

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF AUG - 2022



Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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	ADARSH CHOUDHARY	CHANDER SHEKHAR	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02998	FIRE OPT.	101706689420	2214762407	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
2	AJAY KUMAR	BANNU LAL	24.0	4	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02839	PIPEMAN	101126816133	2014185926	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
3	ANIL GILL	JOGINDER SINGH	26.0	4	30.0	16506.00	15974.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02850	HELPER	101126816318	2213916792	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
4	ANIL KUMAR	SHYAM BIHARI PRASAD	26.0	5	31.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02851	HELPER	101126816325	2013001618	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
5	ASHISH	JOKHAN	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02822	FIRE OPT.	101256937254	2214731649	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
6	ASHOK KUMAR	RAM CHANDER	18.0	3	23.0	20019.00	14853.00	14853.00	.00	0.00	0.00	11129.00	14853.00	1335.00	112.00	0.00	0.00	0.00	13406.00			
D02871	MASON	100987518823	2014429315	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	14853.00	.00	.00	.00	0.00	1447.00				
7	ASHOK KUMAR	GHANSHYAM	24.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03005	PLUMBER	101096890363	2213575380	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
8	AVADHESH KUMAR	BHAGWAN SINGH	26.0	5	31.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02853	HELPER	101126816360	2213916801	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	26.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02835	WIREMAN	101126816069	2013579658	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
10	CHANDAN KUMAR	SAKALDIP PRASAD	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02816	FIRE OPT.	100986767270	2214575024	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
11	DEEPAK	SATPAL	26.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02815	FIRE OPT.	101259608795	2214384730	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	26.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02842	PIPEMAN	101126816167	2213916803	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
13	DEVENDRA SHARMA	DHARMNATH SHARMA	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02834	WIREMAN	101126816053	2013001925	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
14	DEVI LAL	CHOTE LAL	18.0	3	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02846	WOOD WORKER	101126816216	2213916807	0	9	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
15	DIPAK KUMAR	JAGDISH PRASAD	22.0	5	27.0	20019.00	17436.00	17436.00	.00	0.00	0.00	13065.00	17436.00	1568.00	131.00	0.00	0.00	0.00	15737.00			
D03488	WIREMAN	101068659886	2214884585	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	17436.00	.00	.00	.00	0.00	1699.00				
16	GAURAV	BALIRAM	24.0	4	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02999	PUMP MAN	101635139264	2214764212	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
17	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03048	FIRE OPT.	101668690251	2214775906	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				

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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	JASBIR SINGH	PURAN LAL	22.0	5	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02872	PIPEMAN	101578861583	2214648434	0	3	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00			
19	JAUNI KUMAR	AMAR CHAND	24.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
20	JITENDER KUMAR	RAJESH KUMAR	22.0	3	29.0	16506.00	15441.00	15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03046	HELPER	101719046397	2214775897	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00			
21	JOSE MATHEW	VARKEY MATHEW	25.0	4	31.0	20019.00	20019.00	20019.00	.00	500.00	0.00	15000.00	20519.00	1800.00	154.00	0.00	0.00	0.00	18565.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20519.00	.00	.00	.00	0.00	1954.00			
22	KARAN DAHIYA	SANJAY DAHIYA	25.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03044	FIRE OPT.	101568702938	2017950009	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
23	KAUSHAR ALI	MOHD. MUSTKEEM	27.0	4	31.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02877	HELPER	101126816339	2213916818	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00			
24	KEDAR BEHERA	SAMPAD BEHERA	26.0	4	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02844	PIPEMAN	101126816198	2213917717	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00			
25	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02820	FIRE OPT.	101126816445	2013876433	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
26	LAKHMI SINGH	BHARAJ SINGH	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03002	PLUMBER	101552665761	2214764608	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
27	MAHBOOB	IDDU	26.0	4	30.0	16506.00	15974.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02857	HELPER	101126816484	2214073788	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00			
28	MAHENDER KUMAR	KHEMCHAND	26.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02858	WIREMAN	101015432081	2214225683	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
29	MAHESH KUMAR	PRAKASH	24.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02843	PIPEMAN	101126816179	2013876405	0	3	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			
30	MANOJ	MAMAN SINGH	24.0	4	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D02859	WIREMAN	101148930694	2214302401	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00			
31	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	11.0	2	13.0	20019.00	8395.00	8395.00	.00	0.00	0.00	6290.00	8395.00	755.00	63.00	0.00	0.00	0.00	7577.00			
D02809	FIRE OPT.	101126816394	2213917727	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	8395.00	.00	.00	.00	0.00	818.00			
32	MANOJ KUMAR	RAVINDER KUMAR	25.0	4	30.0	16506.00	15974.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02878	HELPER	101343887147	2214705028	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00			
33	MANOJ KUMAR	SHIV PUJAN	25.0	5	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D03004	WIREMAN	101602538324	2018059369	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00			
34	MANOJ KUMAR	DULI CHAND	24.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02831	WIREMAN	101126816024	2213917731	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00			

