

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF MAR - 2022**



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	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	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	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
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	26.0	4	30.0	16341.00	15814.00	15814.00	.00	0.00	0.00	15814.00	15814.00	1898.00	119.00	0.00	0.00	0.00	13797.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	2017.00				
5	ARCHANA,	BUDH PRAKASH	26.0	5	31.0	16341.00	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			
D03212	FRONT OFFICE EXEC	101781294400	2214830544	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
6	ARVIND MAHROL	VED PARKASH	27.0	4	31.0	17991.00	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			
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	2294.00				
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			
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	1893.00				
8	BHARAT LAL	RAM LAKHAN	27.0	4	31.0	16341.00	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			
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	2084.00				
9	BRAJ MOHAN	NARAYAN 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			
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	1893.00				
10	CHANDAN	TEJPRAKASH	27.0	4	31.0	16341.00	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			
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	2084.00				
11	DEEPAK,	SANJAY	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			
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	1893.00				
12	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	1781.00	112.00	0.00	0.00	0.00	12949.00			
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	1893.00				
13	ELUMALAI	SIKARAM	27.0	4	31.0	16341.00	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			
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	2084.00				
14	ITVARI LAL	SUKHRAM	27.0	4	31.0	16341.00	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			
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	2084.00				
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	MTS	101484855732	2214563588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
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	26.0	4	30.0	16341.00	15814.00	15814.00	.00	0.00	0.00	15814.00	15814.00	1898.00	119.00	0.00	0.00	0.00	13797.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	2017.00				

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF MAR - 2022**

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				
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	0.00	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	0.00	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	350.00	0.00	0.00	12599.00			
D03136	MTS	101750525737	2214802807	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	2243.00				
21	KAMAL KUMAR	LAKHMI 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			
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	1893.00				
22	KANHAIYA	CHHOTE 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	350.00	0.00	0.00	12599.00			
D03135	MTS	101750525700	2214802803	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	2243.00				
23	KASHMIRA DEVI	MAHINDER 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			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
24	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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
25	LALIT NARAYAN	MOHAN RAM	27.0	4	31.0	16341.00	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			
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	2084.00				
26	MANOJ KUMAR	KISHAN PAL SINGH	26.0	5	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			
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	1893.00				
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	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
28	MUKESH YATAN PRASAD	YATAN 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			
D02354	MTS	101125529653	2214723850	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
29	NAGESH CHANDNE	RAMDAS CHANDNE	27.0	4	31.0	16341.00	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			
D01351	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
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	1781.00	112.00	0.00	0.00	0.00	12949.00			
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	1893.00				
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	1961.00	123.00	0.00	0.00	0.00	14257.00			
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	2084.00				
32	PAWAN	MANGAL	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			
D01354	MTS	101358250161	2214458192	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
33	PRAMOD A	SAINSARPAL	18.0	3	21.0	16341.00	11070.00	11070.00	.00	0.00	0.00	11070.00	11070.00	1328.00	84.00	0.00	0.00	0.00	9658.00			
D02296	CARPENTER	101623192874	2214692954	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	11070.00	.00	.00	.00	0.00	1412.00				
34	PRAVEEN KUMAR,,	TILAKRAM	27.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	16341.00	16341.00	1961.00	123.00	350.00	0.00	0.00	13907.00			
D03075	ELECTRICIAN	100269126096	2214787098	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2434.00				

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 MAR - 2022**



04/04/2022  
17:29:42  
admin

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				
35	PREMWATI	BABU 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			
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	1893.00				
36	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	350.00	0.00	0.00	12599.00			
D03076	MTS	101731105811	2214787100	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	2243.00				
37	RAJ	LAXMAN	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			
D01661	MTS	101386381885	2214476096	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
38	RAJ KIRAN	RAVINDER	27.0	4	31.0	16341.00	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
39	RAJ KUMAR	HARKESH KUMAR	22.0	3	25.0	14842.00	11969.00	11969.00	.00	0.00	0.00	11969.00	11969.00	1436.00	90.00	0.00	0.00	0.00	10443.00			
D01717	MTS	100297768072	1114181778	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	.00	.00	0.00	1526.00				
40	RAJENDRA DEVANAND ING	DEVANAND INGOLE	27.0	4	31.0	16341.00	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
41	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	101381516580	2214476108	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
42	RAJESH MAURYA	SHIVNARAYAN MAURYA	27.0	4	31.0	16341.00	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
43	RAM KARAN	RAM SAJEEVAN	23.0	3	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			
D01366	MTS	101358250157	2214458368	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12448.00	.00	.00	.00	0.00	1588.00				
44	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	100463357886	1114544043	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 KUMAR,	PRAMOD KUMAR	27.0	4	31.0	16341.00	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			
D02295	PUMP OPERATOR	101127835332	2214687286	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
46	RAVI KUMAR	RAMVIR CHAUDHARY	27.0	4	31.0	17991.00	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	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	2294.00				
47	S MANI	SATIVEL	14.0	2	16.0	14842.00	7660.00	7660.00	.00	0.00	0.00	7660.00	7660.00	919.00	58.00	0.00	0.00	0.00	6683.00			
D03236	MTS	101597953176	2214844263	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7660.00	.00	.00	.00	0.00	977.00				
48	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	101709036005	2214767075	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
49	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	101405905073	2214683132	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
50	SATPAL EMI	EMI	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			
D02334	MTS	100721092839	1013802462	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	.00	.00	0.00	1771.00				
51	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	101359806867	2214458488	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 MAR - 2022**



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				
52	SHALINI SOOD	RAM SINGH SOOD	26.0	4	30.0	16341.00	16341.00	15814.00	.00	0.00	0.00	15814.00	15814.00	1898.00	119.00	0.00	0.00	0.00	13797.00			
D01376	FRONT OFFICE EXEC	100047143468	1114332118	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	2017.00				
53	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	101445264649	2214528482	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
54	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	100356132139	2214518739	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
55	SUDARSHAN KUMAR PAL	KMESWAR PAL	17.0	2	19.0	14842.00	14842.00	9097.00	.00	0.00	0.00	9097.00	9097.00	1092.00	69.00	0.00	0.00	0.00	7936.00			
D02355	MTS	100888198167	2214726371	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9097.00	.00	.00	.00	0.00	1161.00				
56	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	MTS	100630040752	2214499568	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	31.0	0	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	SITE MANAGER1	100404531760	1114206458	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	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			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	10543.00	.00	.00	.00	0.00	1345.00				
59	VINOD KUMAR	DHARAM PAL	27.0	4	31.0	16341.00	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	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
60	VISHAL	JOGINDER	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			
D01387	MTS	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
61	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	MTS	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
<b>Total</b>			<b>1590.00</b>	<b>234.0</b>	<b>1824.0</b>			<b>907060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>907060</b>	<b>907060</b>	<b>108848</b>	<b>6839</b>	<b>1400</b>	<b>0</b>	<b>0</b>	<b>795535.00</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>912622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117087</b>				