

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF MAY - 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				
1	ADITYA SINGH	DEVENDRA SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	3500.00	0.00	15000.00	20569.00	1800.00	155.00	0.00	0.00	0.00	19114.00			
D02061	PANTRY BOY 1	100699407068	2014211003	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	500.00	21069.00	.00	.00	.00	0.00	1955.00				
2	AJAY KUMAR	SRI RAM SHANKAR DAS	13.0	2	15.0	17069.00	17069.00	8259.00	.00	0.00	0.00	8259.00	8259.00	991.00	62.00	0.00	0.00	0.00	7206.00			
D02063	PANTRY BOY	101537977249	2017811561	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	.00	8259.00	.00	.00	.00	0.00	1053.00				
3	AJAY SAINI	MUNIRAJ SAINI	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01104	PLUMBER 1	101236841447	2011719023	0	0	0.0	0.00 18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
4	AJIT KUMAR	HARI NATH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02080	H/K	100699531138	2011854001	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
5	AKASH	KISHAN PAL	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02071	PANTRY BOY	100699686827	1114141724	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
6	ANIL	RANBIR SINGH	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D00508	SUPERVISOR	100083544857	2213621581	0	0	0.0	0.00 18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
7	ANIL KUMAR	SHO CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02120	H/K	100700384113	2006312741	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
8	ANKUR DHAMA	HARDAN SINGH	26.0	5	31.0	20430.00	20430.00	20430.00	3868.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22498.00			
D02050	OFFICE ASST. 2	101305965354	0	0	0.0	3868.00 24298.00	0.00	0.00	0.00	0.00	.00	.00	24298.00	.00	.00	.00	0.00	1800.00				
9	ARVIND	MANGE RAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02092	H/K	100699812282	2012484277	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
10	ASHEESH RATHORE	RAMKISHOR SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02368	PANTRY BOY	101487760949	2017693057	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
11	BALRAJ	JAGDISH KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02323	H/K	101422275938	2214510292	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
12	BHUPENDER	GOPAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02888	H/K	101669385559	2214731644	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
13	BIJENDER SINGH	JOGI RAM	16.0	2	18.0	15492.00	15492.00	8995.00	.00	0.00	0.00	8995.00	8995.00	1079.00	68.00	0.00	0.00	0.00	7848.00			
D00267	H/K	100114164665	2013934380	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	8995.00	.00	.00	.00	0.00	1147.00				
14	BIKKE KUMAR	RAMPAL SINGH	26.0	5	31.0	20430.00	20430.00	20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00	18476.00			
D02053	OFFICE ASST. 1	101150358740	2017649127	0	0	0.0	0.00 20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00				
15	BISHNU BHATT	JANAK RAJ BHATT	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02145	COOK	100699587974	2016141911	0	0	0.0	0.00 18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
16	BUGAL SINGH	RAMJI LAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02115	H/K	100700185366	2016146055	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
17	CHANDER SHEKAR	PAN DEV	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02069	PANTRY BOY	100699992382	2014642969	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				

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Unit Code: 272  
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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 Deduction	Canteen				
18	DAYA SHANKAR	GAJADHAR	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02142	COOK	100699465269	2213837304	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
19	DEEPAK	VIJENDER PAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02103	H/K	100700561501	2014171568	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
20	DHANANJAY SINGH	NARAYAN SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02062	PANTRY BOY	101247337319	2013258713	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
21	DHARAM PAL	KRISHAN PAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02072	H/K	101129556092	1114480558	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
22	DHARMENDRA	RAJ SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02132	H/K	100791734609	2012112869	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
23	DILIP KUMAR SHUKL	RAM PRATAP SHUKL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02109	H/K	100791765234	2013462869	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
24	DORI LAL	MANPHUL SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02127	H/K	100699826304	2005582356	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
25	DWARKA PRASAD	MEVA LAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02129	H/K	100699850533	2004978394	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
26	GANESWAR SAHU	HRUSIKESH SAHU	26.0	5	31.0	18797.00	18797.00	18797.00	.00	8322.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	25319.00			
D02048	CARETAKER	100699550544	0	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	27119.00	.00	.00	.00	0.00	1800.00				
27	GHAN SHYAM	SEETAL PRASAD	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02102	H/K	100700365012	2011661638	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
28	GOVINDA	ASHWANI KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02139	H/K	100690618431	2014062603	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
29	GULAM KADIR ANSARI	MURTUJA ANSARI	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02326	ELECTICIAN	101243033400	2214703738	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
30	HARISH	RAMESH CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02116	H/K	100700174502	2013258720	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
31	HARISH DUTT	PURNAND MAMGAIN	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02269	PANTRY BOY	101602450648	2214678036	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
32	HEMLATA	RAJESH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02107	H/K	101422950094	2017512747	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
33	HIMANSHU	MUKESH KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02049	HELPER	100699886957	2016146145	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
34	HUNNY	MAHAVEER	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02125	H/K	100700312161	2012791762	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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 MAY - 2021**



