

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 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	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	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			
D01322	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14363.00	.00	.00	.00	0.00	1832.00				
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	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			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
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	SUPERVISOR	101181053582	2214393926	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1935.00				
6	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	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				
7	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	ELECTRICIAN	100110877111	1313218224	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
8	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	PLUMBER	101358250103	2013764142	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
9	DEEPANSHU,	GIRDHARI 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			
D04102	MTS	101970520806	2215006285	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
10	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				
11	ELUMALAI	SIKARAM	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			
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	1923.00				
12	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	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	1923.00				
13	IYYAPPAN	THANGARAJ	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			
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	1832.00				
14	JAGAN NATH	RAGHU NATH	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			
D02335	MTS	101651292522	2214717127	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11012.00	.00	.00	.00	0.00	1404.00				
15	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	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			
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	1919.00				
16	JASULI DEVI	MANGAL SINGH	24.0	4	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11696.00			
D01339	MTS	101358250352	2214458127	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13406.00	.00	.00	.00	0.00	1710.00				
17	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				

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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	Canteen Deduction				
18	JITENDRA KUMAR, D03136	KISHAN LAL 101750525737	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			
	MTS	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				
19	KAILASH SINGH D04240	TATA CHAND 102005416868	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			
	MTS	2215039646	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				
20	KASHMIRA DEVI D01343	MAHINDER SINGH 101358250135	24.0	4	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11696.00			
	MTS	1114181727	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				
21	KATHIRESAN, D03424	BALANIMUTHN 101358250249	24.0	4	28.0	14842.00	13406.00	13406.00	.00	0.00	0.00	13406.00	13406.00	1609.00	101.00	0.00	0.00	0.00	11696.00			
	MTS	1114807964	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				
22	KISHAN SAVITA D04241	ADITYA KUMAR 102005416875	13.0	2	15.0	14842.00	7182.00	7182.00	.00	0.00	0.00	7182.00	7182.00	862.00	54.00	0.00	0.00	0.00	6266.00			
	MTS	2215039648	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7182.00	.00	.00	.00	0.00	916.00				
23	KRISHAN PAL, D01872	LAL CHAND 100196544560	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			
	MTS	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 D03381	NANHELAL 101816135913	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			
	MTS	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 D03682	MUTHU PANDI 101908598108	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			
	FRONT OFFICE EXEC	2214949753	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				
26	MANOJ KUMAR D01349	KISHAN PAL SINGH 100055509895	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			
	SUPERVISOR	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 D01630	MD SHAHABUDDIN 101372967449	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			
	MTS	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, D03653	RAMDAS CHANDNE 100463556172	20.0	3	23.0	16341.00	12124.00	12124.00	.00	0.00	0.00	12124.00	12124.00	1455.00	91.00	0.00	0.00	0.00	10578.00			
	FRONT OFFICE EXEC	1114476592	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12124.00	.00	.00	.00	0.00	1546.00				
29	NARSINGH RAW D01353	SHANKAR PRASAD 101268530714	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			
	ELECTRICIAN	1320099564	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				
30	PRAMOD A D02296	SAINSRPAL 101623192874	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			
	CARPENTER	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,, D03075	TILAKRAM 100269126096	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			
	ELECTRICIAN	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 D01359	BABU LAL 100280590536	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			
	MTS	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				
33	RAHUL KUMAR MAURYA D03076	BUDDAN PRASAD MAURYA 101731105811	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			
	MTS	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 D01363	RAVINDER 100291953321	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			
	SEAWAR MAN	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				

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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	Canteen Deduction				
35	RAJEEV KUMAR,	RAY 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			
D04151	MTS		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				
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	0.0	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		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			
D03965	MTS		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				
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	0.0	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	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			
D01365	PLUMBER		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				
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	0.0	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	0.0	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	0.0	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	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
44	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	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
45	SATPAL EMI	EMI	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			
D02334	MTS		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				
46	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		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				
47	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	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
48	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		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				
49	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	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
50	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	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
51	VIJAY PAL	ROOM CHAND	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			
D01712	MTS		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				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 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.	Empl Sign.
						Basic Pay	DA	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	VIJAY SINGH	KUNDAN SINGH	27.0	4	31.0		15000.00	15000.00					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			
53	VIKASH SHARMA	SHANTI SWAROOP SHARMA	21.0	3	24.0		16341.00	12651.00					12651.00	12651.00	1518.00	95.00	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	12651.00	.00	.00	.00	0.00	1613.00			
54	VINOD KUMAR	DHARAM PAL	27.0	4	31.0		16341.00	16341.00					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			
55	VISHAL	JOGINDER	27.0	4	31.0		14842.00	14842.00					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			
56	ZEENAT PARVEEN	MD YASIN	27.0	4	31.0		14842.00	14842.00					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			
Total			1456.00	217.0	1673.0				832059	0	0	0	807543	832059	96906	6270	0	0	0			
			0.00	.0	.0				0	0	0.00	0	5562	837621	0	0	0	0	103176			
																			734445.00			