

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF AUG - 2023**



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	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18446.00			
D02998	<b>FIRE OPT.</b>		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	500.00	0.00	2457.00				
2	AJAY KUMAR	BANNU LAL	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02839	<b>PIPEMAN</b>		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
3	AMIT KUMAR,,,	MANIRAM	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03868	<b>WOOD WORKER</b>		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
4	ANIL GILL	JOGINDER SINGH	23.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02850	<b>WOOD WORKER</b>		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
5	ANIL KUMAR	SHYAM BIHARI PRASAD	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02851	<b>HELPER</b>		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
6	ASHISH	JOKHAN	24.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02822	<b>FIRE OPT.</b>		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
7	ASHOK KUMAR	RAM CHANDER	17.0	3	22.0	20903.00	14834.00	14834.00	.00	0.00	0.00	10645.00	14834.00	1277.00	112.00	0.00	0.00	0.00	13445.00			
D02871	<b>MASON</b>		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	14834.00	.00	.00	.00	0.00	1389.00				
8	ASHOK KUMAR	GHANSHYAM	22.0	4	28.0	20903.00	18880.00	18880.00	.00	0.00	0.00	13548.00	18880.00	1626.00	142.00	0.00	0.00	0.00	17112.00			
D03005	<b>PLUMBER</b>		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	.00	.00	0.00	1768.00				
9	AVADHESH KUMAR	BHAGWAN SINGH	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02853	<b>HELPER</b>		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
10	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	25.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02835	<b>WIRESMAN</b>		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
11	CHANDAN KUMAR	SAKALDIP PRASAD	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02816	<b>FIRE OPT.</b>		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
12	DEEPAK	SATPAL	20.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02815	<b>FIRE OPT.</b>		0	7	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
13	DEV DUTT SHARMA	TRILOK CHAND SHARMA	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02842	<b>PIPEMAN</b>		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
14	DEVENDRA SHARMA	DHARMNATH SHARMA	24.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02834	<b>WIRESMAN</b>		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
15	DIPAK KUMAR	JAGDISH PRASAD	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D03488	<b>WIRESMAN</b>		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
16	GAURAV	BALIRAM	24.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02999	<b>PUMP MAN</b>		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
17	GOPAL LAL	MOHAN LAL	22.0	5	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02812	<b>FIRE OPT.</b>		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				



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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	MANOJ KUMAR	SHIV PUJAN	25.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03004	WIREMAN	101602538324	2018059369	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
36	MANOJ KUMAR	DULI CHAND	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02831	WIREMAN	101126816024	2213917731	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
37	MANSHU	ANIL KUMAR	25.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03489	FIRE OPT.	101843664607	2214888629	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
38	MOHIT NEGI	JAG MOHAN SINGH NEGI	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02870	HELPER	101460377735	2214542291	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
39	MONU,,	RANDHIR	23.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18446.00			
D03084	FIRE OPT.	101604893115	2214784194	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	500.00	0.00	2457.00			
40	MUKESH KUMAR	DEVI SINGH	23.0	5	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02838	PIPEMAN	101126816122	2213917736	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			
41	MUKESH KUMAR	BANWARI LAL	24.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02873	WIREMAN	100438097669	2214665913	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
42	NARESH	SHER SINGH	24.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02826	DG. OPT.	101126815973	1110083105	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
43	NEHA	RAJ KUSHORE TIWARI	25.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			
44	NITIN	DINESH DHIMAN	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03003	HELPER	101706925501	2214764216	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
45	PAWAN KUMAR	CHATURA NAND	25.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02829	WIREMAN	101126816007	2213917747	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
46	PEHLAD RAI	MANIK LAL RAI	19.0	4	26.0	20903.00	17532.00	17532.00	.00	0.00	0.00	12581.00	17532.00	1510.00	132.00	0.00	0.00	0.00	15890.00			
D03228	WIREMAN	101781297861	2214835658	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	17532.00	.00	.00	.00	0.00	1642.00			
47	PRABHU SINGH	JAGDISH SINGH	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02864	WIREMAN	100273616534	1112167035	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
48	PRADEEP KUMAR	JAI BHAGWAN	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02832	WIREMAN	101126816030	2213917753	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
49	PRAKASH,,	RAJESH KUMAR	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03083	PUMP MAN	101469675193	2214781108	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
50	PRASHANT SHARMA	ASHOK SHARMA	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D04045	HELPER	101213294654	2215003775	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
51	PRAVEEN KUMAR	CHARAN SINGH	21.0	3	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02813	FIRE OPT.	101126816534	2214156599	0	6	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			

