

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUN - 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 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	DA	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF				
1	AJAY		MADAN LAL		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01319	MTS		101358250086	1114426834	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
2	AMAN		DELEEP		25.0	4	29.0	14842.00		14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12516.00			
D01322	MTS		101358250174	2214458048	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	1.00	.00	0.00	1831.00				
3	AMIT		BABBLU		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01323	MTS		101358250375	2214458050	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
4	ANIL BHATI		RISHI PAL BHATI		22.0	4	26.0	16341.00		14162.00	.00	0.00	0.00	14162.00	14162.00	1699.00	107.00	0.00	0.00	0.00	12355.00			
D01324	FRONT OFFICE EXEC		100050377382	1114321447	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14162.00	.00	1.00	.00	0.00	1807.00				
5	ANKIT,,,		MUKESH		24.0	4	28.0	14842.00		13853.00	.00	0.00	0.00	13853.00	13853.00	1662.00	104.00	0.00	0.00	0.00	12086.00			
D03855	MTS		101399849287	2214979867	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13853.00	.00	1.00	.00	0.00	1767.00				
6	ARVIND MAHROL		VED PARKASH		26.0	4	30.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16055.00			
D01189	SUPERVISOR		101181053582	2214393926	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	1.00	.00	0.00	1936.00				
7	AVDHESH KUMAR.		GAYA PRASAD		25.0	4	29.0	14842.00		14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	11016.00			
D04010	MTS		101223733399	2214993260	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	1.00	1500.00	0.00	3331.00				
8	AYYAPAN,		RANGA NATHAN		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D03650	MTS		101515985163	1114222400	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
9	BHARAT LAL		RAM LAKHAN		26.0	4	30.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01327	ELECTRICIAN		100110877111	1313218224	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
10	CHAMAN		RADHESHYAM		21.0	4	25.0	14842.00		12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10790.00			
D03651	MTS		100044281673	1114288634	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	1.00	.00	0.00	1578.00				
11	CHANDAN		TEJPRAKASH		18.0	3	21.0	16341.00		11439.00	.00	0.00	0.00	11439.00	11439.00	1373.00	86.00	0.00	0.00	0.00	9979.00			
D01328	PLUMBER		101358250103	2013764142	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	11439.00	.00	1.00	.00	0.00	1460.00				
12	DILBAR KHAN BARKI		HAMID BARKI		25.0	4	29.0	14842.00		14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12516.00			
D01331	MTS		100720823458	1114813741	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	1.00	.00	0.00	1831.00				
13	ELUMALAI		SIKARAM		26.0	4	30.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01332	MASON		101358250188	1114350396	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
14	HARIOM SINGH		SUSHEEL KUMAR		9.0	2	11.0	14842.00		5442.00	.00	0.00	0.00	5442.00	5442.00	653.00	41.00	0.00	0.00	0.00	4747.00			
D03966	MTS		101947405276	2214986309	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	5442.00	.00	1.00	.00	0.00	695.00				
15	ITVARI LAL		SUKHRAM		26.0	4	30.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01336	SEAWAR MAN		101358248861	2012395618	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
16	IYYAPPAN		THANGARAJ		19.0	3	22.0	14842.00		10884.00	.00	0.00	0.00	10884.00	10884.00	1306.00	82.00	0.00	0.00	0.00	9495.00			
D01896	MTS		101484855732	2214563588	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10884.00	.00	1.00	.00	0.00	1389.00				
17	JAGAN NATH		RAGHU NATH		26.0	4	30.0	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D02335	MTS		101651292522	2214717127	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				

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 JUN - 2023**



01/07/2023  
17:59:42  
admin

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	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	14417.00			
D01338	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
19	JASULI DEVI	MANGAL SINGH	20.0	3	23.0	14842.00	11379.00	11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9927.00			
D01339	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	1.00	.00	0.00	1452.00				
20	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	12948.00			
D01695	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
21	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	12948.00			
D03136	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
22	KASHMIRA DEVI	MAHINDER SINGH	23.0	4	27.0	14842.00	13358.00	13358.00	.00	0.00	0.00	13358.00	13358.00	1603.00	101.00	0.00	0.00	0.00	11653.00			
D01343	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	1.00	.00	0.00	1705.00				
23	KATHIRESAN,	BALANIMUTHN	23.0	3	26.0	14842.00	12863.00	12863.00	.00	0.00	0.00	12863.00	12863.00	1544.00	97.00	0.00	0.00	0.00	11221.00			
D03424	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12863.00	.00	1.00	.00	0.00	1642.00				
24	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	12948.00			
D01872	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
25	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	12948.00			
D03381	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
26	M. MUTHU SELVAN	MUTHU PANDI	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	13876.00			
D03682	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	1.00	.00	0.00	1920.00				
27	MANOJ KUMAR	KISHAN PAL SINGH	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	16055.00			
D01349	SUPERVISOR		0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	1.00	.00	0.00	1936.00				
28	MD TANWEER ALAM	MD SHAHABUDDIN	27.0	3	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	12948.00			
D01630	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
29	NAGESH CHANDNE,	RAMDAS CHANDNE	24.0	4	28.0	16341.00	15252.00	15252.00	.00	0.00	0.00	15000.00	15252.00	1800.00	115.00	0.00	0.00	0.00	13336.00			
D03653	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15252.00	.00	1.00	.00	0.00	1916.00				
30	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	14417.00			
D01353	ELECTRICIAN		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
31	PRAMOD A	SAINARPAL	22.0	4	26.0	16341.00	14162.00	14162.00	.00	0.00	0.00	14162.00	14162.00	1699.00	107.00	0.00	0.00	0.00	12355.00			
D02296	CARPENTER		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14162.00	.00	1.00	.00	0.00	1807.00				
32	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	14417.00			
D03075	ELECTRICIAN		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
33	PREMWATI	BABU LAL	21.0	4	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	10790.00			
D01359	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	1.00	.00	0.00	1578.00				
34	RAHUL KUMAR MAURYA	BUDDAN PRASAD MAURYA	13.0	2	15.0	14842.00	7421.00	7421.00	.00	0.00	0.00	7421.00	7421.00	891.00	56.00	0.00	0.00	0.00	6473.00			
D03076	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7421.00	.00	1.00	.00	0.00	948.00				

