Name of Establishment: SUMEET FACILITIES LIMITED
Address: Summit House,
Plot No. 64/21, D-II Block MIDC
Chinchwad, Pune - 411019.

FORM II

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

PAYSHEET FOR MONTH OF JAN - 2020

03/02/2020
5:11:11PM
admin

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

Working Days : 31

Sr. No. / Emp code	Employee Name / Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES Basic Pay / DA	Total	EARNINGS Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	AJAY	MADAN LAL		26.0	5	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				
D01319	MTS	101358250086	1114426834	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			
2	AJESH KUMAR K P	PEETHAMBARAN		26.0	5	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
D01320	ELECTRICIAN	101358250093	1114181647	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00	14257.00			
3	AKASH KUMAR	PRADEEP KUMAR		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				
D01321	MTS	100487968200	1114890407	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			
4	AKSHAY CHAUHAN	SUNIL KUMAR		24.0	5	29.0	14842.00		13884.00	.00	0.00	0.00	13884.00	13884.00	1666.00	105.00	0.00	0.00	0.00				
D01659	MTS	101386381918	2214476092	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00	12113.00			
5	AMAN	DELEEP		26.0	5	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				
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	12949.00			
6	AMIT	BABBLU		26.0	5	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				
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	12949.00			
7	ANIL BHATI	RISHI PAL BHATI		19.0	5	24.0	16341.00		12651.00	.00	0.00	0.00	12651.00	12651.00	1518.00	95.00	0.00	0.00	0.00				
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12651.00	.00	.00	.00	0.00	1613.00	11038.00			
8	ARVIND MAHROL	VED PARKASH		27.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	17991.00	17991.00	2159.00	135.00	0.00	0.00	0.00				
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	2294.00	15697.00			
9	AYYAPAN	RANGA NATHAN		26.0	5	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				
D01968	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	12949.00			
10	BHARAT	LATE RAM SARAN		26.0	5	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				
D01326	MTS	101367366628	2214458060	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			
11	BHARAT LAL	RAM LAKHAN		26.0	5	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
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	2084.00	14257.00			
12	CHANDAN	TEJPRAKASH		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
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	2084.00	14257.00			
13	DEEPAK,	SANJAY		26.0	5	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				
D01666	MTS	101288940852	2214476114	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			
14	DHARMENDRA	RAM LAUT		26.0	5	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				
D01992	MTS	101522128257	2214600188	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			
15	DILBAR KHAN BARKI	HAMID BARKI		26.0	5	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				
D01331	MTS	100720823458	1114813741	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			
16	ELUMALAI	SIKARAM		14.0	3	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				
D01332	MASON	101358250188	1114350396	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			
17	ITVARI LAL	SUKHRAM		26.0	5	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
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	2084.00	14257.00			

