

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JUL - 2020



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 Deduction	Canteen				
1	AJAY	MADAN LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
2	AJESH KUMAR K P	PEETHAMBARAN	18.0	3	21.0	16341.00	11070.00	11070.00	.00	0.00	0.00	11070.00	11070.00	1107.00	84.00	0.00	0.00	0.00	9879.00			
D01320	ELECTRICIAN	101358250093	1114181647	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	11070.00	.00	.00	.00	0.00	1191.00				
3	AKASH KUMAR	PRADEEP KUMAR	26.0	4	30.0	14842.00	14363.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D01321	MTS	100487968200	1114890407	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
4	AKSHAY CHAUHAN	SUNIL KUMAR	19.0	3	22.0	14842.00	10533.00	10533.00	.00	0.00	0.00	10533.00	10533.00	1053.00	80.00	0.00	0.00	0.00	9400.00			
D01659	MTS	101386381918	2214476092	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10533.00	.00	.00	.00	0.00	1133.00				
5	AMAN	DELEEP	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01322	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
6	AMIT	BABBLU	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
7	ANIL BHATI	RISHI PAL BHATI	9.0	1	10.0	16341.00	5271.00	5271.00	.00	0.00	0.00	5271.00	5271.00	527.00	40.00	0.00	0.00	0.00	4704.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	5271.00	.00	.00	.00	0.00	567.00				
8	ARVIND MAHROL	VED PARKASH	27.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	17991.00	17991.00	1799.00	135.00	0.00	0.00	0.00	16057.00			
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	1934.00				
9	AYYAPAN	RANGA NATHAN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01968	MTS	101515985163	1114222400	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
10	BHARAT LAL	RAM LAKHAN	23.0	4	27.0	16341.00	14232.00	14232.00	.00	0.00	0.00	14232.00	14232.00	1423.00	107.00	0.00	0.00	0.00	12702.00			
D01327	ELECTRICIAN	100110877111	1313218224	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14232.00	.00	.00	.00	0.00	1530.00				
11	BRAJ MOHAN	NARAYAN PRASAD	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D02178	MTS	100478332102	2214644607	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
12	CHANDAN	TEJPRAKASH	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
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	1757.00				
13	DEEPAK,	SANJAY	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01666	MTS	101288940852	2214476114	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
14	DHARMENDRA	RAM LAUT	5.0	0	5.0	14842.00	2394.00	2394.00	.00	0.00	0.00	2394.00	2394.00	239.00	18.00	0.00	0.00	0.00	2137.00			
D01992	MTS	101522128257	2214600188	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	2394.00	.00	.00	.00	0.00	257.00				
15	DILBAR KHAN BARKI	HAMID BARKI	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01331	MTS	100720823458	1114813741	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
16	ELUMALAI	SIKARAM	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
D01332	MASON	101358250188	1114350396	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
17	ITVARI LAL	SUKHRAM	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
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	1757.00				

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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	IYYAPPAN	THANGARAJ	26.0	4	30.0	14842.00	14842.00	14363.00	.00	0.00	0.00	14363.00	14363.00	1436.00	108.00	0.00	0.00	0.00	12819.00			
D01896	MTS	101484855732	2214563588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1544.00				
19	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
20	JASULI DEVI	MANGAL SINGH	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
21	JITENDAR	CHANDU LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
22	KAMAL KUMAR	LAKHMI CHAND	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01713	MTS	101350729827	2214499569	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
23	KASHMIRA DEVI	MAHINDER SINGH	16.0	3	19.0	14842.00	14842.00	9097.00	.00	0.00	0.00	9097.00	9097.00	910.00	69.00	0.00	0.00	0.00	8118.00			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9097.00	.00	.00	.00	0.00	979.00				
24	KATHIRESAN	BALANIMUTHN	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01344	MTS	101358250249	1114807964	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
25	KRISHAN PAL,	LAL CHAND	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
26	LALIT NARAYAN	MOHAN RAM	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
D01346	IT STAFF	101184363613	1115162789	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
27	MANOJ KUMAR	KISHAN PAL SINGH	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
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	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
29	NAGESH CHANDNE	RAMDAS CHANDNE	25.0	4	29.0	16341.00	16341.00	15287.00	.00	0.00	0.00	15287.00	15287.00	1529.00	115.00	0.00	0.00	0.00	13643.00			
D01351	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1644.00				
30	NARESH KUMAR...	HARI PHOOL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01924	MTS	101364892935	1115388708	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
31	NARSINGH RAW	SHANKAR PRASAD	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
D01353	PUMP OPERATOR	101268530714	1320099564	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
32	PAWAN	MANGAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01354	MTS	101358250161	2214458192	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
33	PREM CHAND	RATAN LAL	3.0	0	3.0	16341.00	16341.00	1581.00	.00	0.00	0.00	1581.00	1581.00	158.00	12.00	0.00	0.00	0.00	1411.00			
D01358	ELECTRICIAN	101211181412	1115145747	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	1581.00	.00	.00	.00	0.00	170.00				
34	PREMWATI	BABU LAL	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01359	MTS	100280590536	1114181772	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				

