

FORM II

**Muster Roll Wage Register
 MW Rule 1963(27)(1)**

PAYSHEET FOR MONTH OF AUG - 2021

Unit Code: 271

Unit Name: **SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)**

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	ADARSH CHOUDHARY	CHANDER SHEKHAR	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02998	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
2	AJAY KUMAR	BANNU LAL	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02839	PIPEMAN				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
3	ANIL GILL	JOGINDER SINGH	16.0	3	22.0	15908.00	11290.00	11290.00	.00	0.00	0.00	11290.00	11290.00	1355.00	85.00	0.00	0.00	0.00	9850.00			
D02850	HELPER				0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	11290.00	.00	.00	.00	0.00	1440.00				
4	ANIL KUMAR	SHYAM BIHARI PRASAD	24.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02851	HELPER				0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
5	ASHISH	JOKHAN	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02822	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
6	ASHOK KUMAR	GHANSHYAM	25.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D03005	PLUMBER				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00				
7	ASHOK KUMAR	RAM CHANDER	19.0	4	25.0	19291.00	15557.00	15557.00	.00	0.00	0.00	12097.00	15557.00	1452.00	117.00	0.00	0.00	0.00	13988.00			
D02871	MASON				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	15557.00	.00	.00	.00	0.00	1569.00				
8	AVADHESH KUMAR	BHAGWAN SINGH	27.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02853	HELPER				0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	22.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02835	WIREFMAN				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
10	CHANDAN KUMAR	SAKALDIP PRASAD	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02816	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
11	DEEPAK	SATPAL	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02815	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02842	PIPEMAN				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
13	DEVENDRA SHARMA	DHARMNATH SHARMA	23.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02834	WIREFMAN				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
14	DEVI LAL	CHOTE LAL	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02846	WOOD WORKER				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
15	GAURAV	BALIRAM	23.0	4	27.0	19291.00	16802.00	16802.00	.00	0.00	0.00	13065.00	16802.00	1568.00	126.00	0.00	0.00	0.00	15108.00			
D02999	PUMP MAN				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	16802.00	.00	.00	.00	0.00	1694.00				
16	GOPAL LAL	MOHAN LAL	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02812	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
17	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	8.0	0	8.0	19291.00	4978.00	4978.00	.00	0.00	0.00	4978.00	4978.00	597.00	38.00	0.00	0.00	0.00	4343.00			
D03048	FIRE OPT.				0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	4978.00	.00	.00	.00	0.00	635.00				

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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 Deduction	Canteen				
18	JASBIR SINGH	PURAN LAL	23.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02872	PIPEMAN	101578861583	2214648434	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			
19	JAUNI KUMAR	AMAR CHAND	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
20	JITENDER KUMAR	RAJESH KUMAR	13.0	2	15.0	15908.00	7697.00	7697.00	.00	0.00	0.00	7697.00	7697.00	924.00	58.00	0.00	0.00	0.00	6715.00			
D03046	HELPER	101719046397	2214775897	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	7697.00	.00	.00	.00	0.00	982.00			
21	JOSE MATHEW	VARKEY MATHEW	10.0	2	13.0	19291.00	8090.00	8090.00	.00	209.68	0.00	8090.00	8299.00	971.00	63.00	0.00	0.00	0.00	7265.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	8299.00	.00	.00	.00	0.00	1034.00			
22	KARAN DAHIYA	SANJAY DAHIYA	22.0	3	25.0	19291.00	15557.00	15557.00	.00	0.00	0.00	12097.00	15557.00	1452.00	117.00	0.00	0.00	0.00	13988.00			
D03044	FIRE OPT.	101568702938	2017950009	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	15557.00	.00	.00	.00	0.00	1569.00			
23	KAUSHAR ALI	MOHD. MUSTKEEM	24.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02877	HELPER	101126816339	2213916818	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
24	KEDAR BEHERA	SAMPAD BEHERA	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02844	PIPEMAN	101126816198	2213917717	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
25	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02820	FIRE OPT.	101126816445	2013876433	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
26	LAKHMI SINGH	BHARAJ SINGH	26.0	4	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D03002	PLUMBER	101552665761	2214764608	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			
27	MAHBOOB	IDDU	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02857	HELPER	101126816484	2214073788	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
28	MAHENDER KUMAR	KHEMCHAND	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02858	WIREMAN	101015432081	2214225683	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
29	MAHESH KUMAR	PRAKASH	23.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02843	PIPEMAN	101126816179	2013876405	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
30	MANJAY KUMAR	PRABHU SINGH	20.0	4	24.0	19291.00	14935.00	14935.00	.00	0.00	0.00	14935.00	14935.00	1792.00	112.00	0.00	0.00	0.00	13031.00			
D03000	PUMP MAN	101706925517	2214764213	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	14935.00	.00	.00	.00	0.00	1904.00			
31	MANOJ	MAMAN SINGH	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02859	WIREMAN	101148930694	2214302401	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
32	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	18.0	3	24.0	19291.00	14935.00	14935.00	.00	0.00	0.00	14935.00	14935.00	1792.00	112.00	0.00	0.00	0.00	13031.00			
D02809	FIRE OPT.	101126816394	2213917727	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	14935.00	.00	.00	.00	0.00	1904.00			
33	MANOJ KUMAR	DULI CHAND	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02831	WIREMAN	101126816024	2213917731	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
34	MANOJ KUMAR	SHIV PUJAN	25.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D03004	WIREMAN	101602538324	2018059369	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			

