

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



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	12948.00			
D01319	MTS	101358250086	1114426834	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
2	AJESH KUMAR K P	PEETHAMBARAN	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	10577.00			
D01320	ELECTRICIAN	101358250093	1114181647	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	12124.00	.00	1.00	.00	0.00	1547.00				
3	AKASH KUMAR	PRADEEP 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	10442.00			
D01321	MTS	100487968200	1114890407	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11969.00	.00	1.00	.00	0.00	1527.00				
4	AKSHAY CHAUHAN	SUNIL KUMAR	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	12112.00			
D01659	MTS	101386381918	2214476092	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	1.00	.00	0.00	1772.00				
5	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	12948.00			
D01322	MTS	101358250174	2214458048	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
6	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	12948.00			
D01323	MTS	101358250375	2214458050	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
7	ANIL BHATI	RISHI PAL BHATI	16.0	2	18.0	16341.00	9488.00	9488.00	.00	0.00	0.00	9488.00	9488.00	1139.00	72.00	0.00	0.00	0.00	8276.00			
D01324	FRONT OFFICE EXEC	100050377382	1114321447	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	9488.00	.00	1.00	.00	0.00	1212.00				
8	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	15696.00			
D01189	SUPERVISOR	101181053582	2214393926	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	1.00	.00	0.00	2295.00				
9	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	12948.00			
D01968	MTS	101515985163	1114222400	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
10	BHARAT	LATE RAM SARAN	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	12948.00			
D01326	MTS	101367366628	2214458060	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
11	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	14256.00			
D01327	ELECTRICIAN	100110877111	1313218224	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
12	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	14256.00			
D01328	PLUMBER	101358250103	2013764142	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
13	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	12948.00			
D01666	MTS	101288940852	2214476114	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
14	DHARMENDRA	RAM LAUT	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	12948.00			
D01992	MTS	101522128257	2214600188	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
15	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	12948.00			
D01331	MTS	100720823458	1114813741	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
16	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	14256.00			
D01332	MASON	101358250188	1114350396	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
17	GOPAL	RAM SARAN	12.0	3	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	6265.00			
D01715	MTS	101411031189	2214499571	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7182.00	.00	1.00	.00	0.00	917.00				

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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 Deduction	Canteen				
18	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	14256.00			
D01336	SEAWAR MAN	101358248861	2012395618	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
19	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	12948.00			
D01896	MTS	101484855732	2214563588	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
20	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	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	14256.00			
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
21	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	12948.00			
D01339	MTS	101358250352	2214458127	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
22	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	12948.00			
D01695	MTS	101400633930	2214489694	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
23	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	12948.00			
D01713	MTS	101350729827	2214499569	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
24	KARTIK CHOUHAN	SANJAY CHOUHAN	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	12948.00			
D01342	MTS	101358250334	2214458145	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
25	KASHMIRA DEVI	MAHINDER SINGH	19.0	3	22.0	14842.00	10533.00	10533.00	.00	0.00	0.00	10533.00	10533.00	1264.00	80.00	0.00	0.00	0.00	9188.00			
D01343	MTS	101358250135	1114181727	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10533.00	.00	1.00	.00	0.00	1345.00				
26	KATHIRESAN	BALANIMUTHN	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	12112.00			
D01344	MTS	101358250249	1114807964	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13884.00	.00	1.00	.00	0.00	1772.00				
27	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	12948.00			
D01872	MTS	100196544560	2013466941	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
28	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	14256.00			
D01346	IT STAFF	101184363613	1115162789	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
29	MANOJ KUMAR	KISHAN PAL 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	12948.00			
D01349	HK BOY	100055509895	2214458160	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
30	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	12948.00			
D01630	MTS	101372967449	2214466406	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
31	NAGESH CHANDNE	RAMDAS CHANDNE	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	13796.00			
D01351	FRONT OFFICE EXEC	100463556172	1114476592	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15814.00	.00	1.00	.00	0.00	2018.00				
32	NAJMA	MOHD YUSUF	8.0	1	9.0	14842.00	4309.00	4309.00	.00	0.00	0.00	4309.00	4309.00	517.00	33.00	0.00	0.00	0.00	3758.00			
D01352	MTS	101188257891	2214458191	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	4309.00	.00	1.00	.00	0.00	551.00				
33	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	12948.00			
D01924	MTS	101364892935	1115388708	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
34	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	14256.00			
D01353	PUMP OPERATOR	101268530714	1320099564	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				

