

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



Unit Code: 601
 Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

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	MADAN LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01319	MTS	101358250086	1114426834	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
2	AMAN	DELEEP	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01322	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
3	AMIT	BABBLU	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01323	MTS	101358250375	2214458050	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
4	ANIL BHATI	RISHI PAL BHATI	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
5	ARVIND MAHROL	VED PARKASH	27.0	4	31.0	17991.00	17991.00	17991.00	.00	3009.00	0.00	15000.00	21000.00	1800.00	158.00	0.00	0.00	0.00	19041.00			
D01189	SUPERVISOR	101181053582	2214393926	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	21000.00	.00	1.00	.00	0.00	1959.00				
6	ASISH KUMAR	RAMCHANDRA MUKHIYA	21.0	3	24.0	14842.00	11491.00	11491.00	.00	0.00	0.00	11491.00	11491.00	1379.00	87.00	0.00	0.00	0.00	10024.00			
D04300	MTS	102023878633	2215055789	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11491.00	.00	1.00	.00	0.00	1467.00				
7	AVDHESH KUMAR.	GAYA PRASAD	9.0	1	10.0	14842.00	4788.00	4788.00	.00	0.00	0.00	4788.00	4788.00	575.00	36.00	0.00	0.00	0.00	4176.00			
D04010	MTS	101223733399	2214993260	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	4788.00	.00	1.00	.00	0.00	612.00				
8	AYYAPAN,	RANGA NATHAN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03650	MTS	101515985163	1114222400	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
9	BHARAT LAL	RAM LAKHAN	25.0	4	29.0	16341.00	15287.00	15287.00	.00	0.00	0.00	15000.00	15287.00	1800.00	115.00	0.00	0.00	0.00	13371.00			
D01327	ELECTRICIAN	100110877111	1313218224	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	1.00	.00	0.00	1916.00				
10	CHANDAN	TEJPRAKASH	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01328	PLUMBER	101358250103	2013764142	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
11	DEEPANSHU,	GIRDHARI LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D04102	MTS	101970520806	2215006285	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
12	DILBAR KHAN BARKI	HAMID BARKI	25.0	4	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12112.00			
D01331	MTS	100720823458	1114813741	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	1.00	.00	0.00	1772.00				
13	ELUMALAI	SIKARAM	19.0	3	22.0	16341.00	11597.00	11597.00	.00	0.00	0.00	11597.00	11597.00	1392.00	88.00	0.00	0.00	0.00	10116.00			
D01332	MASON	101358250188	1114350396	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	11597.00	.00	1.00	.00	0.00	1481.00				
14	ITVARI LAL	SUKHRAM	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01336	SEAWAR MAN	101358248861	2012395618	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
15	IYYAPPAN	THANGARAJ	24.0	4	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11695.00			
D01896	MTS	101484855732	2214563588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	1.00	.00	0.00	1711.00				
16	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	24.0	4	28.0	16341.00	14760.00	14760.00	.00	0.00	0.00	14760.00	14760.00	1771.00	111.00	0.00	0.00	0.00	12877.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14760.00	.00	1.00	.00	0.00	1883.00				
17	JASULI DEVI	MANGAL SINGH	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01339	MTS	101358250352	2214458127	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				

