

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF DEC - 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	24.0	5	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	17722.00			
D02998	FIRE OPT.		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19554.00	.00	1.00	.00	0.00	1832.00				
2	AJAY KUMAR	BANNU LAL	20.0	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	18945.00			
D02839	PIPEMAN		0	6	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
3	AMIT KUMAR,,,	MANIRAM	19.0	5	27.0	20903.00	18206.00	18206.00	.00	0.00	0.00	13065.00	18206.00	1568.00	137.00	0.00	0.00	0.00	16500.00			
D03868	WOOD WORKER		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18206.00	.00	1.00	.00	0.00	1706.00				
4	ANIL GILL	JOGINDER 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	18945.00			
D02850	WOOD WORKER		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
5	ANIL KUMAR	SHYAM BIHARI PRASAD	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	15303.00			
D02851	HELPER		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
6	ASHISH	JOKHAN	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	18945.00			
D02822	FIRE OPT.		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
7	ASHOK KUMAR	GHANSHYAM	21.0	5	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	17111.00			
D03005	PLUMBER		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	1.00	.00	0.00	1769.00				
8	ASHOK KUMAR	RAM CHANDER	22.0	5	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	17722.00			
D02871	MASON		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19554.00	.00	1.00	.00	0.00	1832.00				
9	AVADHESH KUMAR	BHAGWAN SINGH	24.0	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	15303.00			
D02853	HELPER		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
10	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	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	18945.00			
D02835	WIREMAN		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
11	CHANDAN KUMAR	SAKALDIP PRASAD	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	18945.00			
D02816	FIRE OPT.		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
12	DEEPAK	SATPAL	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	18945.00			
D02815	FIRE OPT.		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
13	DEV DUTT SHARMA	TRILOK CHAND SHARMA	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	18945.00			
D02842	PIPEMAN		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
14	DEVENDRA SHARMA	DHARMNATH SHARMA	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	18945.00			
D02834	WIREMAN		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
15	DIPAK KUMAR	JAGDISH PRASAD	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	18945.00			
D03488	WIREMAN		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
16	GAURAV	BALIRAM	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	18945.00			
D02999	PUMP MAN		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
17	GOPAL LAL	MOHAN LAL	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	18945.00			
D02812	FIRE OPT.		0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				

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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	HARSHIT SHARMA	ANUP KUMAR SHARMA	26.0	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	15303.00			
D03637	HELPER	101739354044	2214931719	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
19	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	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	18945.00			
D03048	FIRE OPT.	101668690251	2214775906	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
20	JASBIR SINGH	PURAN LAL	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	18945.00			
D02872	PIPEMAN	101578861583	2214648434	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
21	JAUNI KUMAR	AMAR CHAND	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	18945.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
22	JITENDER KUMAR	RAJESH KUMAR	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	14809.00			
D03046	HELPER	101719046397	2214775897	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
23	JOSE MATHEW	VARKEY MATHEW	23.0	4	31.0	21215.00	21215.00	21215.00	.00	500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21414.00			
D02827	SUPERVISOR	101126815987	1112704126	0	4	0.00	21215.00	1500.00	0.00	0.00	.00	.00	23215.00	.00	1.00	.00	0.00	1801.00				
24	KARAN DAHIYA	SANJAY DAHIYA	23.0	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	18945.00			
D03044	FIRE OPT.	101568702938	2017950009	0	4	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
25	KAUSHAR ALI	MOHD. MUSTKEEM	24.0	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	15303.00			
D02877	HELPER	101126816339	2213916818	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
26	KEDAR BEHERA	SAMPAD BEHERA	21.0	3	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	18945.00			
D02844	PIPEMAN	101126816198	2213917717	0	7	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
27	KHEM CHAND SHARMA	TRILOK CHAND 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	18945.00			
D02820	FIRE OPT.	101126816445	2013876433	0	3	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
28	LAKHMI SINGH	BHARAJ SINGH	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	18945.00			
D03002	PLUMBER	101552665761	2214764608	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
29	MAHBOOB	IDDU	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	15303.00			
D02857	HELPER	101126816484	2214073788	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
30	MAHENDER KUMAR	KHEMCHAND	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	18945.00			
D02858	WIREMAN	101015432081	2214225683	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
31	MAHESH KUMAR	PRAKASH	22.0	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	18945.00			
D02843	PIPEMAN	101126816179	2013876405	0	4	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
32	MANOJ	MAMAN 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	18945.00			
D02859	WIREMAN	101148930694	2214302401	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
33	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	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	18334.00			
D02809	FIRE OPT.	101126816394	2213917727	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	1.00	.00	0.00	1895.00				
34	MANOJ KUMAR	RAVINDER KUMAR	26.0	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	15303.00			
D02878	HELPER	101343887147	2214705028	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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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	Canteen Deduction				
35	MANOJ KUMAR	DULI CHAND	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	18945.00			
D02831	WIREMAN	101126816024	2213917731	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
36	MANOJ KUMAR	SHIV PUJAN	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	18945.00			
D03004	WIREMAN	101602538324	2018059369	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
37	MANSHU	ANIL KUMAR	23.0	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	18945.00			
D03489	FIRE OPT.	101843664607	2214888629	0	4	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
38	MOHIT NEGI	JAG MOHAN SINGH NEGI	19.0	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	13822.00			
D02870	HELPER	101460377735	2214542291	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
39	MONU,,	RANDHIR	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	18945.00			
D03084	FIRE OPT.	101604893115	2214784194	0	5	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
40	MUKESH KUMAR	DEVI SINGH	21.0	4	27.0	20903.00	18206.00	18206.00	.00	0.00	0.00	13065.00	18206.00	1568.00	137.00	0.00	0.00	0.00	16500.00			
D02838	PIPEMAN	101126816122	2213917736	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18206.00	.00	1.00	.00	0.00	1706.00			
41	MUKESH KUMAR	BANWARI LAL	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	18945.00			
D02873	WIREMAN	100438097669	2214665913	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
42	NARESH	SHER SINGH	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	18945.00			
D02826	DG. OPT.	101126815973	1110083105	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
43	NEHA	RAJ KUSHORE TIWARI	16.0	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	18945.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	10	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
44	NITIN	DINESH DHIMAN	25.0	5	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	14809.00			
D03003	HELPER	101706925501	2214764216	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
45	PAWAN KUMAR	CHATURA NAND	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	18945.00			
D02829	WIREMAN	101126816007	2213917747	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
46	PEHLAD RAI	MANIK LAL RAI	18.0	5	23.0	20903.00	15509.00	15509.00	.00	0.00	0.00	11129.00	15509.00	1335.00	117.00	0.00	0.00	0.00	14056.00			
D03228	WIREMAN	101781297861	2214835658	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	15509.00	.00	1.00	.00	0.00	1453.00			
47	PRABHU SINGH	JAGDISH 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	18945.00			
D02864	WIREMAN	100273616534	1112167035	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
48	PRADEEP KUMAR	JAI BHAGWAN	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	18945.00			
D02832	WIREMAN	101126816030	2213917753	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
49	PRAKASH,,	RAJESH 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	18945.00			
D03083	PUMP MAN	101469675193	2214781108	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
50	PRASHANT SHARMA	ASHOK SHARMA	21.0	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	15303.00			
D04045	HELPER	101213294654	2215003775	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
51	PRAVEEN KUMAR	CHARAN SINGH	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	18945.00			
D02813	FIRE OPT.	101126816534	2214156599	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			

