

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF SEP - 2020



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	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	AJESH KUMAR K P	PEETHAMBARAN	16.0	3	19.0	16341.00	10349.00	10349.00	.00	0.00	0.00	10349.00	10349.00	1242.00	78.00	0.00	0.00	0.00	9029.00			
D01320	ELECTRICIAN	101358250093	1114181647	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	10349.00	.00	.00	.00	0.00	1320.00				
3	AKASH KUMAR	PRADEEP KUMAR	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	11654.00			
D01321	MTS	100487968200	1114890407	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	.00	.00	0.00	1704.00				
4	AKSHAY CHAUHAN	SUNIL KUMAR	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D01659	MTS	101386381918	2214476092	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
5	AMAN	DELEEP	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	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				
6	AMIT	BABBLU	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	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				
7	AMOD KUMAR	CHHOTE LAL	21.0	3	24.0	14842.00	11874.00	11874.00	.00	0.00	0.00	11874.00	11874.00	1425.00	90.00	0.00	0.00	0.00	10359.00			
D02265	MTS	100979615667	1114930179	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11874.00	.00	.00	.00	0.00	1515.00				
8	ANIL BHATI	RISHI PAL BHATI	17.0	3	20.0	16341.00	10894.00	10894.00	.00	0.00	0.00	10894.00	10894.00	1307.00	82.00	0.00	0.00	0.00	9505.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	10894.00	.00	.00	.00	0.00	1389.00				
9	ANOOP KUMAR,	KRISHN PAL SINGH	6.0	1	7.0	14842.00	3463.00	3463.00	.00	0.00	0.00	3463.00	3463.00	416.00	26.00	0.00	0.00	0.00	3021.00			
D02267	MTS	101612308946	2214684574	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	3463.00	.00	.00	.00	0.00	442.00				
10	ARVIND MAHROL	VED PARKASH	26.0	4	30.0	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				
11	AYYAPAN	RANGA NATHAN	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	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				
12	BHARAT LAL	RAM LAKHAN	26.0	4	30.0	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				
13	BRAJ MOHAN	NARAYAN PRASAD	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D02178	MTS	100478332102	2214644607	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
14	CHANDAN	TEJPRAKASH	26.0	4	30.0	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				
15	DEEPAK,	SANJAY	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	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				
16	DHARMENDRA	RAM LAUT	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	12949.00			
D01992	MTS	101522128257	2214600188	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
17	DILBAR KHAN BARKI	HAMID BARKI	22.0	3	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	10791.00			
D01331	MTS	100720823458	1114813741	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				

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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	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	ELUMALAI	SIKARAM	26.0	4	30.0	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				
19	ITVARI LAL	SUKHRAM	26.0	4	30.0	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				
20	IYYAPPAN	THANGARAJ	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	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				
21	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	26.0	4	30.0	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			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
22	JASULI DEVI	MANGAL SINGH	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	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				
23	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	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				
24	KAMAL KUMAR	LAKHMI 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	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				
25	KASHMIRA DEVI	MAHINDER 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	8201.00			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	9400.00	.00	.00	.00	0.00	1199.00				
26	KATHIRESAN	BALANIMUTHN	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	12949.00			
D01344	MTS	101358250249	1114807964	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
27	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	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				
28	LALIT NARAYAN	MOHAN RAM	26.0	4	30.0	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				
29	MANOJ KUMAR	KISHAN PAL SINGH	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	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				
30	MD TANWEER ALAM	MD SHAHABUDDIN	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	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				
31	NAGESH CHANDNE	RAMDAS CHANDNE	25.0	5	30.0	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				
32	NARESH KUMAR...	HARI PHOOL	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	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				
33	NARSINGH RAW	SHANKAR PRASAD	26.0	4	30.0	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				
34	PAWAN	MANGAL	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	12949.00			
D01354	MTS	101358250161	2214458192	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 : **30**

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						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	23.0	4	27.0	14842.00	14842.00	13358.00	.00	0.00	0.00	13358.00	13358.00	1603.00	101.00	0.00	0.00	0.00	11654.00			
D01359	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13358.00	.00	.00	.00	0.00	1704.00				
36	RAJ	LAXMAN	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	12949.00			
D01661	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				
37	RAJ KIRAN	RAVINDER	26.0	4	30.0	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		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00				
38	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	12949.00			
D01717	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	RAJ KUMAR	KISHAN LAL	21.0	3	24.0	14842.00	14842.00	11874.00	.00	0.00	0.00	11874.00	11874.00	1425.00	90.00	0.00	0.00	0.00	10359.00			
D01716	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11874.00	.00	.00	.00	0.00	1515.00				
40	RAJENDRA DEVANAND ING	DEVANAND INGOLE	26.0	4	30.0	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		0	0	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	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	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				
42	RAJESH MAURYA	SHIVNARAYAN MAURYA	26.0	4	30.0	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		0	0	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	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	12949.00			
D01366	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	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	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				
45	RAVI KUMAR	RAMVIR CHAUDHARY	26.0	4	30.0	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		0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	2294.00				
46	RAVI KUMAR.	RAM PRASAD	18.0	3	21.0	14842.00	14842.00	10389.00	.00	0.00	0.00	10389.00	10389.00	1247.00	78.00	0.00	0.00	0.00	9064.00			
D01370	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10389.00	.00	.00	.00	0.00	1325.00				
47	ROHITASH KUMAR	MANGAL SAIN	21.0	4	25.0	14842.00	14842.00	12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
D01372	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
48	SANJEEV SINGH	BAHADUR SINGH	12.0	2	14.0	14842.00	14842.00	6926.00	.00	0.00	0.00	6926.00	6926.00	831.00	52.00	0.00	0.00	0.00	6043.00			
D02266	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	6926.00	.00	.00	.00	0.00	883.00				
49	SHAKTHIVEL	KUMARAVEL	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	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				
50	SHALINI SOOD	RAM SINGH SOOD	25.0	4	29.0	16341.00	16341.00	15796.00	.00	0.00	0.00	15796.00	15796.00	1896.00	119.00	0.00	0.00	0.00	13781.00			
D01376	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	.00	.00	0.00	2015.00				
51	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	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				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF SEP - 2020

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.	Empl 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	SIDHARTH KUMAR	MAHARAJ DEEN	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	12949.00			
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			
53	SUNIL KUMAR,	RAM CHANDER	9.0	1	10.0	14842.00	14842.00	4947.00	.00	0.00	0.00	4947.00	4947.00	594.00	38.00	0.00	0.00	0.00	4315.00			
D01663	MTS	101386381902	2214476105	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	4947.00	.00	.00	.00	0.00	632.00			
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	12949.00			
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			
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	18649.00			
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			
56	VIKASH SHARMA	SHANTI SWAROOP SHARMA	26.0	4	30.0	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			
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	2084.00			
57	VINOD KUMAR	DHARAM PAL	26.0	4	30.0	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	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	2084.00			
58	VINOD SINGH,	MANGAL SINGH	5.0	1	6.0	14842.00	14842.00	2968.00	.00	0.00	0.00	2968.00	2968.00	356.00	23.00	0.00	0.00	0.00	2589.00			
D02268	MTS	101612308933	2214684578	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	2968.00	.00	.00	.00	0.00	379.00			
59	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	12949.00			
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			
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	12949.00			
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			1,422.00	223.0	1645.0			843175	0	0	0	843175	843175	101183	6357	0	0	0	741197.00			
			0.00	.0	.0			0	0	0.00	0	5562	848737	0	0	0	0	107540				