

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF AUG - 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	12949.00			
D01319	MTS	101358250086	1114426834	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
2	AMAN	DELEEP	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	12531.00			
D01322	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
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	12949.00			
D01323	MTS	101358250375	2214458050	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
4	ANIL BHATI	RISHI PAL BHATI	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	13372.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1915.00				
5	ARVIND MAHROL	VED PARKASH	27.0	4	31.0	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	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
6	AVD HESH KUMAR.	GAYA PRASAD	5.0	0	5.0	14842.00	2394.00	2394.00	.00	0.00	0.00	2394.00	2394.00	287.00	18.00	0.00	0.00	0.00	2089.00			
D04010	MTS	101223733399	2214993260	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	2394.00	.00	.00	.00	0.00	305.00				
7	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	12949.00			
D03650	MTS	101515985163	1114222400	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
8	BHARAT LAL	RAM LAKHAN	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	14418.00			
D01327	ELECTRICIAN	100110877111	1313218224	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
9	CHAMAN	RADHESHYAM	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	12113.00			
D03651	MTS	100044281673	1114288634	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
10	CHANDAN	TEJ PRAKASH	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	14418.00			
D01328	PLUMBER	101358250103	2013764142	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
11	DEEPANSHU,	GIRDHARI LAL	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	12531.00			
D04102	MTS	101970520806	2215006285	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
12	DILBAR KHAN BARKI	HAMID BARKI	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	11696.00			
D01331	MTS	100720823458	1114813741	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
13	ELUMALAI	SIKARAM	20.0	3	23.0	16341.00	12124.00	12124.00	.00	0.00	0.00	12124.00	12124.00	1455.00	91.00	0.00	0.00	0.00	10578.00			
D01332	MASON	101358250188	1114350396	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12124.00	.00	.00	.00	0.00	1546.00				
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	14418.00			
D01336	SEAWAR MAN	101358248861	2012395618	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	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	11696.00			
D01896	MTS	101484855732	2214563588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
16	JAGAN NATH	RAGHU NATH	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	12949.00			
D02335	MTS	101651292522	2214717127	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	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	12878.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14760.00	.00	.00	.00	0.00	1882.00				

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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	JASULI DEVI	MANGAL SINGH	25.0	4	29.0	14842.00	14842.00	13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00	12113.00			
D01339	MTS	101358250352	2214458127	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
19	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	12949.00			
D01695	MTS	101400633930	2214489694	0	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	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	12949.00			
D03136	MTS	101750525737	2214802807	0	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	24.0	4	28.0	14842.00	14842.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11696.00			
D01343	MTS	101358250135	1114181727	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
22	KATHIRESAN,	BALANIMUTHN	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	12949.00			
D03424	MTS	101358250249	1114807964	0	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	24.0	4	28.0	14842.00	14842.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11696.00			
D01872	MTS	100196544560	2013466941	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
24	LAVKUSH SAROJ	NANHELAL	4.0	0	4.0	14842.00	14842.00	1915.00	.00	0.00	0.00	1915.00	1915.00	230.00	15.00	0.00	0.00	0.00	1670.00			
D03381	MTS	101816135913	2214862380	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	1915.00	.00	.00	.00	0.00	245.00				
25	MANOJ KUMAR	KISHAN PAL SINGH	27.0	4	31.0	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			
D01349	SUPERVISOR	100055509895	2214458160	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
26	MD TANWEER ALAM	MD SHAHABUDDIN	26.0	4	30.0	14842.00	14842.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00			
D01630	MTS	101372967449	2214466406	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
27	NAGESH CHANDNE,	RAMDAS CHANDNE	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	14418.00			
D03653	FRONT OFFICE EXEC	100463556172	1114476592	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
28	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	14418.00			
D01353	ELECTRICIAN	101268530714	1320099564	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
29	PRAMOD A	SAINARPAL	25.0	4	29.0	16341.00	16341.00	15287.00	.00	0.00	0.00	15000.00	15287.00	1800.00	115.00	0.00	0.00	0.00	13372.00			
D02296	CARPENTER	101623192874	2214692954	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1915.00				
30	PRAVEEN KUMAR,,	TILAKRAM	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	14418.00			
D03075	ELECTRICIAN	100269126096	2214787098	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
31	PREMWATI	BABU LAL	18.0	3	21.0	14842.00	14842.00	10054.00	.00	0.00	0.00	10054.00	10054.00	1207.00	76.00	0.00	0.00	0.00	8771.00			
D01359	MTS	100280590536	1114181772	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10054.00	.00	.00	.00	0.00	1283.00				
32	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	12949.00			
D03076	MTS	101731105811	2214787100	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
33	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	14418.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
34	RAJEEV KUMAR,	RAY SINGH	13.0	2	15.0	14842.00	14842.00	7182.00	.00	0.00	0.00	7182.00	7182.00	862.00	54.00	0.00	0.00	0.00	6266.00			
D04151	MTS	101420555285	2112028526	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7182.00	.00	.00	.00	0.00	916.00				