04/06/2021  
14:47:19  
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	JAI KAWAR	DHIR SINGH	15.0	2	17.0	15492.00	15492.00	8496.00	.00	0.00	0.00	8496.00	8496.00	1019.00	64.00	0.00	0.00	0.00	7413.00			
D00284	H/K	100171211723	2006308792	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8496.00	.00	.00	.00	0.00	1083.00				
36	JAY KARAN YADAV	RAM TIRATH YADAV	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D00600	GARDNER	100629874059	2214029938	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
37	JAYBINDR	BRAHAM SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02117	H/K	100699329391	2016146087	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
38	JITENDAR	SURAJ MAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02088	H/K	100700463230	2007375863	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
39	JITENDER SINGH	SHER SINGH	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D00290	ELECTICIAN 1	100176616028	2006368488	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
40	JONI	RAMNIWAS	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02105	H/K	100700191999	1114141701	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
41	KANWAL SINGH	RAM PRASAD	21.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D00292	H/K	100189410698	2012532441	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00				
42	KARMAVEER SINGH	SARDAR SINGH.	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01115	PLUMBER 1	100700278827	2214000315	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
43	KAWAR PAL	JAG VEER SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02113	H/K	100189428340	1013839087	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
44	KHEM CHAND	SARUP CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02084	H/K	100700293937	2006484501	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
45	KRISHAN	SHAMBHU PRASAD	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02157	PANTRY BOY	101556037893	2214625966	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
46	KRISHAN CHANDER	NAVAL KISHAOR	31.0	0	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D00297	PLUMBER	100630209368	2012420668	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
47	KRISHAN KUMAR	OM PRAKASH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02065	PANTRY BOY	100690923613	1114480544	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
48	LALIT KUMAR	ROHTASH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02138	H/K	100691022599	2016109166	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
49	MADHU	KAMAL	21.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02121	H/K	100699642777	2016146563	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00				
50	MAHADEV DAS	BAVUN DAS	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02099	H/K	100699283972	2012887339	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
51	MAHESH BIST	PARMANAND BIST	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02143	COOK	100791684837	2016303053	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				

