

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



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				
1	AJAY	SUKHBIR	24.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13227.00			
D03766	H/K	101568241099	2017948909	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	200.00	0.00	1940.00				
2	AJIT SINGH	RAJU	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03770	H/K	100690979804	2012015297	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
3	AMIT	DHARAMPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
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	ANAND KUMAR	SHRI RAJENDER KUMAR	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
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				
5	ANAND,	SHASHI	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03824	H/K	101435969871	2214969920	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
6	ANIL	SHIBU	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03763	H/K	100630352015	2017907291	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
7	ANIL	SATISH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03738	H/K	101301585253	2214528473	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
8	ANKIT	SURESH	27.0	4	31.0	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	ANKIT,,,,,	VINOD	15.0	2	17.0	16792.00	16792.00	9209.00	.00	0.00	0.00	8226.00	9209.00	987.00	70.00	0.00	0.00	0.00	7652.00			
D03969	H/K	101782928493	2214982891	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9209.00	.00	.00	500.00	0.00	1557.00				
10	ASHOK KUMAR	SHYAM LAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03802	H/K	101557932482	2214057524	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
11	ASHOK KUMAR	SANTOSH KUMAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03783	H/K	100721705176	2012887321	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
12	ASHWANI KUMAR	BALWAN	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
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	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03737	H/K	100106689676	2213621185	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
14	BALJIT	SUKHBIR	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03720	H/K	101557932328	2014268490	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
15	BALVINDER SINGH	SULTAN SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03755	H/K	101236842170	2016109216	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
16	BANTI	SURAJPAL	23.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12747.00			
D03717	H/K	100820495013	1114282251	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	200.00	0.00	1878.00				
17	BINDU DEVI	VINOD KUMAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03731	H/K	100630793328	2214066973	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				

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



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				
18	BOBY	RAM SWAROOP	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
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	200.00	0.00	2126.00				
19	BRAHAMDUTT	GHANANAND	26.0	4	30.0	22146.00	22146.00	21432.00	.00	0.00	0.00	14516.00	0.00	1742.00	.00	0.00	0.00	0.00	19690.00			
D03697	SUPERVISOR	101236842213	2214374819	0	0	0.0	0.00 22146.00	0.00	0.00	0.00	.00	.00	21432.00	.00	.00	.00	0.00	1742.00				
20	DEEPAK	SURESH	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03733	H/K	100131820066	1112026124	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
21	DEEPAK	SURESH KUMAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
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	200.00	0.00	2126.00				
22	DEVENDER	SJIV NARAYAN	27.0	4	31.0	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			
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	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
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	0	14.0	16792.00	16792.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6513.00			
D03800	H/K	101616300328	2018047090	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	200.00	0.00	1070.00				
25	GAURAV,	RAJU	6.0	1	7.0	16792.00	16792.00	3792.00	.00	0.00	0.00	3387.00	3792.00	406.00	29.00	0.00	0.00	0.00	3157.00			
D03970	H/K	101951285570	2214991071	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	3792.00	.00	.00	200.00	0.00	635.00				
26	GORAKH NATH	BADRI NATH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03719	H/K	101557932344	2011806139	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
27	HARBINDER KUMAR	RISHI PRAKASH	23.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12747.00			
D03739	H/K	101256417837	2018394089	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	200.00	0.00	1878.00				
28	HARISH	JAI PARKASH	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
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	HARISH,	CHUNNI LAL	7.0	1	8.0	16792.00	16792.00	4333.00	.00	0.00	0.00	3871.00	4333.00	465.00	33.00	0.00	0.00	0.00	3835.00			
D03967	H/K	101942901741	2214982945	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	4333.00	.00	.00	.00	0.00	498.00				
30	INDER JEET	ROSHAN LAL	10.0	2	12.0	16792.00	16792.00	6500.00	.00	0.00	0.00	5806.00	6500.00	697.00	49.00	0.00	0.00	0.00	5554.00			
D03716	H/K	101320378922	2018700551	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	6500.00	.00	.00	200.00	0.00	946.00				
31	INDER JEET	SRI KISHAN	23.0	3	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12268.00			
D03741	H/K	100167077226	2213621410	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	200.00	0.00	1816.00				
32	JAIVEER	DHARAMVEER	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
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	200.00	0.00	2126.00				
33	JASBIR SINGH	RAMMAHER SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
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	200.00	0.00	2126.00				
34	JITENDER	BALBIR SINGH	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03743	H/K	101557932495	2214127504	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				