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 AUG - 2022



06/09/2022
 15:15:31
 admin

Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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	MANSHU	ANIL KUMAR	25.0	5	30.0	20019.00		19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00				17485.00			
D03489	FIRE OPT.	101843664607	2214888629	0	0	0.0	0.00	20019.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00							
36	MOHIT NEGI	JAG MOHAN SINGH NEGI	17.0	3	22.0	16506.00		11714.00	.00	0.00	0.00	10645.00	11714.00	1277.00	88.00	0.00	0.00	0.00				10349.00			
D02870	HELPER	101460377735	2214542291	0	2	0.0	0.00	16506.00	0.00	0.00	.00	.00	11714.00	.00	.00	.00	0.00	1365.00							
37	MONU,,	RANDHIR	21.0	3	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D03084	FIRE OPT.	101604893115	2214784194	0	7	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
38	MUKESH KUMAR	DEVI SINGH	24.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02838	PIPEMAN	101126816122	2213917736	0	3	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
39	MUKESH KUMAR	BANWARI LAL	23.0	3	29.0	20019.00		18727.00	.00	0.00	0.00	14032.00	18727.00	1684.00	141.00	0.00	0.00	0.00				16902.00			
D02873	WIREMAN	100438097669	2214665913	0	3	0.0	0.00	20019.00	0.00	0.00	.00	.00	18727.00	.00	.00	.00	0.00	1825.00							
40	NARESH	SHER SINGH	25.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02826	DG. OPT.	101126815973	1110083105	0	2	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
41	NEHA	RAJ KUSHORE TIWARI	23.0	5	30.0	20019.00		19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00				17485.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	2	0.0	0.00	20019.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00							
42	NITIN	DINESH DHIMAN	26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00				14582.00			
D03003	HELPER	101706925501	2214764216	0	1	0.0	0.00	16506.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00							
43	OM PRAKASH	MUNSHI RAM	24.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02884	WIREMAN	101126816478	2214066970	0	3	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
44	PAWAN KUMAR	CHATURA NAND	27.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02829	WIREMAN	101126816007	2213917747	0	0	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
45	PEHLAD RAI	MANIK LAL RAI	24.0	4	30.0	20019.00		19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00				17485.00			
D03228	WIREMAN	101781297861	2214835658	0	2	0.0	0.00	20019.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00							
46	PRABHU SINGH	JAGDISH SINGH	23.0	5	30.0	20019.00		19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00				17485.00			
D02864	WIREMAN	100273616534	1112167035	0	2	0.0	0.00	20019.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00							
47	PRADEEP KUMAR	JAI BHAGWAN	27.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02832	WIREMAN	101126816030	2213917753	0	0	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
48	PRAKASH,,	RAJESH KUMAR	26.0	4	30.0	20019.00		19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00				17485.00			
D03083	PUMP MAN	101469675193	2214781108	0	0	0.0	0.00	20019.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00							
49	PRAVEEN KUMAR	CHARAN SINGH	26.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02813	FIRE OPT.	101126816534	2214156599	0	1	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
50	PRINCE KUMAR	NIRAJ KUMAR RAWAL	26.0	5	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00				18068.00			
D02819	FIRE OPT.	101047536026	5916372219	0	0	0.0	0.00	20019.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00							
51	RAHUL KUMAR	MAHESH KUMAR	23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00				14112.00			
D02865	HELPER	101281127460	2214435064	0	3	0.0	0.00	16506.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00							

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FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF AUG - 2022



06/09/2022
 15:15:31
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Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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				
52	RAJ KUMAR	MUKAND RAM	23.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02874	WIREMAN	100626113811	2214669802	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
53	RAJ KUMAR	LAXMAN PRASAD	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02830	WIREMAN	101126816011	2012735435	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
54	RAJAN CHARAN	RAM CHARAN	25.0	4	30.0	20019.00	19373.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D03006	WIREMAN	100293133244	2214764218	0	1	0.0	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
55	RAJU JEE	SHIV DAS RAM	25.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02866	PIPEMAN	100029263432	2214447809	0	2	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
56	RAKESH KUMAR	LAXMI NARAIN	22.0	4	27.0	16506.00	14376.00	14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03045	HELPER	101719046402	2214775888	0	1	0.0	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
57	RAKESH KUMAR	DULI CHAND	20.0	4	27.0	20019.00	17436.00	17436.00	.00	0.00	0.00	13065.00	17436.00	1568.00	131.00	0.00	0.00	0.00	15737.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	17436.00	.00	.00	.00	0.00	1699.00				
58	RAM BABU SINGH	RAMPAL SINGH	25.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02861	PUMP MAN	101148930710	2214302406	0	2	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
59	RAMESH CHANDRA SINGH	JASHOUD SINGH	27.0	4	31.0	20019.00	20019.00	20019.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20683.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	0	0.0	20019.00	1500.00	0.00	0.00	.00	.00	22483.00	.00	.00	.00	0.00	1800.00				
60	RAMKESH	BHAGGAN	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02883	WIREMAN	101126816082	2213917928	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
61	RAVI KUMAR	DES RAJ	23.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02876	WIREMAN	101126816105	2213917929	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
62	RAVINDRA SINGH	UMMED SINGH	25.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02860	WIREMAN	101148930706	2214302404	0	1	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
63	SACHIN VERMA	CHUNNI LAL	26.0	4	30.0	16506.00	15974.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02848	HELPER	101126816292	2014801540	0	0	0.0	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
64	SANDEEP KUMAR	KARTAR SINGH	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02810	FIRE OPT.	101126816409	2214747499	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
65	SANJAY	MOOL CHAND	25.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02841	PIPEMAN	101126816151	2013002440	0	2	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
66	SANJAY GILL	JOGINDER SINGH	24.0	4	30.0	16506.00	15974.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02849	HELPER	101126816302	2213921914	0	2	0.0	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
67	SANJAY KUMAR	MAHARAJ SINGH	23.0	5	31.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02863	HELPER	101271067861	2214391309	0	3	0.0	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
68	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				