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 MAY - 2021**



04/06/2021  
14:47:19  
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				
52	MAHESH KUMAR	SHER SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02077	H/K	100700366890	2016146583	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
53	MAHISH PANT	CHAKRADHAR PRASAD	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02141	SUPERVISOR	100699342667	2213837315	0	0	0.0	0.00 18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
54	MAN SINGH	DARYAV SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02090	H/K	100699388365	1114141718	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
55	MANGAT	KHUSHAL	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02046	PAINTER	101332252610	2017249617	0	0	0.0	0.00 18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
56	MANISH	ASHWANI KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00	14072.00			
D02135	H/K 1	100721531256	2017028737	0	0	0.0	0.00 15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00				
57	MANISH KUMAR	TARA CHAND	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02057	OFFICE BOY	100700495776	1114139869	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
58	MANJEET	RAM SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00	14072.00			
D02134	H/K 1	100722162186	2017028748	0	0	0.0	0.00 15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00				
59	MANOJ KUMAR	SHRIPAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02101	H/K	100700396027	2006103706	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
60	MANOJ KUMAR PANDEY	PUJARI PANDEY	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02240	HELPER	101390344331	2214673373	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
61	MASHI CHARAN	MUNNA LAL	14.0	3	17.0	15492.00	8496.00	8496.00	.00	0.00	0.00	8496.00	8496.00	1019.00	64.00	0.00	0.00	0.00	7413.00			
D02130	H/K	100699894796	2006481496	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	8496.00	.00	.00	.00	0.00	1083.00				
62	MOHAN KUMAR	ROSHNI	23.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02123	H/K	100699686482	2012015335	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
63	MUKESH	JEET SINGH	25.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02128	H/K	100699602681	2012698310	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
64	MUKESH KUMAR	RAJA RAM	26.0	5	31.0	17069.00	17069.00	17069.00	.00	3500.00	0.00	15000.00	20569.00	1800.00	155.00	0.00	0.00	0.00	19114.00			
D02059	PANTRY BOY 1	100700080053	2007378608	0	0	0.0	0.00 17069.00	0.00	0.00	0.00	.00	500.00	21069.00	.00	.00	.00	0.00	1955.00				
65	MUKESH KUMAR	RAMESH KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02126	H/K	101258703106	1307112300	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
66	MUKESH,	BHAWAR SINGH	13.0	3	16.0	15492.00	7996.00	7996.00	.00	0.00	0.00	7996.00	7996.00	960.00	60.00	0.00	0.00	0.00	6976.00			
D02336	H/K	100245005076	2214718472	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	7996.00	.00	.00	.00	0.00	1020.00				
67	NAKUL	ROHTASH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02298	H/K	101265341932	2214691842	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
68	NAND KISHORE	RAM SWAROOP	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02087	H/K	100753887933	2016208451	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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



04/06/2021  
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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	NARESH KUMAR	MAHENDER SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	3000.00	0.00	15000.00	20069.00	1800.00	151.00	0.00	0.00	0.00	20118.00			
D02060	PANTRY BOY 2	100699792683	1114141845	0	0	0.00	17069.00	0.00	0.00	0.00	.00	2000.00	22069.00	.00	.00	.00	0.00	1951.00				
70	NAVEEN	GHAN SHYAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02108	H/K	100791317982	2016303229	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
71	NAVEEN KUMAR	PRITAM KUMAR	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02064	PANTRY BOY	101240673610	1110050661	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
72	NAVEEN KUMAR	MAHAVIR SINGH	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01120	ELECTICIAN 1	101236841520	2016146427	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
73	NAVEEN KUMAR	OM PARKASH	27.0	4	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D00326	ELECTICIAN	100252649581	2213752793	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
74	NITIN MANI	KAUSHAL KISHOR MANI.	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01122	ELECTICIAN 1	101236841531	2016141940	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
75	NITU	HARBIR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02110	H/K	100699526220	2013462889	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
76	PRAMOD SINGH BISHT	BACHCHAN SINGH BISHT	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01127	ELECTICIAN 1	100699251537	2011988397	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
77	PURAN SINGH	DHARAM SINGH	26.0	5	31.0	20430.00	20430.00	20430.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19630.00			
D02056	OFFICE BOY	100699414480	2013323528	0	0	0.00	20430.00	1000.00	0.00	0.00	.00	.00	21430.00	.00	.00	.00	0.00	1800.00				
78	PUSHPENDER	KIRAN PAL	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02054	OFFICE BOY	100690800973	2016109576	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
79	PUSHPENDER	BER SAIN	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02082	H/K	100699286127	2006344598	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
80	RADHA	GOPAL SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02076	H/K	100699495802	2213584803	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
81	RAGHUVEER	LATE SHANTI SWAROOP	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02122	H/K	100699764672	2006485333	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
82	RAHUL		22.0	5	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02309	H/K	101363568515	2214687302	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				
83	RAHUL	RAJU	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02095	H/K	100700106777	2016146521	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
84	RAHUL RAJBHAR	RAMHARSH RAJBHAR	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02327	ELECTICIAN	101112846065	2214703746	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
85	RAJ KUMAR	VAKIL SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02133	H/K	101088442954	1114670539	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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**PAYSHEET FOR MONTH OF MAY - 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				
86	RAJ KUMAR	RAM SWAROOP	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02086	H/K	100700144499	2214057540	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
87	RAJ KUMAR MOURYA	SUNDER LAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D00605	GARDNER	100630552847	2214029951	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
88	RAJA SAHIB	RAM KISHAN	26.0	5	31.0	20430.00	20430.00	20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00	18476.00			
D02047	FIELD OFFICER	101152339843	2016790179	0	0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00				
89	RAJBIR SINGH	BABURAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02081	H/K	100699246411	2006380455	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
90	RAJEEV	JAIPAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02100	H/K	100699582663	2013488769	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
91	RAJESH	BALWAN	25.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02131	H/K	100699271479	2016146570	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
92	RAJESH	RAM KISHAN	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02078	H/K	100700125348	2006357942	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
93	RAJKAMAL KUMAR	DINANATH MISHRA	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02051	OFFICE ASST.	100317469573	2017090885	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
94	RAJKUMAR	KALU RAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02094	H/K	100699641151	2006316149	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
95	RAJU	PRABHU DAYAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02091	H/K	100700025529	1114141712	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
96	RAKESH SINGH	SHYAM BAHADUR	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02066	PANTRY BOY	100691095071	2006393811	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
97	RAM BABU	PURAN LAL.	17.0	4	21.0	18797.00	12733.00	12733.00	.00	0.00	0.00	12733.00	12733.00	1528.00	96.00	0.00	0.00	0.00	11109.00			
D01066	PLUMBER	101171505112	2213621458	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	12733.00	.00	.00	.00	0.00	1624.00				
98	RAM BAHADUR	NACCHED	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02147	COOK	100699913918	2213882572	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
99	RAM HARI	BAIJ NATH	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02337	COOK	100301185673	2214717097	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
100	RAMAVTAR	RAM CHARAN	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02146	COOK	100700166952	2213384306	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
101	RAMCHANDER DABRAL	INDERMANI DABRAL	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D01153	SUPERVISOR	100318824354	1012182566	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
102	RAVI KUMAR	PHOOL KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02085	H/K	100700016939	2016146579	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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 MAY - 2021**