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



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				
35	JITENDRA	KUMARPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03726	H/K	101269044120	2017948904	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
36	KAMLESH SANGWAN	JAI PRAKASH SANGWAN	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03722	H/K	101445317917	2214528475	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
37	KARAMBIR	RAJ KUMAR	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03761	H/K	101725185663	2018330717	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00			
38	KAVI RAJ	RAM NIWAS	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03771	H/K	100191656184	2213814862	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
39	KRISHAN PAL	MAHINDER SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03787	H/K	101212300967	2214353538	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			
40	LALIT KUMAR	NARESH KUMAR	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03803	H/K	101725185721	2018354725	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00			
41	LAXMAN	OM PRAKASH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03745	H/K	100204646327	2012421163	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00			
42	LOVE	DALEL	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03754	H/K	101557932476	2213621362	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00			
43	MAHESH	BANKEY LAL	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03750	H/K	100214671503	2213621338	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
44	MANISH KUMAR	SUKHVEER SINGH	23.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12747.00			
D03718	H/K	101045665017	2214248075	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	200.00	0.00	1878.00			
45	MANJEET SINGH	VEDPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03792	H/K	100219661905	2011854033	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
46	MANOJ KUMAR	MUNNI LAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03744	H/K	101240934216	2014429316	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
47	MANOJ KUMAR	RAM CHANDER	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03734	H/K	101557932469	2006305755	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
48	MUKESH	KHUSHIRAM	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03773	H/K	101557931832	2013488762	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
49	MUKESH SURAJBHAN ADIW SURAJBHAN NATHURAM ADIV	ROHTASH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03782	H/K	100236920201	2213814885	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00			
50	NAKUL,	ROHTASH	24.0	3	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12747.00			
D03813	H/K	101265341932	2214691842	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	200.00	0.00	1878.00			
51	NARAYAN	SURENDER PAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03785	H/K	101557931878	2213827381	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			

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



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				
52	NEERAJ KUMAR	NARESH RAI	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03701	ELECTRICIAN	101236841468	2016146388	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			
53	PARDEEP,,,	SHASHI	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13707.00			
D03812	H/K	101445317929	2214528470	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	200.00	0.00	2002.00			
54	PAWAN KUMAR	HAWA SINGH	5.0	1	6.0	16792.00	3250.00	3250.00	.00	0.00	0.00	2903.00	3250.00	348.00	25.00	0.00	0.00	0.00	2677.00			
D03721	H/K	101557931866	2213814851	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	3250.00	.00	.00	200.00	0.00	573.00			
55	PRADEEP KUMAR YADAV	RAM KHELAWAN YADAV	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03711	GARDNER	101907502308	2214946494	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
56	PRAMOD	BIJENDER	22.0	3	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11788.00			
D03772	H/K	101907503989	2214946505	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	200.00	0.00	1754.00			
57	PRINCE	DHARAM PAL	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03746	H/K	101239413142	2213621391	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
58	RAHUL	KASHMIRILAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03789	H/K	101557931884	2213682957	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			
59	RAHUL CHAUHAN	DESH RAJ CHAUHAN	27.0	4	31.0	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	16160.00			
D03825	PANTRY BOY	100587328260	2214964810	0	0	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	400.00	0.00	2339.00			
60	RAHUL,,,	SAMUNDRA	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03686	H/K	101436276615	2214948277	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
61	RAJ KUMAR	OM PRAKASH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03708	H/K	100987519123	2214209264	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			
62	RAJ KUMAR	RAM PRAKASH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03727	H/K	100987519175	2214209266	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
63	RAJENDER	RANDHEER	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03780	H/K	101557932545	2011636992	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
64	RAJESH KUMAR	MUKESH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03767	H/K	100715167875	2013544015	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
65	RAJESH KUMAR	OM PRAKASH	23.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12747.00			
D03725	H/K	100433390724	2018222294	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	200.00	0.00	1878.00			
66	RAJU	SHREE RAM	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03796	H/K	100630390787	2214066974	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00			
67	RAKESH	MAHAVIR	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13707.00			
D03797	H/K	101557931845	2013462901	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	200.00	0.00	2002.00			
68	RAKESH	JAI CHAND	21.0	3	24.0	16792.00	13000.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11308.00			
D03786	H/K	100299500015	2013570738	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	200.00	0.00	1692.00			