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Unit Code: **601**  
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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 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	14417.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
36	RAJ KUMAR	HARKESH KUMAR	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	12948.00			
D01717	MTS	100297768072	1114181778	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
37	RAJENDRA DEVANAND ING	DEVANAND INGOLE	24.0	4	28.0	16341.00	15252.00	15252.00	.00	0.00	0.00	15000.00	15252.00	1800.00	115.00	0.00	0.00	0.00	13336.00			
D01364	FRONT OFFICE EXEC	100463373587	1114499981	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15252.00	.00	1.00	.00	0.00	1916.00				
38	RAJENDRA PRASAD SAROJ RAM	KHELAVAN	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	12948.00			
D03965	MTS	101947405269	2214986304	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
39	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	12948.00			
D01664	MTS	101381516580	2214476108	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
40	RAJESH MAURYA	SHIVNARAYAN MAURYA	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	10930.00			
D01365	PLUMBER	101358250142	1114289430	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12528.00	.00	1.00	.00	0.00	1598.00				
41	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	12948.00			
D01367	MTS	100463357886	1114544043	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
42	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	14417.00			
D02295	PUMP OPERATOR	101127835332	2214687286	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
43	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	12948.00			
D03652	MTS	101897756668	2214939708	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
44	RAVI KUMAR	RAMVIR CHAUDHARY	3.0	0	3.0	17991.00	1799.00	1799.00	.00	0.00	0.00	1799.00	1799.00	216.00	14.00	0.00	0.00	0.00	1568.00			
D01718	SUPERVISOR	101411031162	1107030776	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	1799.00	.00	1.00	.00	0.00	231.00				
45	ROHIT SAHAY	RAMKISHOR	12.0	2	14.0	14842.00	6926.00	6926.00	.00	0.00	0.00	6926.00	6926.00	831.00	52.00	0.00	0.00	0.00	5042.00			
D04011	MTS	101960326084	2214999423	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	6926.00	.00	1.00	1000.00	0.00	1884.00				
46	SANDEEP KUMAR SAROJ	RAM SHANKER	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	12948.00			
D02986	MTS	101709036005	2214767075	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
47	SANJEEV SINGH	BAHADUR SINGH	16.0	3	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	8200.00			
D02266	MTS	101405905073	2214683132	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9400.00	.00	1.00	.00	0.00	1200.00				
48	SATPAL EMI	EMI	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	12948.00			
D02334	MTS	100721092839	1013802462	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
49	SHAKTHIVEL	KUMARAVEL	17.0	3	20.0	14842.00	9895.00	9895.00	.00	0.00	0.00	9895.00	9895.00	1187.00	75.00	0.00	0.00	0.00	8632.00			
D01375	MTS	101359806867	2214458488	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9895.00	.00	1.00	.00	0.00	1263.00				
50	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	12948.00			
D01833	MTS	101445264649	2214528482	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
51	SIDHARTH KUMAR	MAHARAJ DEEN	21.0	4	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	10790.00			
D01788	MTS	100356132139	2214518739	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	1.00	.00	0.00	1578.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUN - 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	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	12948.00			
D02355	MTS	100888198167	2214726371	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
53	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	12948.00			
D03827	MTS	101925477557	2214964820	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
54	VIJAY PAL	ROOM 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	12948.00			
D01712	MTS	100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
55	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	18648.00			
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	1.00	.00	0.00	1914.00	18648.00			
56	VIKASH SHARMA	SHANTI SWAROOP SHARMA	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	14417.00			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00	14417.00			
57	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	14417.00			
D01384	CARPENTER	101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00	14417.00			
58	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	12948.00			
D01387	MTS	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
59	VIVEK KUMAR,	RAKESH	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	12948.00			
D03826	MTS	101566247060	1115692406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
60	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	12948.00			
D01390	MTS	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
<b>Total</b>			<b>1409.00</b>	<b>222.0</b>	<b>1631.0</b>			<b>837714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>817022</b>	<b>837714</b>	<b>98041</b>	<b>6314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>736361.00</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>843276</b>	<b>0</b>	<b>60</b>	<b>2500</b>	<b>0</b>	<b>106915</b>				