

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



05/08/2023  
 13:08:17  
 admin

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUL - 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	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			
D01319	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>13884.00</b>	.00	.00	.00	0.00	<b>1771.00</b>				
2	AMAN	DELEEP	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			
D01322	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
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	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
4	ANIL BHATI	RISHI PAL BHATI	13.0	3	16.0	16341.00	16341.00	8434.00	.00	0.00	0.00	8434.00	8434.00	1012.00	64.00	0.00	0.00	0.00	7358.00			
D01324	<b>FRONT OFFICE EXEC</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>8434.00</b>	.00	.00	.00	0.00	<b>1076.00</b>				
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	<b>SUPERVISOR</b>				0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	<b>17991.00</b>	.00	.00	.00	0.00	<b>1935.00</b>				
6	AVDHESH KUMAR.	GAYA PRASAD	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			
D04010	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
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	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
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	<b>ELECTRICIAN</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
9	CHAMAN	RADHESHYAM	21.0	3	24.0	14842.00	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			
D03651	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>11491.00</b>	.00	.00	.00	0.00	<b>1466.00</b>				
10	CHANDAN	TEJPRAKASH	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	<b>PLUMBER</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
11	DEEPANSHU,	GIRDHARI 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	7771.00			
D04102	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>10054.00</b>	.00	.00	1000.00	0.00	<b>2283.00</b>				
12	DILBAR KHAN BARKI	HAMID BARKI	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			
D01331	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14363.00</b>	.00	.00	.00	0.00	<b>1832.00</b>				
13	ELUMALAI	SIKARAM	17.0	3	20.0	16341.00	16341.00	10543.00	.00	0.00	0.00	10543.00	10543.00	1265.00	80.00	0.00	0.00	0.00	9198.00			
D01332	<b>MASON</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>10543.00</b>	.00	.00	.00	0.00	<b>1345.00</b>				
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	<b>SEAWAR MAN</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
15	IYYAPPAN	THANGARAJ	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			
D01896	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
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	<b>MTS</b>				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
17	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	26.0	4	30.0	16341.00	16341.00	15814.00	.00	0.00	0.00	15000.00	15814.00	1800.00	119.00	0.00	0.00	0.00	13895.00			
D01338	<b>FRONT OFFICE EXEC</b>				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>15814.00</b>	.00	.00	.00	0.00	<b>1919.00</b>				

**FORM II**

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

**PAYSHEET FOR MONTH OF JUL - 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				
18	JASULI DEVI	MANGAL 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			
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			
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	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	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	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			
D01343	MTS	101358250135	1114181727	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			
22	KATHIRESAN,	BALANIMUTHN	20.0	3	23.0	14842.00	11012.00	11012.00	.00	0.00	0.00	11012.00	11012.00	1321.00	83.00	0.00	0.00	0.00	9608.00			
D03424	MTS	101358250249	1114807964	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11012.00	.00	.00	.00	0.00	1404.00			
23	KRISHAN PAL,	LAL CHAND	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			
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			
24	LAVKUSH SAROJ	NANHELAL	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			
D03381	MTS	101816135913	2214862380	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			
25	M. MUTHU SELVAN	MUTHU PANDI	22.0	3	25.0	16341.00	13178.00	13178.00	.00	0.00	0.00	13178.00	13178.00	1581.00	99.00	0.00	0.00	0.00	11498.00			
D03682	FRONT OFFICE EXEC	101908598108	2214949753	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13178.00	.00	.00	.00	0.00	1680.00			
26	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	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00			
27	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	1781.00	112.00	0.00	0.00	0.00	12949.00			
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			
28	NAGESH CHANDNE,	RAMDAS CHANDNE	26.0	4	30.0	16341.00	15814.00	15814.00	.00	0.00	0.00	15000.00	15814.00	1800.00	119.00	0.00	0.00	0.00	13895.00			
D03653	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	1919.00			
29	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
30	PRAMOD A	SAINSRPAL	26.0	4	30.0	16341.00	15814.00	15814.00	.00	0.00	0.00	15000.00	15814.00	1800.00	119.00	0.00	0.00	0.00	13895.00			
D02296	CARPENTER	101623192874	2214692954	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	1919.00			
31	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	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	22.0	4	26.0	14842.00	12448.00	12448.00	.00	0.00	0.00	12448.00	12448.00	1494.00	94.00	0.00	0.00	0.00	10860.00			
D01359	MTS	100280590536	1114181772	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12448.00	.00	.00	.00	0.00	1588.00			
33	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	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	15814.00	15814.00	.00	0.00	0.00	15000.00	15814.00	1800.00	119.00	0.00	0.00	0.00	13895.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	1919.00			