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Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	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				
35	RAJ		LAXMAN		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
36	RAJ KIRAN		RAVINDER		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
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	1757.00				
37	RAJ KUMAR		HARKESH KUMAR		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
38	RAJ KUMAR		KISHAN LAL		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
39	RAJENDRA DEVANAND ING		DEVANAND INGOLE		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
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	1757.00				
40	RAJESH		GULE LAL		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
41	RAJESH MAURYA		SHIVNARAYAN MAURYA		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
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	1757.00				
42	RAM KARAN		RAM SAJEEVAN		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
43	RAM KI.SHOR		BRIJ LAL		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
44	RAVI KUMAR		RAMVIR CHAUDHARY		27.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	17991.00	17991.00	1799.00	135.00	0.00	0.00	0.00	16057.00			
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	1934.00				
45	RAVI KUMAR.		RAM PRASAD		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
D01370	MTS		101358250306	1114303278	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
46	ROHITASH KUMAR		MANGAL SAIN		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
47	SHAKTHIVEL		KUMARAVEL		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
48	SHALINI SOOD		RAM SINGH SOOD		26.0	5	31.0	16341.00		16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
D01376	FRONT OFFICE EXEC		100047143468	1114332118	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
49	SHIV KUMAR PANCHAL		JAI SINGH		13.0	2	15.0	16341.00		7907.00	.00	0.00	0.00	7907.00	7907.00	791.00	60.00	0.00	0.00	0.00	7056.00			
D01378	CARPENTER		101358250119	1114181655	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	7907.00	.00	.00	.00	0.00	851.00				
50	SIDDHARTH		VED PRAKASH		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				
51	SIDHARTH KUMAR		MAHARAJ DEEN		27.0	4	31.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
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	1596.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JUL - 2020

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.	Empl 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	SUNIL KUMAR, D01663	RAM CHANDER MTS	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
		101386381902	2214476105	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
53	VIJAY PAL D01712	ROOM CHAND MTS	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
		100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
54	VIJAY SINGH D01734	KUNDAN SINGH SITE MANAGER1	27.0	4	31.0	15000.00	15000.00	15000.00	.00	0.00	0.00	15000.00	15000.00	1500.00	113.00	0.00	0.00	0.00	18949.00			
		100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	1613.00				
55	VIKASH SHARMA D01383	SHANTI SWAROOP SHARMA FRONT OFFICE EXEC	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1634.00	123.00	0.00	0.00	0.00	14584.00			
		101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1757.00				
56	VINOD KUMAR D01384	DHARAM PAL CARPENTER	22.0	4	26.0	16341.00	13705.00	13705.00	.00	0.00	0.00	13705.00	13705.00	1370.00	103.00	0.00	0.00	0.00	12232.00			
		101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13705.00	.00	.00	.00	0.00	1473.00				
57	VISHAL D01387	JOGINDER MTS	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
		101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
58	ZEENAT PARVEEN D01390	MD YASIN MTS	27.0	4	31.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1484.00	112.00	0.00	0.00	0.00	13246.00			
		101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1596.00				
Total			1,446.00	217.0	1663.0			825480	0	0	0	825480	825480	82539	6224	0	0	0	742279.00			
			0.00	.0	.0			0	0	0.00	0	5562	831042	0	0	0	0	88763				