

FORM II

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

PAYSHEET FOR MONTH OF APR - 2023

Unit Code: 601

Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 30

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	23.0	4	27.0	14842.00	14842.00	13358.00	.00	0.00	0.00	13358.00	13358.00	1603.00	101.00	0.00	0.00	0.00	11654.00			
D01319	MTS	101358250086	1114426834	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	.00	.00	0.00	1704.00				
2	AKSHAY CHAUHAN,	SUNIL KUMAR	6.0	0	6.0	14842.00	14842.00	2968.00	.00	0.00	0.00	2968.00	2968.00	356.00	23.00	0.00	0.00	0.00	2589.00			
D03509	MTS	101386381918	2214476092	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	2968.00	.00	.00	.00	0.00	379.00				
3	AMAN	DELEEP	26.0	4	30.0	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	12949.00			
D01322	MTS	101358250174	2214458048	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
4	AMIT	BABBLU	26.0	4	30.0	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	12949.00			
D01323	MTS	101358250375	2214458050	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
5	ANIL BHATI	RISHI PAL BHATI	25.0	4	29.0	16341.00	16341.00	15796.00	.00	0.00	0.00	15000.00	15796.00	1800.00	119.00	0.00	0.00	0.00	13877.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	.00	.00	0.00	1919.00				
6	ANKIT,,,	MUKESH	15.0	2	17.0	14842.00	14842.00	8410.00	.00	0.00	0.00	8410.00	8410.00	1009.00	64.00	0.00	0.00	0.00	6837.00			
D03855	MTS	101399849287	2214979867	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	8410.00	.00	.00	500.00	0.00	1573.00				
7	ARVIND MAHROL	VED PARKASH	26.0	4	30.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D01189	SUPERVISOR	101181053582	2214393926	0	0	0.0	0.00 17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
8	AYYAPAN,	RANGA NATHAN	26.0	4	30.0	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	12949.00			
D03650	MTS	101515985163	1114222400	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
9	BHARAT LAL	RAM LAKHAN	26.0	4	30.0	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	14418.00			
D01327	ELECTRICIAN	100110877111	1313218224	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
10	CHAMAN	RADHESHYAM	24.0	4	28.0	14842.00	14842.00	13853.00	.00	0.00	0.00	13853.00	13853.00	1662.00	104.00	0.00	0.00	0.00	11087.00			
D03651	MTS	100044281673	1114288634	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	13853.00	.00	.00	1000.00	0.00	2766.00				
11	CHANDAN	TEJPRAKASH	26.0	4	30.0	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	14418.00			
D01328	PLUMBER	101358250103	2013764142	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
12	DILBAR KHAN BARKI	HAMID BARKI	25.0	4	29.0	14842.00	14842.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D01331	MTS	100720823458	1114813741	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
13	ELUMALAI	SIKARAM	26.0	4	30.0	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	14418.00			
D01332	MASON	101358250188	1114350396	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
14	ITVARI LAL	SUKHRAM	26.0	4	30.0	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	14418.00			
D01336	SEAWAR MAN	101358248861	2012395618	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
15	IYYAPPAN	THANGARAJ	19.0	3	22.0	14842.00	14842.00	10884.00	.00	0.00	0.00	10884.00	10884.00	1306.00	82.00	0.00	0.00	0.00	9496.00			
D01896	MTS	101484855732	2214563588	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	10884.00	.00	.00	.00	0.00	1388.00				
16	JAGAN NATH	RAGHU NATH	26.0	4	30.0	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	12949.00			
D02335	MTS	101651292522	2214717127	0	0	0.0	0.00 14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
17	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	26.0	4	30.0	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	14418.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.0	0.00 16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				

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



Unit Code: 601

Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 30

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	JASULI DEVI	MANGAL SINGH	26.0	4	30.0	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	12949.00			
D01339	MTS	101358250352	2214458127	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
19	JITENDAR	CHANDU LAL	26.0	4	30.0	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	12949.00			
D01695	MTS	101400633930	2214489694	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
20	JITENDRA KUMAR,	KISHAN LAL	26.0	4	30.0	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	12949.00			
D03136	MTS	101750525737	2214802807	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
21	KASHMIRA DEVI	MAHINDER SINGH	22.0	3	25.0	14842.00	12368.00	12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
22	KATHIRESAN,	BALANIMUTHN	26.0	4	30.0	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	12949.00			
D03424	MTS	101358250249	1114807964	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
23	KRISHAN PAL,	LAL CHAND	26.0	4	30.0	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	12949.00			
D01872	MTS	100196544560	2013466941	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
24	LAVKUSH SAROJ	NANHELAL	26.0	4	30.0	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	11949.00			
D03381	MTS	101816135913	2214862380	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	1000.00	0.00	2893.00				
25	M. MUTHU SELVAN	MUTHU PANDI	26.0	4	30.0	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	14418.00			
D03682	FRONT OFFICE EXEC	101908598108	2214949753	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
26	MANOJ KUMAR	KISHAN PAL SINGH	26.0	4	30.0	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	12949.00			
D01349	HK BOY	100055509895	2214458160	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
27	MD TANWEER ALAM	MD SHAHABUDDIN	26.0	4	30.0	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	12949.00			
D01630	MTS	101372967449	2214466406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
28	NAGESH CHANDNE,	RAMDAS CHANDNE	26.0	4	30.0	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	14418.00			
D03653	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
29	NARSINGH RAW	SHANKAR PRASAD	26.0	4	30.0	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	14418.00			
D01353	ELECTRICIAN	101268530714	1320099564	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
30	PRAMOD A	SAINSARPAL	25.0	4	29.0	16341.00	15796.00	15796.00	.00	0.00	0.00	15000.00	15796.00	1800.00	119.00	0.00	0.00	0.00	13877.00			
D02296	CARPENTER	101623192874	2214692954	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	.00	.00	0.00	1919.00				
31	PRAVEEN KUMAR,,	TILAKRAM	26.0	4	30.0	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	14418.00			
D03075	ELECTRICIAN	100269126096	2214787098	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
32	PREMWATI	BABU LAL	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D01359	MTS	100280590536	1114181772	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
33	RAHUL KUMAR MAURYA	BUDDAN PRASAD MAURYA	26.0	4	30.0	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	12949.00			
D03076	MTS	101731105811	2214787100	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
34	RAJ KIRAN	RAVINDER	26.0	4	30.0	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	14418.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				