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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 Advance Other	Canteen Bus Deduction					
35	MANOJ KUMAR	RAVINDER KUMAR	13.0	3	21.0	15908.00	10776.00	10776.00	.00	0.00	0.00	10776.00	10776.00	1293.00	81.00	0.00	0.00	0.00	9402.00			
D02878	HELPER	101343887147	2214705028	0	5	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	10776.00	.00	.00	.00	0.00	1374.00				
36	MOHIT NEGI	JAG MOHAN SINGH NEGI	20.0	4	27.0	15908.00	13855.00	13855.00	.00	0.00	0.00	13855.00	13855.00	1663.00	104.00	0.00	0.00	0.00	12088.00			
D02870	HELPER	101460377735	2214542291	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13855.00	.00	.00	.00	0.00	1767.00				
37	MUKESH KUMAR	BANWARI LAL	22.0	4	28.0	19291.00	17424.00	17424.00	.00	0.00	0.00	13548.00	17424.00	1626.00	131.00	0.00	0.00	0.00	15667.00			
D02873	WIRESMAN	100438097669	2214665913	0	2	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	17424.00	.00	.00	.00	0.00	1757.00				
38	MUKESH KUMAR	DEVI SINGH	23.0	4	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02838	PIPERMAN	101126816122	2213917736	0	3	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00				
39	NARESH	SHER SINGH	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02826	DG. OPT.	101126815973	1110083105	0	3	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
40	NEHA	RAJ KUSHORE TIWARI	10.0	2	12.0	19291.00	7467.00	7467.00	.00	0.00	0.00	7467.00	7467.00	896.00	56.00	0.00	0.00	0.00	6515.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	7467.00	.00	.00	.00	0.00	952.00				
41	NISCHYA MALIK	RAJENDRA MALIK	11.0	2	13.0	19291.00	8090.00	8090.00	.00	0.00	0.00	8090.00	8090.00	971.00	61.00	0.00	0.00	0.00	7058.00			
D02997	FIRE OPT.	101670673050	2214762406	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	8090.00	.00	.00	.00	0.00	1032.00				
42	NITIN	DINESH DHIMAN	26.0	4	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D03003	HELPER	101706925501	2214764216	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00				
43	OM PRAKASH	MUNSHI RAM	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02884	WIRESMAN	101126816478	2214066970	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
44	PAWAN KUMAR	CHATURA NAND	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02829	WIRESMAN	101126816007	2213917747	0	1	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
45	PRABHU SINGH	JAGDISH SINGH	21.0	4	29.0	19291.00	18046.00	18046.00	.00	0.00	0.00	14032.00	18046.00	1684.00	136.00	0.00	0.00	0.00	16226.00			
D02864	WIRESMAN	100273616534	1112167035	0	4	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	18046.00	.00	.00	.00	0.00	1820.00				
46	PRADEEP KUMAR	JAI BHAGWAN	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02832	WIRESMAN	101126816030	2213917753	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
47	PRAVEEN KUMAR	CHARAN SINGH	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02813	FIRE OPT.	101126816534	2214156599	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
48	PRINCE KUMAR	NIRAJ KUMAR RAWAL	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02819	FIRE OPT.	101047536026	5916372219	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
49	RAHUL KUMAR	MAHESH KUMAR	24.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02865	HELPER	101281127460	2214435064	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
50	RAJ KUMAR	LAXMAN PRASAD	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02830	WIRESMAN	101126816011	2012735435	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				
51	RAJ KUMAR	MUKAND RAM	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02874	WIRESMAN	100626113811	2214669802	0	0	0.0	0.00 19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF AUG - 2021

Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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	SHIV KUMAR PANCHAL	JAI SINGH	25.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D03001	CARPENTER	101358250119	1114181655	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00			
70	SUMAN KUMAR PODDAR	AKHILESH PODDAR	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02862	WIREMAN	100645196270	2214384745	0	1	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
71	SUNDER DASS	BISHAMBER DASS	23.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02852	WIREMAN	101126816356	2013876358	0	3	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
72	SUNEEL KUMAR	GIAN CHAND	22.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02837	WIREMAN	101126816114	2213917755	0	5	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
73	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	20.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02879	HELPER	100777215816	2214564102	0	7	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
74	SURAJ	GOVIND SINGH	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02814	FIRE OPT.	101199032544	2214341371	0	1	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
75	SURESH KUMAR	BHULE SINGH	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02847	HELP. DEST OPT.	101126816285	2213917762	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
76	SUSHANT KUMAR	JAGDISH	23.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02833	WIREMAN	101126816048	2213917927	0	2	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00			
77	TULSI RAM VERMA	PARBHATI LAL VERMA	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02885	MASON	100027623990	2214187920	0	0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
78	VIJAY KUMAR	NAND LAL	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02868	HELPER	101435595324	2214519239	0	1	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
79	VIJAY PARKASH	URVI DUTT	23.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02825	DG. OPT.	101126815960	2006722652	0	4	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
80	VIKAS KUMAR	HARI KISHAN	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02854	T.V. TECHNICIAN	101126816373	2213917942	0	2	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
81	VIRENDER YADAV	BUDHI RAM YADAV	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02840	PIPEMAN	100008729816	2213917946	0	1	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00			
Total			1882.00	336.0	2325.0			1395535	0	1174	0	1140939	1376453	136916	10350	0	0	0	1250942.00			
			0.00	107.0	.0			1500	0	0.00	0	0	1398208	0	0	0	0	147266				