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days PH	W/off PL	Tot Duty OT Hrs	RATES Basic Pay	DA	Total	EARNINGS Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	DEDUCTIONS PF	ESI	Uniform	Advance	Canteen	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
											Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
18	IYYAPPAN		THANGARAJ		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				
D01896		MTS	101484855732	2214563588	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			
19	JAGDISH MALVIKAR		MADHUKAR MALVIKAR		23.0	5	28.0	16341.00			14760.00	.00	0.00	0.00	14760.00	14760.00	1771.00	111.00	0.00	0.00	0.00				
D01338		FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.0	0.00		16341.00	0.00	0.00	0.00	.00	.00	14760.00	.00	.00	.00	0.00	1882.00	12878.00			
20	JASULI DEVI		MANGAL SINGH		26.0	5	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				
D01339		MTS	101358250352	2214458127	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			
21	JITENDAR		CHANDU LAL		26.0	5	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				
D01695		MTS	101400633930	2214489694	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			
22	KAMAL KUMAR		LAKHMI CHAND		26.0	5	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				
D01713		MTS	101350729827	2214499569	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			
23	KARTIK CHOUHAN		SANJAY CHOUHAN		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				
D01342		MTS	101358250334	2214458145	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			
24	KASHMIRA DEVI		MAHINDER SINGH		26.0	5	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				
D01343		MTS	101358250135	1114181727	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			
25	KATHIRESAN		BALANIMUTHN		25.0	5	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				
D01344		MTS	101358250249	1114807964	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			
26	KRISHAN PAL,		LAL CHAND		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				
D01872		MTS	100196544560	2013466941	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			
27	LALIT NARAYAN		MOHAN RAM		26.0	5	31.0	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
D01346		IT STAFF	101184363613	1115162789	0	0	0.0	0.00		16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00	14257.00			
28	MANOJ KUMAR		KISHAN PAL SINGH		26.0	5	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				
D01349		HK BOY	100055509895	2214458160	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			
29	MD TANWEER ALAM		MD SHAHABUDDIN		26.0	5	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				
D01630		MTS	101372967449	2214466406	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			
30	NAGESH CHANDNE		RAMDAS CHANDNE		24.0	5	29.0	16341.00			15287.00	.00	0.00	0.00	15287.00	15287.00	1834.00	115.00	0.00	0.00	0.00				
D01351		FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.0	0.00		16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1949.00	13338.00			
31	NARESH KUMAR...		HARI PHOOL		26.0	5	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				
D01924		MTS	101364892935	1115388708	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			
32	NARSINGH RAW		SHANKAR PRASAD		26.0	5	31.0	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
D01353		PUMP OPERATOR	101268530714	1320099564	0	0	0.0	0.00		16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00	14257.00			
33	PAWAN		MANGAL		26.0	5	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				
D01354		MTS	101358250161	2214458192	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			
34	PREM CHAND		RATAN LAL		26.0	5	31.0	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00				
D01358		ELECTRICIAN	101211181412	1115145747	0	0	0.0	0.00		16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00	14257.00			

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days PH	W/off PL	Tot Duty OT Hrs	RATES Basic Pay	RATES DA	RATES Total	EARNINGS Basic / Conv	EARNINGS DA / OT AMT	EARNINGS HRA / Arrears	EARNINGS Per Pay Edu.All.	EARNINGS PF Gross / Wsh All.	EARNINGS ESI Gross / Gross	DEDUCTIONS PF / PT	DEDUCTIONS ESI / LWF	DEDUCTIONS Uniform / Other	DEDUCTIONS Advance / Bus	DEDUCTIONS Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	PREMWATI		BABU LAL		26.0	5	**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	**12949.00**			
D01359	**MTS**		100280590536	1114181772	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**				
36	RAHUL		DHARAM PAL		25.0	5	**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	**12531.00**			
D01361	**MTS**		101251866618	2214458338	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**				
37	RAJ		LAXMAN		26.0	5	**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	**12949.00**			
D01661	**MTS**		101386381885	2214476096	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	RAJ KIRAN		RAVINDER		26.0	5	**31.0**	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
D01363	**SEAWAR MAN**		100291953321	2016091513	0	0	**0.0**	0.00	16341.00		0.00	0.00	0.00	.00	.00	**16341.00**	.00	.00	.00	0.00	**2084.00**				
39	RAJ KUMAR		HARKESH KUMAR		26.0	5	**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	**12949.00**			
D01717	**MTS**		100297768072	1114181778	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	RAJ KUMAR		KISHAN LAL		26.0	5	**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	**12949.00**			
D01716	**MTS**		101411031170	2214499572	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	RAJENDRA DEVANAND ING(		DEVANAND INGOLE		26.0	5	**31.0**	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
D01364	**FRONT OFFICE EXEC**		100463373587	1114499981	0	0	**0.0**	0.00	16341.00		0.00	0.00	0.00	.00	.00	**16341.00**	.00	.00	.00	0.00	**2084.00**				
42	RAJESH		GULE LAL		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	**12949.00**			
D01664	**MTS**		101381516580	2214476108	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	RAJESH MAURYA		SHIVNARAYAN MAURYA		26.0	5	**31.0**	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
D01365	**PLUMBER**		101358250142	1114289430	0	0	**0.0**	0.00	16341.00		0.00	0.00	0.00	.00	.00	**16341.00**	.00	.00	.00	0.00	**2084.00**				
44	RAM KARAN		RAM SAJEEVAN		26.0	5	**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	**12949.00**			
D01366	**MTS**		101358250157	2214458368	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	RAM KI.SHOR		BRIJ LAL		26.0	5	**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	**12949.00**			
D01367	**MTS**		100463357886	1114544043	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	RAVI KUMAR		RAMVIR CHAUDHARY		26.0	5	**31.0**	17991.00			17991.00	.00	0.00	0.00	17991.00	17991.00	2159.00	135.00	0.00	0.00	0.00	**15697.00**			
D01718	**SUPERVISOR**		101411031162	1107030776	0	0	**0.0**	0.00	17991.00		0.00	0.00	0.00	.00	.00	**17991.00**	.00	.00	.00	0.00	**2294.00**				
47	RAVI KUMAR.		RAM PRASAD		20.0	4	**24.0**	14842.00			11491.00	.00	0.00	0.00	11491.00	11491.00	1379.00	87.00	0.00	0.00	0.00	**10025.00**			
D01370	**MTS**		101358250306	1114303278	0	0	**0.0**	0.00	14842.00		0.00	0.00	0.00	.00	.00	**11491.00**	.00	.00	.00	0.00	**1466.00**				
48	ROHITASH KUMAR		MANGAL SAIN		26.0	5	**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	**12949.00**			
D01372	**MTS**		101201434985	2214458389	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	SATISH KUMAR.		BALBIR SINGH		24.0	5	**29.0**	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**			
D01374	**MTS**		100506550720	1114566101	0	0	**0.0**	0.00	14842.00		0.00	0.00	0.00	.00	.00	**13884.00**	.00	.00	.00	0.00	**1771.00**				
50	SHAKTHIVEL		KUMARAVEL		26.0	5	**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	**12949.00**			
D01375	**MTS**		101359806867	2214458488	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	SHIV KUMAR PANCHAL		JAI SINGH		27.0	4	**31.0**	16341.00			16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
D01378	**CARPENTER**		101358250119	1114181655	0	0	**0.0**	0.00	16341.00		0.00	0.00	0.00	.00	.00	**16341.00**	.00	.00	.00	0.00	**2084.00**				

