

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUL - 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	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			
D02998	<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				
2	AJAY KUMAR	BANNU LAL	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			
D02839	<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				
3	AMIT KUMAR,,,	MANIRAM	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			
D03868	<b>WOOD WORKER</b>		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				
4	ANIL GILL	JOGINDER 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			
D02850	<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				
5	ANIL KUMAR	SHYAM BIHARI PRASAD	24.0	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			
D02851	<b>HELPER</b>		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				
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	18946.00			
D02822	<b>FIRE OPT.</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				
7	ASHOK KUMAR	RAM CHANDER	20.0	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	16501.00			
D02871	<b>MASON</b>		0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18206.00	.00	.00	.00	0.00	1705.00				
8	ASHOK KUMAR	GHANSHYAM	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	15890.00			
D03005	<b>PLUMBER</b>		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	17532.00	.00	.00	.00	0.00	1642.00				
9	AVADHESH KUMAR	BHAGWAN SINGH	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			
D02853	<b>HELPER</b>		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				
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	18946.00			
D02835	<b>WIREMAN</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				
11	CHANDAN KUMAR	SAKALDIP 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	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	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			
D02815	<b>FIRE OPT.</b>		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				
13	DEV DUTT SHARMA	TRILOK CHAND SHARMA	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			
D02842	<b>PIPEMAN</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				
14	DEVENDRA SHARMA	DHARMNATH 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			
D02834	<b>WIREMAN</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				
15	DIPAK KUMAR	JAGDISH PRASAD	17.0	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			
D03488	<b>WIREMAN</b>		0	7	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	.00	.00	0.00	1768.00				
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	18946.00			
D02999	<b>PUMP MAN</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				
17	GOPAL LAL	MOHAN 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	18946.00			
D02812	<b>FIRE OPT.</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				

**FORM II**

**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**

**PAYSHEET FOR MONTH OF JUL - 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				
18	HARSHIT SHARMA	ANUP KUMAR SHARMA	24.0	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			
D03637	HELPER	101739354044	2214931719	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			
19	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	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			
D03048	FIRE OPT.	101668690251	2214775906	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			
20	JASBIR SINGH	PURAN 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	18946.00			
D02872	PIPEMAN	101578861583	2214648434	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			
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	18946.00			
D02824	DG. OPT.	101126815956	1112321142	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			
22	JITENDER KUMAR	RAJESH KUMAR	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	15304.00			
D03046	HELPER	101719046397	2214775897	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			
23	JOSE MATHEW	VARKEY MATHEW	24.0	5	31.0	20903.00	20903.00	20903.00	.00	500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19603.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	21403.00	.00	.00	.00	0.00	1800.00			
24	KARAN DAHIYA	SANJAY DAHIYA	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			
D03044	FIRE OPT.	101568702938	2017950009	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			
25	KAUSHAR ALI	MOHD. MUSTKEEM	27.0	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			
D02877	HELPER	101126816339	2213916818	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
26	KEDAR BEHERA	SAMPAD BEHERA	17.0	3	25.0	20903.00	16857.00	16857.00	.00	0.00	0.00	12097.00	16857.00	1452.00	127.00	0.00	0.00	0.00	15278.00			
D02844	PIPEMAN	101126816198	2213917717	0	5	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	16857.00	.00	.00	.00	0.00	1579.00			
27	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	21.0	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			
D02820	FIRE OPT.	101126816445	2013876433	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	.00	.00	0.00	1768.00			
28	LAKHMI SINGH	BHARAJ 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			
D03002	PLUMBER	101552665761	2214764608	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			
29	MAHBOOB	IDDU	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			
D02857	HELPER	101126816484	2214073788	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			
30	MAHENDER KUMAR	KHEMCHAND	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			
D02858	WIREMAN	101015432081	2214225683	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			
31	MAHESH KUMAR	PRAKASH	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			
D02843	PIPEMAN	101126816179	2013876405	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			
32	MANOJ	MAMAN 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	18946.00			
D02859	WIREMAN	101148930694	2214302401	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			
33	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	19.0	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	17112.00			
D02809	FIRE OPT.	101126816394	2213917727	0	4	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	.00	.00	0.00	1768.00			
34	MANOJ KUMAR	SHIV PUJAN	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			
D03004	WIREMAN	101602538324	2018059369	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			

