI NIWAS	CHAND RAM	25.0	4	30.0	14000.00		13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00				11684.00			
D00404	H/K	100353784045	2213827368	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00						
116	SONU	RAJ KUMAR	26.0	4	31.0	14000.00		14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				12075.00			
D00405	H/K	100360352723	2213621169	1	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00						
117	SONU	RAM SINGH	16.0	2	18.0	14000.00		8129.00	.00	0.00	0.00	8129.00	8129.00	975.00	143.00	0.00	0.00	0.00				7011.00			
D00407	H/K	100360352747	1013615930	0	0	0.0	0.00	14000.00	0.00	0.00	0.00	.00	.00	8129.00	.00	.00	.00	0.00	1118.00						
118	SONU	RAMKUMAR	26.0	4	31.0	15400.00		15400.00	.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00				13282.00			
D00406	PANTRY BOY	100360352734	2213621545	1	0	0.0	0.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00						
119	SONU KUMAR	RAM BHAJAN SINGH	26.0	4	31.0	16962.00		16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00				15612.00			
D01133	ELECTICIAN 1	101236841434	2016141916	1	0	0.0	0.00	16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00						

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 JAN - 2019**



05/02/2019  
 12:48:48PM  
 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				
120	SONU,	RAMPHAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01316	H/K	101350742469	2214445476	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
121	SUBHASH	DARIYA SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00561	H/K	100628232887	2210065701	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
122	SUKHPAL SINGH	MOJI RAM.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01134	CARPENTER	100699871998	2011956250	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
123	SUMIT	SATISH KUMAR	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00414	H/K	100630168556	2214120308	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
124	SUMIT	ISHWER SINGH	24.0	4	29.0	16962.00	15868.00	15868.00	.00	0.00	0.00	15868.00	16803.00	1904.00	295.00	0.00	0.00	0.00	14604.00			
D01135	ELECTICIAN 1	100699561053	2016146493	1	0	0.0	0.00 16962.00	935.50	0.00	0.00	.00	.00	16803.00	.00	.00	.00	0.00	2199.00				
125	SUMIT	VED PAL	22.0	3	26.0	14000.00	11742.00	11742.00	.00	0.00	0.00	11742.00	11742.00	1409.00	206.00	0.00	0.00	0.00	10127.00			
D00413	H/K	100368950037	2012328519	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	11742.00	.00	.00	.00	0.00	1615.00				
126	SUNDER SINGH	BALJOR SINGH	14.0	2	17.0	14000.00	7677.00	7677.00	.00	0.00	0.00	7677.00	7677.00	921.00	135.00	0.00	0.00	0.00	6621.00			
D00416	H/K	100369719540	2011701365	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	7677.00	.00	.00	.00	0.00	1056.00				
127	SUNIL	BALBIR SINGH	22.0	4	27.0	14000.00	12194.00	12194.00	.00	0.00	0.00	12194.00	12194.00	1463.00	214.00	0.00	0.00	0.00	10517.00			
D00419	H/K	100369991623	2013462909	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	12194.00	.00	.00	.00	0.00	1677.00				
128	SUNIL	RAJAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00418	H/K	100369991610	2012421190	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
129	SUNIL KUMAR	SWAMI NATH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00421	H/K	100054637581	2213651384	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
130	SURAJ	OM PRAKASH	24.0	4	29.0	14000.00	13097.00	13097.00	.00	0.00	0.00	13097.00	13097.00	1572.00	230.00	0.00	0.00	0.00	11295.00			
D00423	H/K	100629516458	2214000234	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	13097.00	.00	.00	.00	0.00	1802.00				
131	SURENDER KUMAR	OM PRAKASH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00424	H/K	100372921142	2213814891	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
132	SURENDER PARSAD	LAKHAN SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00425	H/K	100372942089	6914495869	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
133	SURENDER SINGH	BHURI SINGH.	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	16962.00	2035.00	297.00	0.00	0.00	0.00	14630.00			
D01136	ELECTICIAN	101236841554	2214110679	1	0	0.0	0.00 16962.00	0.00	0.00	0.00	.00	.00	16962.00	.00	.00	.00	0.00	2332.00				
134	SURENDRA	MOHENDER,..	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01030	H/K	101087396312	2213608760	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
135	SURESH KUMAR	BIRAM LAL	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17962.00	2035.00	315.00	0.00	0.00	0.00	15612.00			
D01137	ELECTICIAN 1	100699322658	2013462869	1	0	0.0	0.00 16962.00	1000.00	0.00	0.00	.00	.00	17962.00	.00	.00	.00	0.00	2350.00				
136	VICKY	NARESH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00433	H/K	100629446539	2214000233	1	0	0.0	0.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				



**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JAN - 2019**

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 Other	Advance Bus	Canteen Deduction				
137	VIJAY KUMAR	RAJPAL SINGH	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00435	H/K	100403839837	2213864835	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
138	VIKAS	SHRI PRAKASH.	25.0	4	30.0	14000.00	13548.00	13548.00	.00	0.00	0.00	13548.00	13548.00	1626.00	238.00	0.00	0.00	0.00	11684.00			
D01076	H/K	101190446429	2014173342	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	13548.00	.00	.00	.00	0.00	1864.00	11684.00			
139	VINAY	MANGE RAM	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00438	H/K	100406968750	2213621372	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
140	VIPIN KUMAR	DHARMPAL	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01025	H/K	101070575376	2214261378	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
141	VIRENDER KUMAR	GUGAN	26.0	4	31.0	16962.00	16962.00	16962.00	.00	0.00	0.00	16962.00	17162.00	2035.00	301.00	0.00	0.00	0.00	14826.00			
D00444	CARPENTER 1	100409387563	2006309276	1	0	0.00	16962.00	200.00	0.00	0.00	.00	.00	17162.00	.00	.00	.00	0.00	2336.00	14826.00			
142	VISHANT	JAI BHAGWAN	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00612	H/K	100628653772	2214029961	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
143	VISHWANATH	BADLU	26.0	4	31.0	14000.00	14000.00	14000.00	.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D00613	GARDNER	100627942460	2214029966	1	0	0.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
<b>Total</b>			<b>3,539.00</b>	<b>546.0</b>	<b>4216.0</b>			<b>2000543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000543</b>	<b>2017114</b>	<b>240053</b>	<b>35342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1741719.00</b>			
			<b>131.00</b>	<b>.0</b>	<b>.0</b>			<b>16571</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>2017114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275395</b>				