04/06/2021  
 14:47:19  
 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				
103	RAVINDER	SATBIR SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02112	H/K	100700282990	2011854053	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
104	RAVINDER KUMAR	KISHAN LAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00	14072.00			
D02136	H/K 1	101248317053	2007415311	0	0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00				
105	RAVINDER KUMAR	FAKIR CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02156	H/K	101065109126	2016610342	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
106	RAVINDER KUMAR,	ATTAR SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D01991	H/K	100691144529	2214605007	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
107	RINKU	RISHI PAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02096	H/K	100700223931	2006481513	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
108	SACHIT SINGH	DEVENDRA SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02070	PANTRY BOY	100699405185	2016146341	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
109	SAGAR	JAGDISH MASTER	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02089	H/K	101354785084	2017300287	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
110	SANDEEP	GOPAL.	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D01131	PLUMBER	100699493368	2213921924	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
111	SANDEEP	NARESH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02118	H/K	101556037758	2214618365	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
112	SANJAY	SURENDRA PAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02106	H/K	100700465534	2006103697	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
113	SANJAY KUMAR	SATYAPAL	26.0	5	31.0	17069.00	17069.00	17069.00	.00	3000.00	0.00	15000.00	20069.00	1800.00	151.00	0.00	0.00	0.00	20118.00			
D02058	PANTRY BOY 2	100700289591	1114141851	0	0	0.00	17069.00	0.00	0.00	0.00	.00	2000.00	22069.00	.00	.00	.00	0.00	1951.00				
114	SANJAY KUMAR CHAUDHAF PARMESHWAR CHAUDHARY		26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02073	H/K	100700005487	1103630227	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
115	SANJEEV	SATBIR SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02098	H/K	100700283018	1114140638	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
116	SATISH SINGH	NABAB SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02150	PANTRY BOY	101152339827	2016789872	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
117	SHRI BHAGWAN	LAKHMI CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02124	H/K	100699719657	2010055947	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
118	SHUBHAM KUMAR	GANESH CHANDRA	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02324	PANTRY BOY	101067903660	2214703721	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
119	SONU	RAMKUMAR	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D00406	PANTRY BOY	100360352734	2213621545	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				