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



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

Working Days : **30**

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	RAJ KUMAR	HARKESH KUMAR	17.0	2	19.0	14842.00	9400.00	9400.00	.00	0.00	0.00	9400.00	9400.00	1128.00	71.00	0.00	0.00	0.00	8201.00			
D01717	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9400.00	.00	.00	.00	0.00	1199.00				
36	RAJEEV YADAV	JAWAHAR LAL YADAV	26.0	4	30.0	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	11949.00			
D03608	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	1000.00	0.00	2893.00				
37	RAJENDRA DEVANAND ING	DEVANAND INGOLE	20.0	3	23.0	16341.00	12528.00	12528.00	.00	0.00	0.00	12528.00	12528.00	1503.00	94.00	0.00	0.00	0.00	10931.00			
D01364	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	.00	.00	0.00	1597.00				
38	RAJESH	GULE LAL	26.0	4	30.0	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	12949.00			
D01664	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
39	RAJESH MAURYA	SHIVNARAYAN MAURYA	26.0	4	30.0	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	14418.00			
D01365	PLUMBER		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
40	RAM KI.SHOR	BRIJ LAL	26.0	4	30.0	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	12949.00			
D01367	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
41	RAM KUMAR,	PRAMOD KUMAR	26.0	4	30.0	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	14418.00			
D02295	PUMP OPERATOR		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
42	RAUSHAN KUMAR PASWAN	DINESH PASWAN	26.0	4	30.0	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	11949.00			
D03652	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	1000.00	0.00	2893.00				
43	RAVI KUMAR	RAMVIR CHAUDHARY	26.0	4	30.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16056.00			
D01718	SUPERVISOR		0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
44	SANDEEP KUMAR SAROJ	RAM SHANKER	24.0	4	28.0	14842.00	13853.00	13853.00	.00	0.00	0.00	13853.00	13853.00	1662.00	104.00	0.00	0.00	0.00	12087.00			
D02986	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13853.00	.00	.00	.00	0.00	1766.00				
45	SANJEEV SINGH	BAHADUR SINGH	26.0	4	30.0	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	12949.00			
D02266	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
46	SATPAL EMI	EMI	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D02334	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
47	SHAKTHIVEL	KUMARAVEL	26.0	4	30.0	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	12949.00			
D01375	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
48	SIDDHARTH	VED PRAKASH	26.0	4	30.0	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	12949.00			
D01833	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
49	SIDHARTH KUMAR	MAHARAJ DEEN	26.0	4	30.0	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	12949.00			
D01788	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
50	SUDARSHAN KUMAR PAL	KMESWAR PAL	26.0	4	30.0	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	12949.00			
D02355	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
51	VEER ABHIMANYU	VANSH RAJ	26.0	4	30.0	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	11949.00			
D03827	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	1000.00	0.00	2893.00				

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



Unit Code: 601

Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 30

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	VIJAY PAL	ROOM CHAND	23.0	4	27.0	14842.00	14842.00	13358.00	.00	0.00	0.00	13358.00	13358.00	1603.00	101.00	0.00	0.00	0.00	11654.00									
D01712	MTS	100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	.00	.00	0.00	1704.00										
53	VIJAY SINGH	KUNDAN SINGH	26.0	4	30.0	15000.00	15000.00	15000.00	.00	0.00	0.00	15000.00	15000.00	1800.00	113.00	0.00	0.00	0.00	18649.00									
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	1913.00										
54	VIKASH SHARMA	SHANTI SWAROOP SHARMA	22.0	4	26.0	16341.00	16341.00	14162.00	.00	0.00	0.00	14162.00	14162.00	1699.00	107.00	0.00	0.00	0.00	12356.00									
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14162.00	.00	.00	.00	0.00	1806.00										
55	VINOD KUMAR	DHARAM PAL	26.0	4	30.0	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	14418.00									
D01384	CARPENTER	101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00										
56	VISHAL	JOGINDER	26.0	4	30.0	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	12949.00									
D01387	MTS	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00										
57	VIVEK KUMAR,	RAKESH	24.0	3	27.0	14842.00	14842.00	13358.00	.00	0.00	0.00	13358.00	13358.00	1603.00	101.00	0.00	0.00	0.00	10654.00									
D03826	MTS	101566247060	1115692406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	.00	1000.00	0.00	2704.00										
58	ZEENAT PARVEEN	MD YASIN	26.0	4	30.0	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	12949.00									
D01390	MTS	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00										
Total						1430.00	220.0	1650.0						847598	0	0	0	822591	847598	98709	6389	0	0	0	741562.00			
						0.00	.0	.0						0	0	0.00	0	5562	853160	0	0	6500	0	111598				