

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
1	AJAY		MADAN 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			
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	AMAN		DELEEP		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			
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		
3	AMIT		BABBLU		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			
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		
4	ANIL BHATI		RISHI PAL BHATI		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	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	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
5	ARCHANA,		BUDH PRAKASH		25.0	4	29.0	16341.00		15287.00	.00	0.00	0.00	14032.00	15287.00	1684.00	115.00	0.00	0.00	0.00			
D03212	FRONT OFFICE EXEC		101781294400	2214830544	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15287.00	.00	.00	.00	0.00	1799.00	13488.00		
6	ARVIND MAHROL		VED PARKASH		27.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	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	1935.00	16056.00		
7	AYYAPAN		RANGA NATHAN		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			
D01968	MTS		101515985163	1114222400	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	11696.00		
8	BAKIYARAJ		RAJALINGAM		8.0	2	10.0	14842.00		4788.00	.00	0.00	0.00	4788.00	4788.00	575.00	36.00	0.00	0.00	0.00			
D03382	MTS		101429046725	2214865966	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	4788.00	.00	.00	.00	0.00	611.00	4177.00		
9	BHARAT LAL		RAM LAKHAN		22.0	3	25.0	16341.00		13178.00	.00	0.00	0.00	12097.00	13178.00	1452.00	99.00	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	13178.00	.00	.00	.00	0.00	1551.00	11627.00		
10	BRAJ MOHAN		NARAYAN PRASAD		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			
D02178	MTS		100478332102	2214644607	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	CHANDAN		TEJPRAKASH		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	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	1923.00	14418.00		
12	DEEPAK,		SANJAY		12.0	2	14.0	14842.00		6703.00	.00	0.00	0.00	6703.00	6703.00	804.00	51.00	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	6703.00	.00	.00	.00	0.00	855.00	5848.00		
13	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		
14	ELUMALAI		SIKARAM		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	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	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
15	ITVARI LAL		SUKHRAM		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	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	1923.00	14418.00		
16	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		
17	JAGAN NATH		RAGHU NATH		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			
D02335	MTS		101651292522	2214717127	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		

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

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PAYSHEET FOR MONTH OF MAY - 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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
18	JAGDISH	MALVIKAR	MADHUKAR MALVIKAR		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	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	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
19	JASULI DEVI		MANGAL SINGH		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			
D01339	MTS		101358250352	2214458127	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	11696.00		
20	JITENDAR		CHANDU 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			
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		
21	JITENDRA KUMAR,		KISHAN 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			
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	12949.00		
22	KAMAL KUMAR		LAKHMI 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			
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	KANHAIYA		CHHOTE 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			
D03135	MTS		101750525700	2214802803	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	4	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			
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	12531.00		
25	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		
26	LALIT NARAYAN		MOHAN RAM		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	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	1923.00	14418.00		
27	LAVKUSH SAROJ		NANHELAL		23.0	3	26.0	14842.00		12448.00	.00	0.00	0.00	12448.00	12448.00	1494.00	94.00	0.00	0.00	0.00			
D03381	MTS		101816135913	2214862380	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	10860.00		
28	MANOJ KUMAR		KISHAN PAL SINGH		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			
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		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			
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	MUKESH YATAN PRASAD		YATAN PRASAD		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			
D02354	MTS		101125529653	2214723850	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		
31	NAGESH CHANDNE		RAMDAS CHANDNE		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	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	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
32	NARESH KUMAR...		HARI PHOOL		21.0	3	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			
D01924	MTS		101364892935	1115388708	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	10025.00		
33	NARSINGH RAW		SHANKAR PRASAD		25.0	4	29.0	16341.00		15287.00	.00	0.00	0.00	14032.00	15287.00	1684.00	115.00	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	15287.00	.00	.00	.00	0.00	1799.00	13488.00		
34	NITIN KUMAR,		KRISHAN		23.0	4	27.0	14842.00		12927.00	.00	0.00	0.00	12927.00	12927.00	1551.00	97.00	0.00	0.00	0.00			
D03380	MTS		101064291434	2214862374	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12927.00	.00	.00	.00	0.00	1648.00	11279.00		