Name of Establishment SUMEET FACILITIES LIMITED
Address Summit House,
Plot No. 64/21, D-II Block MIDC
Chinchwad, Pune - 411019.

FORM II

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

PAYSHEET FOR MONTH OF JAN - 2020

SUMEET GROUP
Making it Possible

03/02/2020
5:11:11PM
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES Basic Pay / DA	Total	EARNINGS Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	SIDDHARTH		VED PRAKASH		26.0	5	**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	**12949.00**			
D01833	**MTS**		101445264649	2214528482	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**				
53	SIDHARTH KUMAR		MAHARAJ DEEN		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	**12949.00**			
D01788	**MTS**		100356132139	2214518739	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**				
54	SUBHASH		SHRICHAND		26.0	5	**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	**12949.00**			
D01381	**MTS**		101302667932	1115299869	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**				
55	SUNIL KUMAR,		RAM CHANDER		26.0	5	**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	**12949.00**			
D01663	**MTS**		101386381902	2214476105	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**				
56	VIJAY PAL		ROOM CHAND		26.0	5	**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	**12949.00**			
D01712	**MTS**		100630040752	2214499568	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**				
57	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	**18649.00**			
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**				
58	VIKASH SHARMA		SHANTI SWAROOP SHARMA		26.0	5	**31.0**	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
D01383	**FRONT OFFICE EXEC**		101358250296	1114426821	0	0	**0.0**	0.00	16341.00	0.00	0.00	0.00	.00	.00	**16341.00**	.00	.00	.00	0.00	**2084.00**				
59	VINOD KUMAR		DHARAM PAL		26.0	5	**31.0**	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	0.00	0.00	0.00	**14257.00**			
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	**2084.00**				
60	VISHAL		JOGINDER		24.0	4	**28.0**	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**			
D01387	**MTS**		101358248835	2214458513	0	0	**0.0**	0.00	14842.00	0.00	0.00	0.00	.00	.00	**13406.00**	.00	.00	.00	0.00	**1710.00**				
61	ZEENAT PARVEEN		MD YASIN		26.0	5	**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	**12949.00**			
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**				
	Total				**1,558.00**	**291.0**	**1849.0**			**915935**	**0**	**0**	**0**	**915935**	**915935**	**109912**	**6905**	**0**	**0**	**0**	**804680.00**			
					0.00	**.0**	**.0**			**0**	**0**	**0.00**	**0**	**5562**	**921497**	**0**	**0**	**0**	**0**	**116817**				