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 - 2023**



04/09/2023  
 19:28:22  
 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				
52	RAHUL KUMAR	MAHESH KUMAR	23.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02865	HELPER	101281127460	2214435064	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
53	RAJ KUMAR	MUKAND RAM	25.0	5	30.0	20903.00	20903.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02874	WIREMAN	100626113811	2214669802	0	0	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
54	RAJ KUMAR	LAXMAN PRASAD	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02830	WIREMAN	101126816011	2012735435	0	1	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
55	RAJAN CHARAN	RAM CHARAN	25.0	4	30.0	20903.00	20903.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D03006	WIREMAN	100293133244	2214764218	0	1	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
56	RAJU JEE	SHIV DAS RAM	22.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02866	PIPEMAN	100029263432	2214447809	0	5	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
57	RAKESH KUMAR	DULI CHAND	20.0	4	26.0	20903.00	20903.00	17532.00	.00	0.00	0.00	12581.00	17532.00	1510.00	132.00	0.00	0.00	0.00	15890.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	2	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	17532.00	.00	.00	.00	0.00	1642.00				
58	RAKESH KUMAR	LAXMI NARAIN	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03045	HELPER	101719046402	2214775888	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
59	RAM BABU SINGH	RAMPAL SINGH	25.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02861	PUMP MAN	101148930710	2214302406	0	2	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
60	RAMESH CHANDRA SINGH	JASHOUD SINGH	25.0	4	31.0	20903.00	20903.00	20903.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21567.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	2	0.0	0.00 20903.00	1500.00	0.00	0.00	.00	.00	23367.00	.00	.00	.00	0.00	1800.00				
61	RAVI KUMAR	DES RAJ	23.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02876	WIREMAN	101126816105	2213917929	0	3	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
62	RAVINDRA SINGH	UMMED SINGH	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02860	WIREMAN	101148930706	2214302404	0	0	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
63	SACHIN VERMA	CHUNNI LAL	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02848	HELPER	101126816292	2014801540	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
64	SANDEEP KUMAR	KARTAR SINGH	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18446.00			
D02810	FIRE OPT.	101126816409	2214747499	0	1	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	500.00	0.00	2457.00				
65	SANJAY	MOOL CHAND	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02841	PIPEMAN	101126816151	2013002440	0	1	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
66	SANJAY GILL	JOGINDER SINGH	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02849	HELPER	101126816302	2213921914	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
67	SANJAY KUMAR	MAHARAJ SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02863	HELPER	101271067861	2214391309	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
68	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	24.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02845	WOOD WORKER	101126816200	2213917940	0	2	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				

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 - 2023**



04/09/2023  
 19:28:22  
 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 Advance Other	Canteen Bus Deduction					
69	SHIV KUMAR PANCHAL	JAI SINGH	25.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D03001	<b>CARPENTER</b>	UAN No 101358250119 ESIC No 1114181655	PH 0 PL 1 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
70	SHWAGE MANHAS	RAVINDER SINGH	15.0	2	17.0	20903.00	11463.00	11463.00	.00	0.00	0.00	8226.00	11463.00	987.00	86.00	0.00	0.00	0.00	10390.00			
D03869	<b>WIRESMAN</b>	UAN No 101940493600 ESIC No 2214980311	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	11463.00	.00	.00	.00	0.00	1073.00				
71	SONIA	SUNIL KUMAR CHOUDHARY	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03229	<b>HELPER</b>	UAN No 101171456585 ESIC No 2214835665	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
72	SUMAN KUMAR PODDAR	AKHILESH PODDAR	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02862	<b>WIRESMAN</b>	UAN No 100645196270 ESIC No 2214384745	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
73	SUMER SINGH	RAMBHAGAT	24.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D03180	<b>WIRESMAN</b>	UAN No 100385468459 ESIC No 2214809702	PH 0 PL 2 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
74	SUNDER DASS	BISHAMBER DASS	23.0	4	29.0	20903.00	19554.00	19554.00	.00	0.00	0.00	14032.00	19554.00	1684.00	147.00	0.00	0.00	0.00	17723.00			
D02852	<b>WIRESMAN</b>	UAN No 101126816356 ESIC No 2013876358	PH 0 PL 2 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	19554.00	.00	.00	.00	0.00	1831.00				
75	SUNEEL KUMAR	GIAN CHAND	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02837	<b>WIRESMAN</b>	UAN No 101126816114 ESIC No 2213917755	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
76	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02879	<b>MASON</b>	UAN No 100777215816 ESIC No 2214564102	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
77	SURAJ	GOVIND SINGH	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02814	<b>FIRE OPT.</b>	UAN No 101199032544 ESIC No 2214341371	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
78	SURESH KUMAR	BHULE SINGH	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02847	<b>SUP CUM OPERATOR</b>	UAN No 101126816285 ESIC No 2213917762	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
79	SUSHANT KUMAR	JAGDISH	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02833	<b>WIRESMAN</b>	UAN No 101126816048 ESIC No 2213917927	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
80	TONY THOMAS	KALIYIKKAPARAMBIL	25.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03636	<b>FIRE OPT.</b>	UAN No 101884556043 ESIC No 2214928042	PH 0 PL 1 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
81	VIJAY KUMAR	NAND LAL	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02868	<b>HELPER</b>	UAN No 101435595324 ESIC No 2214519239	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
82	VIJAY PARKASH	URVI DUTT	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02825	<b>DG. OPT.</b>	UAN No 101126815960 ESIC No 2006722652	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
83	VIKAS KUMAR	HARI KISHAN	26.0	4	30.0	20903.00	20229.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02854	<b>T.V. TECHNICIAN</b>	UAN No 101126816373 ESIC No 2213917942	PH 0 PL 0 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
84	VIRENDER YADAV	BUDHI RAM YADAV	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02840	<b>PIPEMAN</b>	UAN No 100008729816 ESIC No 2213917946	PH 0 PL 1 OT Hrs 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
<b>Total</b>			<b>2033.00</b>	<b>361.0</b>	<b>2522.0</b>			<b>1640558</b>	<b>0</b>	<b>1464</b>	<b>0</b>	<b>1220319</b>	<b>1598752</b>	<b>146442</b>	<b>12019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1483061.00</b>			
			<b>0.00</b>	<b>128.0</b>	<b>.0</b>			<b>1500</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1643522</b>	<b>0</b>	<b>0</b>	<b>2000</b>	<b>0</b>	<b>160461</b>				