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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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
35	PAWAN		MANGAL		1.0	0	1.0	14842.00		479.00	.00	0.00	0.00	479.00	479.00	57.00	4.00	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	479.00	.00	.00	.00	0.00	61.00	418.00		
36	PRAMOD A		SAINSRPAL		23.0	3	26.0	16341.00		13705.00	.00	0.00	0.00	12581.00	13705.00	1510.00	103.00	0.00	0.00	0.00			
D02296	CARPENTER		101623192874	2214692954	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	13705.00	.00	.00	.00	0.00	1613.00	12092.00		
37	PRAVEEN KUMAR,,		TILAKRAM		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00			
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	14418.00		
38	PREMWATI		BABU 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			
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	12949.00		
39	RAHUL KUMAR MAURYA		BUDDAN PRASAD MAURYA		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			
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	12949.00		
40	RAJ		LAXMAN		2.0	0	2.0	14842.00		958.00	.00	0.00	0.00	958.00	958.00	115.00	8.00	0.00	0.00	0.00			
D01661	MTS		101386381885	2214476096	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	958.00	.00	.00	.00	0.00	123.00	835.00		
41	RAJ KIRAN		RAVINDER		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00			
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	1923.00	14418.00		
42	RAJ KUMAR		HARKESH 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			
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	12949.00		
43	RAJENDRA DEVANAND ING		DEVANAND INGOLE		15.0	2	17.0	16341.00		8961.00	.00	0.00	0.00	8226.00	8961.00	987.00	68.00	0.00	0.00	0.00			
D01364	FRONT OFFICE EXEC		100463373587	1114499981	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	8961.00	.00	.00	.00	0.00	1055.00	7906.00		
44	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			
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	12949.00		
45	RAJESH MAURYA		SHIVNARAYAN MAURYA		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00			
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	1923.00	14418.00		
46	RAM KARAN		RAM SAJEEVAN		2.0	0	2.0	14842.00		958.00	.00	0.00	0.00	958.00	958.00	115.00	8.00	0.00	0.00	0.00			
D01366	MTS		101358250157	2214458368	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	958.00	.00	.00	.00	0.00	123.00	835.00		
47	RAM KI.SHOR		BRIJ 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			
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	12949.00		
48	RAM KUMAR,		PRAMOD KUMAR		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00			
D02295	PUMP OPERATOR		101127835332	2214687286	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	14418.00		
49	RAVI KUMAR		RAMVIR CHAUDHARY		27.0	4	31.0	17991.00		17991.00	.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00			
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	1935.00	16056.00		
50	S MANI		SATIVEL		25.0	4	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			
D03236	MTS		101597953176	2214844263	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		
51	SANDEEP KUMAR SAROJ		RAM SHANKER		15.0	2	17.0	14842.00		8139.00	.00	0.00	0.00	8139.00	8139.00	977.00	62.00	0.00	0.00	0.00			
D02986	MTS		101709036005	2214767075	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	8139.00	.00	.00	.00	0.00	1039.00	7100.00		

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 MAY - 2022

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



02/06/2022
12:21:46
admin

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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen						
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction					
52	SANJEEV SINGH		BAHADUR SINGH		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				
D02266	MTS		101405905073	2214683132	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	11696.00			
53	SATPAL EMI		EMI		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				
D02334	MTS		100721092839	1013802462	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			
54	SHAKTHIVEL		KUMARAVEL		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				
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	12949.00			
55	SHALINI SOOD		RAM SINGH SOOD		26.0	4	30.0	16341.00		15814.00	.00	0.00	0.00	14516.00	15814.00	1742.00	119.00	0.00	0.00	0.00				
D01376	FRONT OFFICE EXEC		100047143468	1114332118	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	.00	.00	0.00	1861.00	13953.00			
56	SHIVANI NAG		JATIN NAG		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00				
D03359	FRONT OFFICE EXEC		101801694605	2214849936	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	14418.00			
57	SIDDHARTH		VED PRAKASH		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				
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	12949.00			
58	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				
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	12949.00			
59	SUDARSHAN KUMAR PAL		KMESWAR PAL		25.0	4	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				
D02355	MTS		100888198167	2214726371	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			
60	VIJAY PAL		ROOM 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				
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	12949.00			
61	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				
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	18649.00			
62	VIKASH SHARMA		SHANTI SWAROOP SHARMA		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00				
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	1923.00	14418.00			
63	VINOD KUMAR		DHARAM PAL		27.0	4	31.0	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00				
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	1923.00	14418.00			
64	VISHAL		JOGINDER		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				
D01387	MTS		101358248835	2214458513	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			
65	ZEENAT PARVEEN		MD YASIN		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				
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	12949.00			
Total					1578.00	237.0	1815.0			903962	0	0	0	872458	903962	104696	6816	0	0	0	798012.00			
					0.00	.0	.0			0	0	0.00	0	5562	909524	0	0	0	0	111512				