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 DEC - 2023



06/01/2024
 12:21:19
 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				
69	SHIV KUMAR PANCHAL	JAI SINGH	22.0	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	15889.00			
D03001	CARPENTER	UAN No: 101358250119 ESIC No: 1114181655	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	17532.00	.00	1.00	.00	0.00	1643.00				
70	SHWAGE MANHAS	RAVINDER SINGH	23.0	5	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	17111.00			
D03869	WIREMAN	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	18880.00	.00	1.00	.00	0.00	1769.00				
71	SONIA	SUNIL KUMAR CHOUDHARY	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	15303.00			
D03229	HELPER	UAN No: 101171456585 ESIC No: 2214835665	PH: 0 PL: 1 OT Hrs: 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
72	SUMAN KUMAR PODDAR	AKHILESH PODDAR	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	18945.00			
D02862	WIREMAN	UAN No: 100645196270 ESIC No: 2214384745	PH: 0 PL: 1 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
73	SUMER SINGH	RAMBHAGAT	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	18945.00			
D03180	WIREMAN	UAN No: 100385468459 ESIC No: 2214809702	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
74	SUMIT KUMAR.,	JAI LAL	20.0	4	24.0	20903.00	16183.00	16183.00	.00	0.00	0.00	11613.00	16183.00	1394.00	122.00	0.00	0.00	0.00	14666.00			
D04315	WIREMAN	UAN No: 101800466591 ESIC No: 2215056344	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	16183.00	.00	1.00	.00	0.00	1517.00				
75	SUNDER DASS	BISHAMBER DASS	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	18945.00			
D02852	WIREMAN	UAN No: 101126816356 ESIC No: 2013876358	PH: 0 PL: 0 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
76	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	18945.00			
D02837	WIREMAN	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	1.00	.00	0.00	1958.00				
77	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	16.0	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	18945.00			
D02879	MASON	UAN No: 100777215816 ESIC No: 2214564102	PH: 0 PL: 11 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
78	SURAJ	GOVIND 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	18945.00			
D02814	FIRE OPT.	UAN No: 101199032544 ESIC No: 2214341371	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
79	SURESH KUMAR	BHULE 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	18945.00			
D02847	SUP CUM OPERATOR	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	20903.00	.00	1.00	.00	0.00	1958.00				
80	SUSHANT KUMAR	JAGDISH	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	18945.00			
D02833	WIREMAN	UAN No: 101126816048 ESIC No: 2213917927	PH: 0 PL: 1 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
81	TONY THOMAS	KALIYIKKAPARAMBIL	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	18945.00			
D03636	FIRE OPT.	UAN No: 101884556043 ESIC No: 2214928042	PH: 0 PL: 3 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
82	VIJAY KUMAR	NAND LAL	26.0	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	15303.00			
D02868	HELPER	UAN No: 101435595324 ESIC No: 2214519239	PH: 0 PL: 0 OT Hrs: 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
83	VIJAY PARKASH	URVI DUTT	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	18945.00			
D02825	DG. OPT.	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	1.00	.00	0.00	1958.00				
84	VIKAS KUMAR	HARI KISHAN	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	18945.00			
D02854	T.V. TECHNICIAN	UAN No: 101126816373 ESIC No: 2213917942	PH: 0 PL: 1 OT Hrs: 0.0			0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
85	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	18945.00			
D02840	PIPEMAN	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	1.00	.00	0.00	1958.00				

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Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF DEC - 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.	Empl Sign.	
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu. All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
			1986.00	377.0	2550.0				1662427	0	2464	0	1233870	1619997	148066	12179	0	0	0	1508561.00			
	Total		0.00	187.0	.0				4000	0	0.00	0	0	1668891	0	85	0	0	160330				