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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	PAWAN	MANGAL	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	12948.00			
D01354	MTS	101358250161	2214458192	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
36	PREM CHAND	RATAN LAL	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	14256.00			
D01358	ELECTRICIAN	101211181412	1115145747	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
37	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	12948.00			
D01359	MTS	100280590536	1114181772	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
38	RAHUL	DHARAM 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	12948.00			
D01361	MTS	101251866618	2214458338	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
39	RAJ	LAXMAN	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	12948.00			
D01661	MTS	101386381885	2214476096	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
40	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	14256.00			
D01363	SEAWAR MAN	100291953321	2016091513	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
41	RAJ KUMAR	HARKESH KUMAR	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	12948.00			
D01717	MTS	100297768072	1114181778	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
42	RAJ 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	0.00	0.00	0.00	12948.00			
D01716	MTS	101411031170	2214499572	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
43	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	14256.00			
D01364	FRONT OFFICE EXEC	100463373587	1114499981	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
44	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	12948.00			
D01664	MTS	101381516580	2214476108	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
45	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	14256.00			
D01365	PLUMBER	101358250142	1114289430	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00				
46	RAM KARAN	RAM SAJEEVAN	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	12948.00			
D01366	MTS	101358250157	2214458368	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
47	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	12948.00			
D01367	MTS	100463357886	1114544043	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
48	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	15696.00			
D01718	SUPERVISOR	101411031162	1107030776	0	0	0.00	17991.00	0.00	0.00	0.00	.00	.00	17991.00	.00	1.00	.00	0.00	2295.00				
49	RAVI KUMAR.	RAM 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	12948.00			
D01370	MTS	101358250306	1114303278	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
50	ROHITASH KUMAR	MANGAL SAIN	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	12948.00			
D01372	MTS	101201434985	2214458389	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
51	SATISH KUMAR.	BALBIR 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	12948.00			
D01374	MTS	100506550720	1114566101	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				

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

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	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	12948.00			
D01375	MTS	101359806867	2214458488	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
53	SHIV KUMAR PANCHAL	JAI SINGH	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	14256.00			
D01378	CARPENTER	101358250119	1114181655	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00	14256.00			
54	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	12948.00			
D01833	MTS	101445264649	2214528482	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
55	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	12948.00			
D01788	MTS	100356132139	2214518739	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
56	SUBHASH	SHRICHAND	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	12948.00			
D01381	MTS	101302667932	1115299869	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
57	SUNIL KUMAR,	RAM CHANDER	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	12948.00			
D01663	MTS	101386381902	2214476105	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
58	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	12948.00			
D01712	MTS	100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
59	VIJAY SINGH	KUNDAN SINGH	27.0	4	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	18648.00			
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	1.00	.00	0.00	1914.00	18648.00			
60	VIKASH SHARMA	SHANTI SWAROOP SHARMA	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	14256.00			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	2085.00	14256.00			
61	VINOD KUMAR	DHARAM PAL	24.0	4	28.0	16341.00	14760.00	14760.00	.00	0.00	0.00	14760.00	14760.00	1771.00	111.00	0.00	0.00	0.00	12877.00			
D01384	CARPENTER	101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	14760.00	.00	1.00	.00	0.00	1883.00	12877.00			
62	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	12948.00			
D01387	MTS	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
63	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	12948.00			
D01390	MTS	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00	12948.00			
<b>Total</b>			<b>1,628.00</b>	<b>243.0</b>	<b>1871.0</b>			<b>926516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>926516</b>	<b>926516</b>	<b>111182</b>	<b>6986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>813847.00</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>932078</b>	<b>0</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>118231</b>				