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



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				
69	RAKESH	MAHENDRA	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13707.00			
D03762	H/K	100629111909	2018197094	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	200.00	0.00	2002.00				
70	RAKESH KUMAR	DHARMPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03793	H/K	100299933501	2213814861	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
71	RAM	SUBHASH	6.0	1	7.0	16792.00	3792.00	3792.00	.00	0.00	0.00	3387.00	3792.00	406.00	29.00	0.00	0.00	0.00	3357.00			
D03776	H/K	100630510046	2214039282	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	3792.00	.00	.00	.00	0.00	435.00				
72	RAM ANUJ	RAM KUBER	27.0	4	31.0	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	0.00 18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
73	RAM KARAN YADAV	RAM TIRATH YADAV	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03712	GARDNER	101907502312	2214946497	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
74	RAM KUMAR MAURYA	VISHWNATH MAURYA	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03729	H/K	100630812167	2214057522	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
75	RAM SINGH	RAMESH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03769	H/K	101236842209	1112642814	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
76	RAVI	SATISH KUMAR	24.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13227.00			
D03724	H/K	101447534833	2017921724	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	200.00	0.00	1940.00				
77	RAVINDER	SATBIR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03753	H/K	100630161409	6923007332	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
78	RAVINDER KUMAR	DHARMPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03795	H/K	101691398347	2213814856	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
79	RAVINDRA	RAMESH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03723	H/K	101907503970	2214946500	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
80	RISHI PAL	ANAN RAM	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13707.00			
D03715	H/K	101045656737	2214248076	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	200.00	0.00	2002.00				
81	ROCKY	SATYAWAN	25.0	3	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03759	H/K	100764727320	2214147019	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
82	ROHAN SINGH	KULDEEP SINGH	27.0	4	31.0	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			
D03968	PANTRY BOY	101942901739	2214982889	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				
83	SAIF ALI KHAN	LT. NASIM AHMAD	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03823	H/K	101803077766	2214964815	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				
84	SANDEEP	SURENDER	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03732	H/K	101557932448	2017907298	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
85	SANJAY	VED PAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03748	H/K	100332760808	2013079418	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				

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



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				
86	SANJEEV	HARI CHAND	27.0	4	31.0	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	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
87	SATBIR SINGH	RAJ SINGH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03728	H/K	100690967836	2012015374	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
88	SATPAL	BALWAN SINGH	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03698	ELECTRICIAN	101560421519	2214209267	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
89	SHAMIM	NANHE KHAN	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03699	ELECTRICIAN	101229155020	2016968222	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
90	SHRINIWAS	CHAND RAM	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03760	H/K	101557932513	2213827368	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
91	SONU	RAJ KUMAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03752	H/K	100360352723	2213621169	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
92	SUBHASH	DARIYA	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03791	H/K	101557932359	2210065701	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				
93	SUMIT	VEDPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03756	H/K	101557931821	2012328519	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
94	SUNIL	RAJAN	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03778	H/K	101557932521	2012421190	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
95	SUNIL KUMAR	BALBIR SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03774	H/K	100369991623	2013462909	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
96	SUNIL KUMAR	SUBHASH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03747	H/K	101428169044	2018453790	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
97	SUNIL KUMAR	SWAMI NATH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03764	H/K	101557932532	2213651384	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
98	SUNIL KUMAR	BANWARI LAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03768	H/K	101171505108	2214319164	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
99	SUNIL KUMAR	PANNA LAL	19.0	3	22.0	16792.00	11917.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10350.00			
D03735	H/K	101588351950	2018010120	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	200.00	0.00	1567.00				
100	SUNIL,,	MAHAVIR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14666.00			
D03610	H/K	101052991417	2214029957	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	200.00	0.00	2126.00				
101	SURAJ RAM	BABULAL RAM	22.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12268.00			
D03801	H/K	101907504002	2214948279	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	200.00	0.00	1816.00				
102	SURENDER	OM PRAKASH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14186.00			
D03790	H/K	101557931813	2213814891	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	200.00	0.00	2064.00				

