

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF SEP - 2019

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 Deduction	Canteen							
1	AJAY	MADAN LAL	26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00				12215.00			
D01319	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00							
2	AJESH KUMAR K P	PEETHAMBARAN	26.0	4	30.0	14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00				13436.00			
D01320	ELECTRICIAN		0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00							
3	AKASH KUMAR	PRADEEP KUMAR	25.0	4	29.0	13350.00		12905.00	628.33	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00				11807.00			
D01321	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00							
4	AKSHAY CHAUHAN	SUNIL KUMAR	22.0	3	25.0	13350.00		11125.00	541.67	0.00	0.00	11667.00	11667.00	1400.00	88.00	0.00	0.00	0.00				10179.00			
D01659	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	11667.00	.00	.00	.00	0.00	1488.00							
5	AMAN	DELEEP	24.0	4	28.0	13350.00		12460.00	606.67	0.00	0.00	13067.00	13067.00	1568.00	98.00	0.00	0.00	0.00				11401.00			
D01322	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13067.00	.00	.00	.00	0.00	1666.00							
6	AMIT	BABBLU	26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00				12215.00			
D01323	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00							
7	ANIL BHATI	RISHI PAL BHATI	23.0	5	28.0	14698.00		13718.00	655.20	0.00	0.00	14373.00	14373.00	1725.00	108.00	0.00	0.00	0.00				12540.00			
D01324	FRONT OFFICE EXEC		0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	14373.00	.00	.00	.00	0.00	1833.00							
8	ARUN KUMAR,	BARHAM PAL	23.0	4	27.0	13350.00		12015.00	585.00	0.00	0.00	12600.00	12600.00	1512.00	95.00	0.00	0.00	0.00				10993.00			
D01693	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	12600.00	.00	.00	.00	0.00	1607.00							
9	ARVIND MAHROL	VED PARKASH	26.0	4	30.0	14698.00		14698.00	702.00	0.00	0.00	15400.00	16250.00	1848.00	122.00	0.00	0.00	0.00				14780.00			
D01189	SUPERVISOR		0	0	0.0	702.00	15400.00	850.00	0.00	0.00	.00	500.00	16750.00	.00	.00	.00	0.00	1970.00							
10	ASHOK KUMAR..	RAM CHANDER	26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00				12215.00			
D01834	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00							
11	BHARAT	LATE RAM SARAN	26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00				12215.00			
D01326	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00							
12	BHARAT LAL	RAM LAKHAN	17.0	3	20.0	14698.00		9799.00	468.00	0.00	0.00	10267.00	10267.00	1232.00	77.00	0.00	0.00	0.00				8958.00			
D01327	ELECTRICIAN		0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	10267.00	.00	.00	.00	0.00	1309.00							
13	CHANDAN	TEJPRAKASH	26.0	4	30.0	14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00				13436.00			
D01328	PLUMBER		0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00							
14	DEEPAK,	SANJAY	18.0	3	21.0	13350.00		9345.00	455.00	0.00	0.00	9800.00	9800.00	1176.00	74.00	0.00	0.00	0.00				8550.00			
D01666	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	9800.00	.00	.00	.00	0.00	1250.00							
15	DILBAR KHAN BARKI	HAMID BARKI	26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00				12215.00			
D01331	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00							
16	ELUMALAI	SIKARAM	23.0	3	26.0	14698.00		12738.00	608.40	0.00	0.00	13347.00	13347.00	1602.00	101.00	0.00	0.00	0.00				11644.00			
D01332	MASON		0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	13347.00	.00	.00	.00	0.00	1703.00							
17	GANESH CHANDRA PRATIH.SIBAPRASAD PRATIHARI		9.0	1	10.0	13350.00		4450.00	216.67	0.00	0.00	4667.00	4667.00	560.00	35.00	0.00	0.00	0.00				4072.00			
D01942	MTS		0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	4667.00	.00	.00	.00	0.00	595.00							