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUL - 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				
35	RAJ KUMAR	HARKESH KUMAR	11.0	1	12.0	14842.00	14842.00	5745.00	.00	0.00	0.00	5745.00	5745.00	689.00	44.00	0.00	0.00	0.00	5012.00			
D01717	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	733.00				
36	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
37	RAJENDRA PRASAD SAROJ	RAM KHELAVAN	21.0	4	25.0	14842.00	14842.00	11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00	10443.00			
D03965	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	.00	.00	0.00	1526.00				
38	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
39	RAJESH MAURYA	SHIVNARAYAN MAURYA	22.0	4	26.0	16341.00	16341.00	13705.00	.00	0.00	0.00	13705.00	13705.00	1645.00	103.00	0.00	0.00	0.00	11957.00			
D01365	PLUMBER				0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13705.00	.00	.00	.00	0.00	1748.00				
40	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
41	RAM KUMAR,	PRAMOD KUMAR	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	0.00	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	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
43	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
44	SANDEEP KUMAR SAROJ	RAM SHANKER	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			
D02986	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
45	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
46	SATPAL EMI	EMI	22.0	3	25.0	14842.00	14842.00	11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00	10443.00			
D02334	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	.00	.00	0.00	1526.00				
47	SHAKTHIVEL	KUMARAVEL	21.0	3	24.0	14842.00	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			
D01375	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11491.00	.00	.00	.00	0.00	1466.00				
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	0.00	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	14363.00	.00	0.00	0.00	14363.00	14363.00	1724.00	108.00	0.00	0.00	0.00	12531.00			
D01788	MTS				0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
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	0.00	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	0.00	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 JUL - 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									
52	VIJAY PAL	ROOM CHAND	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								
D01712	<b>MTS</b>	100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>									
53	VIJAY SINGH	KUNDAN SINGH	27.0	4	31.0	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	<b>SITE MANAGER1</b>	100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	<b>20562.00</b>	.00	.00	.00	0.00	<b>1913.00</b>									
54	VIKASH SHARMA	SHANTI SWAROOP SHARMA	21.0	3	24.0	16341.00	12651.00	12651.00	.00	0.00	0.00	12651.00	12651.00	1518.00	95.00	0.00	0.00	0.00	11038.00								
D01383	<b>FRONT OFFICE EXEC</b>	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>12651.00</b>	.00	.00	.00	0.00	<b>1613.00</b>									
55	VINOD KUMAR	DHARAM PAL	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								
D01384	<b>CARPENTER</b>	101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>									
56	VISHAL	JOGINDER	15.0	2	17.0	14842.00	8139.00	8139.00	.00	0.00	0.00	8139.00	8139.00	977.00	62.00	0.00	0.00	0.00	7100.00								
D01387	<b>MTS</b>	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>8139.00</b>	.00	.00	.00	0.00	<b>1039.00</b>									
57	VIVEK KUMAR,	RAKESH	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								
D03826	<b>MTS</b>	101566247060	1115692406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>12927.00</b>	.00	.00	.00	0.00	<b>1648.00</b>									
58	ZEENAT PARVEEN	MD YASIN	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								
D01390	<b>MTS</b>	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>									
<b>Total</b>						<b>1441.00</b>	<b>218.0</b>	<b>1659.0</b>					<b>823903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>803937</b>	<b>823903</b>	<b>96472</b>	<b>6211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>725782.00</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>829465</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>0</b>	<b>103683</b>				