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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	Canteen Deduction				
18	JITENDAR	CHANDU LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01695	MTS	101400633930	2214489694	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
19	JITENDRA KUMAR,	KISHAN LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03136	MTS	101750525737	2214802807	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
20	KAILASH SINGH	TATA CHAND	22.0	3	25.0	14842.00	11969.00	11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00	10442.00			
D04240	MTS	102005416868	2215039646	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	1.00	.00	0.00	1527.00				
21	KALAINAR GUNASEKAR,	GUNASEKAR	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D04298	MTS	101386381871	2214476111	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
22	KASHMIRA DEVI	MAHINDER SINGH	21.0	4	25.0	14842.00	11969.00	11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00	10442.00			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	1.00	.00	0.00	1527.00				
23	KATHIRESAN,	BALANIMUTHN	23.0	3	26.0	14842.00	12448.00	12448.00	.00	0.00	0.00	12448.00	12448.00	1494.00	94.00	0.00	0.00	0.00	10859.00			
D03424	MTS	101358250249	1114807964	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12448.00	.00	1.00	.00	0.00	1589.00				
24	KRISHAN PAL,	LAL CHAND	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01872	MTS	100196544560	2013466941	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
25	LAVKUSH SAROJ	NANHELAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03381	MTS	101816135913	2214862380	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
26	M. MUTHU SELVAN	MUTHU PANDI	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D03682	FRONT OFFICE EXEC	101908598108	2214949753	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
27	MANOJ KUMAR	KISHAN PAL SINGH	27.0	4	31.0	17991.00	17991.00	17991.00	.00	3009.00	0.00	15000.00	21000.00	1800.00	158.00	0.00	0.00	0.00	19041.00			
D01349	SUPERVISOR	100055509895	2214458160	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	21000.00	.00	1.00	.00	0.00	1959.00				
28	MD TANWEER ALAM	MD SHAHABUDDIN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01630	MTS	101372967449	2214466406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
29	NAGESH CHANDNE,	RAMDAS CHANDNE	21.0	3	24.0	16341.00	12651.00	12651.00	.00	0.00	0.00	12651.00	12651.00	1518.00	95.00	0.00	0.00	0.00	11037.00			
D03653	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12651.00	.00	1.00	.00	0.00	1614.00				
30	NARSINGH RAW	SHANKAR PRASAD	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01353	ELECTRICIAN	101268530714	1320099564	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
31	PRAMOD A	SAINARPAL	25.0	4	29.0	16341.00	15287.00	15287.00	.00	0.00	0.00	15000.00	15287.00	1800.00	115.00	0.00	0.00	0.00	13371.00			
D02296	CARPENTER	101623192874	2214692954	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	1.00	.00	0.00	1916.00				
32	PRAVEEN KUMAR,,	TILAKRAM	26.0	4	30.0	16341.00	15814.00	15814.00	.00	0.00	0.00	15000.00	15814.00	1800.00	119.00	0.00	0.00	0.00	13894.00			
D03075	ELECTRICIAN	100269126096	2214787098	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	1.00	.00	0.00	1920.00				
33	PREMWATI	BABU LAL	25.0	4	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12112.00			
D01359	MTS	100280590536	1114181772	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	1.00	.00	0.00	1772.00				
34	RAHUL KUMAR MAURYA	BUDDAN PRASAD MAURYA	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03076	MTS	101731105811	2214787100	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				

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						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	RAJ KIRAN	RAVINDER	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
36	RAJEEV KUMAR,	RAY SINGH	26.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12530.00			
D04151	MTS	101420555285	2112028526	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	1.00	.00	0.00	1833.00				
37	RAJENDRA DEVANAND ING	DEVANAND INGOLE	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01364	FRONT OFFICE EXEC	100463373587	1114499981	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
38	RAJESH	GULE LAL	19.0	3	22.0	14842.00	10533.00	10533.00	.00	0.00	0.00	10533.00	10533.00	1264.00	80.00	0.00	0.00	0.00	9188.00			
D01664	MTS	101381516580	2214476108	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10533.00	.00	1.00	.00	0.00	1345.00				
39	RAJESH MAURYA	SHIVNARAYAN MAURYA	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01365	PLUMBER	101358250142	1114289430	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
40	RAM KI.SHOR	BRIJ LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01367	MTS	100463357886	1114544043	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
41	RAM KUMAR,	PRAMOD KUMAR	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D02295	PUMP OPERATOR	101127835332	2214687286	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
42	RAUSHAN KUMAR PASWAN	DINESH PASWAN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03652	MTS	101897756668	2214939708	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
43	ROHIT SAHAY	RAMKISHOR	26.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12530.00			
D04011	MTS	101960326084	2214999423	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	1.00	.00	0.00	1833.00				
44	SANJEEV SINGH	BAHADUR SINGH	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D02266	MTS	101405905073	2214683132	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
45	SATPAL EMI	EMI	24.0	4	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11695.00			
D02334	MTS	100721092839	1013802462	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	1.00	.00	0.00	1711.00				
46	SHAKTHIVEL	KUMARAVEL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01375	MTS	101359806867	2214458488	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
47	SIDDHARTH	VED PRAKASH	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01833	MTS	101445264649	2214528482	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
48	SIDHARTH KUMAR	MAHARAJ DEEN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01788	MTS	100356132139	2214518739	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
49	SUDARSHAN KUMAR PAL	KMESWAR PAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D02355	MTS	100888198167	2214726371	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
50	VARUN KUMAR,.	VIJAYAPAL	25.0	4	29.0	14842.00	13884.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12112.00			
D04299	MTS	101853287444	2215055787	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	1.00	.00	0.00	1772.00				
51	VEER ABHIMANYU	VANSH RAJ	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03827	MTS	101925477557	2214964820	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				