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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	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
18	GOPAL		RAM SARAN		12.0	2	14.0	13350.00		6230.00	303.33	0.00	0.00	6533.00	6533.00	784.00	49.00	0.00	0.00	0.00		5700.00			
D01715	MTS		101411031189	2214499571	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	6533.00	.00	.00	.00	0.00	833.00					
19	ITVARI LAL		SUKHRAM		26.0	4	30.0	14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00		13436.00			
D01336	SEAWAR MAN		101358248861	2012395618	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00					
20	IYYAPPAN		THANGARAJ		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01896	MTS		101484855732	2214563588	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
21	JAGDISH MALVIKAR		MADHUKAR MALVIKAR		25.0	4	29.0	14698.00		14208.00	678.60	0.00	0.00	14887.00	14887.00	1786.00	112.00	0.00	0.00	0.00		12989.00			
D01338	FRONT OFFICE EXEC		101351476408	1114181723	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	14887.00	.00	.00	.00	0.00	1898.00					
22	JASULI DEVI		MANGAL SINGH		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01339	MTS		101358250352	2214458127	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
23	JITENDAR		CHANDU LAL		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01695	MTS		101400633930	2214489694	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
24	KAMAL KUMAR		LAKHMI CHAND		25.0	5	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01713	MTS		101350729827	2214499569	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
25	KARTIK CHOUHAN		SANJAY CHOUHAN		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01342	MTS		101358250334	2214458145	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
26	KASHMIRA DEVI		MAHINDER SINGH		25.0	4	29.0	13350.00		12905.00	628.33	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00		11807.00			
D01343	MTS		101358250135	1114181727	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00					
27	KATHIRESAN		BALANIMUTHN		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01344	MTS		101358250249	1114807964	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
28	KRISHAN PAL,		LAL CHAND		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01872	MTS		100196544560	2013466941	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
29	LALIT NARAYAN		MOHAN RAM		26.0	4	30.0	14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00		13436.00			
D01346	IT STAFF		101184363613	1115162789	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00					
30	MANOJ KUMAR		KISHAN PAL SINGH		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01349	HK BOY		100055509895	2214458160	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
31	MD TANWEER ALAM		MD SHAHABUDDIN		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01630	MTS		101372967449	2214466406	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
32	NAGESH CHANDNE		RAMDAS CHANDNE		21.0	3	24.0	14698.00		11758.00	561.60	0.00	0.00	12320.00	12320.00	1478.00	93.00	0.00	0.00	0.00		10749.00			
D01351	FRONT OFFICE EXEC		100463556172	1114476592	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	12320.00	.00	.00	.00	0.00	1571.00					
33	NAJMA		MOHD YUSUF		26.0	4	30.0	13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00		12215.00			
D01352	MTS		101188257891	2214458191	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00					
34	NARESH KUMAR...		HARI PHOOL		22.0	3	25.0	13350.00		11125.00	541.67	0.00	0.00	11667.00	11667.00	1400.00	88.00	0.00	0.00	0.00		10179.00			
D01924	MTS		101364892935	1115388708	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	11667.00	.00	.00	.00	0.00	1488.00					

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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 Deduction	Canteen				
35	NARSINGH RAW	SHANKAR PRASAD	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01353	PUMP OPERATOR	101268530714	1320099564	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00			
36	PAWAN	MANGAL	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01354	MTS	101358250161	2214458192	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
37	PREM CHAND	RATAN LAL	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01358	ELECTRICIAN	101211181412	1115145747	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00			
38	PREMWATI	BABU LAL	25.0	4	29.0	13350.00	12905.00	12905.00	628.33	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01359	MTS	100280590536	1114181772	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00			
39	RAHUL	DHARAM PAL	25.0	4	29.0	13350.00	12905.00	12905.00	628.33	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01361	MTS	101251866618	2214458338	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00			
40	RAJ	LAXMAN	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01661	MTS	101386381885	2214476096	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
41	RAJ KIRAN	RAVINDER	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00			
42	RAJ KUMAR	HARKESH KUMAR	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01717	MTS	100297768072	1114181778	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
43	RAJ KUMAR	KISHAN LAL	19.0	3	22.0	13350.00	9790.00	9790.00	476.67	0.00	0.00	10267.00	10267.00	1232.00	77.00	0.00	0.00	0.00	8958.00			
D01716	MTS	101411031170	2214499572	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	10267.00	.00	.00	.00	0.00	1309.00			
44	RAJENDRA DEVANAND ING	DEVANAND INGOLE	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01364	FRONT OFFICE EXEC	100463373587	1114499981	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00			
45	RAJESH	GULE LAL	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01664	MTS	101381516580	2214476108	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
46	RAJESH MAURYA	SHIVNARAYAN MAURYA	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01365	PLUMBER	101358250142	1114289430	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00			
47	RAM KARAN	RAM SAJEEVAN	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01366	MTS	101358250157	2214458368	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
48	RAM KI.SHOR	BRIJ LAL	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01367	MTS	100463357886	1114544043	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			
49	RAVI KUMAR	RAMVIR CHAUDHARY	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	16250.00	1848.00	122.00	0.00	0.00	0.00	14780.00			
D01718	SUPERVISOR	101411031162	1107030776	0	0	0.0	702.00	15400.00	850.00	0.00	.00	500.00	16750.00	.00	.00	.00	0.00	1970.00				
50	RAVI KUMAR.	RAM PRASAD	25.0	4	29.0	13350.00	12905.00	12905.00	628.33	0.00	0.00	13533.00	13533.00	1624.00	102.00	0.00	0.00	0.00	11807.00			
D01370	MTS	101358250306	1114303278	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13533.00	.00	.00	.00	0.00	1726.00			
51	ROHITASH KUMAR	MANGAL SAIN	25.0	5	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01372	MTS	101201434985	2214458389	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00			