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Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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 Advance Other	Canteen Bus Deduction					
69	SHIV KUMAR PANCHAL	JAI SINGH	23.0	4	30.0	20019.00	20019.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D03001	CARPENTER	UAN No: 101358250119 ESIC No: 1114181655	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
70	SONIA	SUNIL KUMAR CHOUDHARY	13.0	2	17.0	16506.00	16506.00	9052.00	.00	0.00	0.00	8226.00	9052.00	987.00	68.00	0.00	0.00	0.00	7997.00			
D03229	HELPER	UAN No: 101171456585 ESIC No: 2214835665	PH: 0 PL: 2 OT Hrs: 0.0			0.00	16506.00	0.00	0.00	0.00	.00	.00	9052.00	.00	.00	.00	0.00	1055.00				
71	SUMAN KUMAR PODDAR	AKHILESH PODDAR	26.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02862	WIREMAN	UAN No: 100645196270 ESIC No: 2214384745	PH: 0 PL: 1 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
72	SUMER SINGH	RAMBHAGAT	25.0	4	30.0	20019.00	20019.00	19373.00	.00	0.00	0.00	14516.00	19373.00	1742.00	146.00	0.00	0.00	0.00	17485.00			
D03180	WIREMAN	UAN No: 100385468459 ESIC No: 2214809702	PH: 0 PL: 1 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	19373.00	.00	.00	.00	0.00	1888.00				
73	SUNDER DASS	BISHAMBER DASS	24.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02852	WIREMAN	UAN No: 101126816356 ESIC No: 2013876358	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
74	SUNEEL KUMAR	GIAN CHAND	23.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02837	WIREMAN	UAN No: 101126816114 ESIC No: 2213917755	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
75	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	26.0	4	30.0	16506.00	16506.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02879	HELPER	UAN No: 100777215816 ESIC No: 2214564102	PH: 0 PL: 0 OT Hrs: 0.0			0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
76	SURAJ	GOVIND SINGH	25.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02814	FIRE OPT.	UAN No: 101199032544 ESIC No: 2214341371	PH: 0 PL: 2 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
77	SURESH KUMAR	BHULE SINGH	26.0	4	30.0	16506.00	16506.00	15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02847	HELP. DEST OPT.	UAN No: 101126816285 ESIC No: 2213917762	PH: 0 PL: 0 OT Hrs: 0.0			0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
78	SUSHANT KUMAR	JAGDISH	26.0	5	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02833	WIREMAN	UAN No: 101126816048 ESIC No: 2213917927	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
79	TULSI RAM VERMA	PARBHATI LAL VERMA	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02885	MASON	UAN No: 100027623990 ESIC No: 2214187920	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
80	VIJAY KUMAR	NAND LAL	26.0	4	31.0	16506.00	16506.00	16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02868	HELPER	UAN No: 101435595324 ESIC No: 2214519239	PH: 0 PL: 1 OT Hrs: 0.0			0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
81	VIJAY PARKASH	URVI DUTT	19.0	2	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02825	DG. OPT.	UAN No: 101126815960 ESIC No: 2006722652	PH: 0 PL: 10 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
82	VIKAS KUMAR	HARI KISHAN	27.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02854	T.V. TECHNICIAN	UAN No: 101126816373 ESIC No: 2213917942	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
83	VIRENDER YADAV	BUDHI RAM YADAV	24.0	4	31.0	20019.00	20019.00	20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02840	PIPEMAN	UAN No: 100008729816 ESIC No: 2213917946	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
Total			2017.00	344.0	2485.0			1545708	0	1464	0	1202417	1526189	144292	11499	0	0	0	1392881.00			
			0.00	124.0	.0			1500	0	0.00	0	0	1548672	0	0	0	0	155791				