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04/06/2021  
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Unit Code: 272  
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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 Deduction	Canteen				
120	SONU	RAM SINGH	20.0	3	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D00407	H/K	100360352747	1013615930	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00				
121	SONU KUMAR	RAM BHAJAN SINGH	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01133	ELECTICIAN 1	101236841434	2016141916	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
122	SUKHPAL SINGH	MOJI RAM.	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D01134	CARPENTER	100699871998	2011956250	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
123	SUMER CHAND	SARUP CHAND	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02114	H/K	100700280753	2007378605	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
124	SUNDER SINGH	BALJOR SINGH	21.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D00416	H/K	100369719540	2011701365	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00				
125	SUNIL	DHARAMPAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02074	H/K	100699415066	2016146588	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
126	SUNIL KUMAR	RAJ KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02075	H/K	100700076492	2012698339	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
127	SUNIL KUMAR	MOHAN LAL	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02079	H/K	100699863398	2012887356	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
128	SURESH KASHYAP	RAM BATI	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02083	H/K	101363181265	2017330355	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
129	SYED HASAN ABBAS NAQVI	SYED SHANE ALI NAQVI	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02325	ELECTICIAN	100447194543	2214703726	0	0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
130	TINKU	SATBIR SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02093	H/K	100700283041	2016146536	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
131	UMESH KUMAR	RAM PREET	26.0	5	31.0	20430.00	20430.00	20430.00	.00	0.00	0.00	15000.00	20430.00	1800.00	154.00	0.00	0.00	0.00	18476.00			
D02052	OFFICE ASST. 1	100397013261	2012240685	0	0	0.00	20430.00	0.00	0.00	0.00	.00	.00	20430.00	.00	.00	.00	0.00	1954.00				
132	VED PRAKASH	MAHAVEER SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02104	H/K	100699791059	2011952965	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
133	VIJAY KUMAR SHARMA	VASUDEV SHARMA	26.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	19797.00	1800.00	149.00	0.00	0.00	0.00	17848.00			
D02239	ELECTICIAN 1	100939267407	1113172212	0	0	0.00	18797.00	1000.00	0.00	0.00	.00	.00	19797.00	.00	.00	.00	0.00	1949.00				
134	VINAY KUMAR	JAY NARAYAN PRASAD	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15992.00	1800.00	120.00	0.00	0.00	0.00	14072.00			
D02137	H/K 1	100721791293	1114301961	0	0	0.00	15492.00	500.00	0.00	0.00	.00	.00	15992.00	.00	.00	.00	0.00	1920.00				
135	VINOD	TEJ RAM	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02068	PANTRY BOY	100700499300	2016146282	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				
136	VINOD SINGH	SITAB SINGH	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02067	PANTRY BOY	100700410744	1114141782	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00				



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 MAY - 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	Canteen Deduction				
137	VIPIN	GHAN SHYAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02111	H/K	100699484437	2016146081	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00			
138	VIPIN KANHAIYA	RAJ KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02097	H/K	101088442977	2016650727	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00			
139	VIPIN KUMAR	DWARIKA PRASAD	26.0	5	31.0	17069.00	17069.00	17069.00	.00	0.00	0.00	15000.00	17069.00	1800.00	129.00	0.00	0.00	0.00	15140.00			
D02055	OFFICE BOY	100690706581	2016108339	0	0	0.00	17069.00	0.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1929.00	15140.00			
140	VISHWANATH	BADLU	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D00613	GARDNER	100627942460	2214029966	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00			
<b>Total</b>			<b>3548.00</b>	<b>673.0</b>	<b>4221.0</b>			<b>2261032</b>	<b>3868</b>	<b>21322</b>	<b>0</b>	<b>2050421</b>	<b>2225375</b>	<b>246048</b>	<b>16778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2040396.00</b>			
			<b>0.00</b>	<b>.0</b>	<b>.0</b>			<b>12000</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>5000</b>	<b>2303222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262826</b>				