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 SEP - 2019



03/10/2019
 1:19:36PM
 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 Deduction	Canteen				
52	SATISH KUMAR.	BALBIR SINGH	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01374	MTS	100506550720	1114566101	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
53	SHAKTHIVEL	KUMARAVEL	22.0	4	26.0	13350.00	11570.00	11570.00	563.33	0.00	0.00	12133.00	12133.00	1456.00	91.00	0.00	0.00	0.00	10586.00			
D01375	MTS	101359806867	2214458488	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	12133.00	.00	.00	.00	0.00	1547.00				
54	SHALINI SOOD	RAM SINGH SOOD	21.0	4	25.0	14698.00	12248.00	12248.00	585.00	0.00	0.00	12833.00	12833.00	1540.00	97.00	0.00	0.00	0.00	11196.00			
D01376	FRONT OFFICE EXEC	100047143468	1114332118	0	0	0.0	702.00 15400.00	0.00	0.00	0.00	.00	.00	12833.00	.00	.00	.00	0.00	1637.00				
55	SHIV KUMAR PANCHAL	JAI SINGH	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01378	CARPENTER	101358250119	1114181655	0	0	0.0	702.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
56	SIDDHARTH	VED PRAKASH	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01833	MTS	101445264649	2214528482	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
57	SIDHARTH KUMAR	MAHARAJ DEEN	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01788	MTS	100356132139	2214518739	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
58	SUBHASH	SHRICHAND	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01381	MTS	101302667932	1115299869	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
59	SUNIL KUMAR,	RAM CHANDER	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01663	MTS	101386381902	2214476105	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
60	VIJAY PAL	ROOM CHAND	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01712	MTS	100630040752	2214499568	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
61	VIJAY SINGH	KUNDAN SINGH	25.0	5	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	18650.00			
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				
62	VIKASH SHARMA	SHANTI SWAROOP SHARMA	25.0	4	29.0	14698.00	14208.00	14208.00	678.60	0.00	0.00	14887.00	14887.00	1786.00	112.00	0.00	0.00	0.00	12989.00			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.0	702.00 15400.00	0.00	0.00	0.00	.00	.00	14887.00	.00	.00	.00	0.00	1898.00				
63	VINOD KUMAR	DHARAM PAL	26.0	4	30.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	116.00	0.00	0.00	0.00	13436.00			
D01384	CARPENTER	101358250212	1114181825	0	0	0.0	702.00 15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	1964.00				
64	VISHAL	JOGINDER	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01387	MTS	101358248835	2214458513	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
65	ZEENAT PARVEEN	MD YASIN	26.0	4	30.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	105.00	0.00	0.00	0.00	12215.00			
D01390	MTS	101358250254	2214458547	0	0	0.0	650.00 14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1785.00				
Total			1,592.00	252.0	1844.0			847886	40293	0	0	888180	889880	106581	6688	0	0	0	783174.00			
			0.00	.0	.0			1700	0	0.00	0	6562	896442	0	0	0	0	113269				