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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	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	14418.00			
D01364	FRONT OFFICE EXEC		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				
36	RAJENDRA PRASAD SAROJ RAM	KHELAVAN	10.0	1	11.0	14842.00	14842.00	5267.00	.00	0.00	0.00	5267.00	5267.00	632.00	40.00	0.00	0.00	0.00	4595.00			
D03965	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	5267.00	.00	.00	.00	0.00	672.00				
37	RAJESH	GULE 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	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				
38	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	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				
39	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	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				
40	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	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				
41	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	12949.00			
D03652	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				
42	ROHIT SAHAY	RAMKISHOR	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	12949.00			
D04011	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				
43	SANDEEP KUMAR SAROJ	RAM SHANKER	19.0	2	21.0	14842.00	10054.00	10054.00	.00	0.00	0.00	10054.00	10054.00	1207.00	76.00	0.00	0.00	0.00	8771.00			
D02986	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10054.00	.00	.00	.00	0.00	1283.00				
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	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				
45	SATPAL EMI	EMI	23.0	4	27.0	14842.00	12927.00	12927.00	.00	0.00	0.00	12927.00	12927.00	1551.00	97.00	0.00	0.00	0.00	11279.00			
D02334	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12927.00	.00	.00	.00	0.00	1648.00				
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	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				
47	SHEETAL SAWALE	SUNIL KUMAR	23.0	4	27.0	16341.00	14232.00	14232.00	.00	0.00	0.00	14232.00	14232.00	1708.00	107.00	0.00	0.00	0.00	12417.00			
D04150	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14232.00	.00	.00	.00	0.00	1815.00				
48	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	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	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	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	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	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	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	12949.00			
D03827	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				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF AUG - 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	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
52	VIJAY PAL	ROOM CHAND	26.0	4	30.0		14842.00		14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00				
D01712	MTS	100630040752	2214499568	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00	12531.00			
53	VIJAY SINGH	KUNDAN SINGH	27.0	4	31.0		15000.00		15000.00	.00	0.00	0.00	15000.00	15000.00	1800.00	113.00	0.00	0.00	0.00				
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	1913.00	18649.00			
54	VIKASH SHARMA	SHANTI SWAROOP SHARMA	15.0	2	17.0		16341.00		8961.00	.00	0.00	0.00	8961.00	8961.00	1075.00	68.00	0.00	0.00	0.00				
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	8961.00	.00	.00	.00	0.00	1143.00	7818.00			
55	VINOD KUMAR	DHARAM PAL	27.0	4	31.0		16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00				
D01384	CARPENTER	101358250212	1114181825	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	14418.00			
56	VISHAL	JOGINDER	27.0	4	31.0		14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				
D01387	MTS	101358248835	2214458513	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	12949.00			
57	VIVEK KUMAR,	RAKESH	23.0	4	27.0		14842.00		12927.00	.00	0.00	0.00	12927.00	12927.00	1551.00	97.00	0.00	0.00	0.00				
D03826	MTS	101566247060	1115692406	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12927.00	.00	.00	.00	0.00	1648.00	11279.00			
58	ZEENAT PARVEEN	MD YASIN	27.0	4	31.0		14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00				
D01390	MTS	101358250254	2214458547	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	12949.00			
<b>Total</b>			<b>1415.00</b>	<b>213.0</b>	<b>1628.0</b>				<b>809788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>788481</b>	<b>809788</b>	<b>94620</b>	<b>6102</b>	<b>0</b>	<b>0</b>	<b>0</b>				
			<b>0.00</b>	<b>.0</b>	<b>.0</b>				<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>5562</b>	<b>815350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100722</b>	<b>714628.00</b>			