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 JUL - 2023**



05/08/2023  
 12:41:11  
 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	MANOJ KUMAR	RAVINDER KUMAR	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			
D02878	HELPER	101343887147	2214705028	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			
36	MANOJ KUMAR	DULI CHAND	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			
D02831	WIREMAN	101126816024	2213917731	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			
37	MANSHU	ANIL KUMAR	19.0	3	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			
D03489	FIRE OPT.	101843664607	2214888629	0	6	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18880.00	.00	.00	.00	0.00	1768.00			
38	MOHIT NEGI	JAG MOHAN SINGH NEGI	24.0	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			
D02870	HELPER	101460377735	2214542291	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			
39	MONU,,	RANDHIR	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			
D03084	FIRE OPT.	101604893115	2214784194	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			
40	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	18946.00			
D02873	WIREMAN	100438097669	2214665913	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			
41	MUKESH KUMAR	DEVI SINGH	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			
D02838	PIPEMAN	101126816122	2213917736	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			
42	NARESH	SHER 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			
D02826	DG. OPT.	101126815973	1110083105	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			
43	NEHA	RAJ KUSHORE TIWARI	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	18946.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	4	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
44	NITIN	DINESH DHIMAN	19.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03003	HELPER	101706925501	2214764216	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
45	PAWAN KUMAR	CHATURA NAND	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			
D02829	WIREMAN	101126816007	2213917747	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			
46	PEHLAD RAI	MANIK LAL RAI	21.0	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			
D03228	WIREMAN	101781297861	2214835658	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			
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	18946.00			
D02864	WIREMAN	100273616534	1112167035	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			
48	PRADEEP KUMAR	JAI BHAGWAN	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			
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	22.0	3	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D04045	HELPER	101213294654	2215003775	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
51	RAHUL KUMAR	MAHESH KUMAR	23.0	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	14810.00			
D02865	HELPER	101281127460	2214435064	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			

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 JUL - 2023**



05/08/2023  
 12:41:11  
 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	RAJ KUMAR	LAXMAN 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	18946.00			
D02830	WIREMAN	101126816011	2012735435	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
53	RAJ KUMAR	MUKAND RAM	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			
D02874	WIREMAN	100626113811	2214669802	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
54	RAJAN CHARAN	RAM CHARAN	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			
D03006	WIREMAN	100293133244	2214764218	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
55	RAJU JEE	SHIV DAS RAM	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			
D02866	PIPEMAN	100029263432	2214447809	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
56	RAKESH KUMAR	DULI CHAND	21.0	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	17723.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	3	0.00	20903.00	0.00	0.00	0.00	.00	.00	19554.00	.00	.00	.00	0.00	1831.00				
57	RAKESH KUMAR	LAXMI NARAIN	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			
D03045	HELPER	101719046402	2214775888	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
58	RAM BABU SINGH	RAMPAL 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	18946.00			
D02861	PUMP MAN	101148930710	2214302406	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
59	RAMESH CHANDRA SINGH	JASHOUD SINGH	26.0	5	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	0	0.00	20903.00	1500.00	0.00	0.00	.00	.00	23367.00	.00	.00	.00	0.00	1800.00				
60	RAVI KUMAR	DES RAJ	8.0	1	11.0	20903.00	7417.00	7417.00	.00	0.00	0.00	5323.00	7417.00	639.00	56.00	0.00	0.00	0.00	6722.00			
D02876	WIREMAN	101126816105	2213917929	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	7417.00	.00	.00	.00	0.00	695.00				
61	RAVINDRA SINGH	UMMED 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			
D02860	WIREMAN	101148930706	2214302404	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
62	SACHIN VERMA	CHUNNI LAL	22.0	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			
D02848	HELPER	101126816292	2014801540	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
63	SANDEEP KUMAR	KARTAR 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			
D02810	FIRE OPT.	101126816409	2214747499	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
64	SANJAY	MOOL CHAND	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			
D02841	PIPEMAN	101126816151	2013002440	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
65	SANJAY GILL	JOGINDER SINGH	24.0	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			
D02849	HELPER	101126816302	2213921914	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
66	SANJAY KUMAR	MAHARAJ 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	15304.00			
D02863	HELPER	101271067861	2214391309	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
67	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	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			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00				
68	SHIV KUMAR PANCHAL	JAI 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			
D03001	CARPENTER	101358250119	1114181655	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 JUL - 2023**



05/08/2023  
 12:41:11  
 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	SHWAGE MANHAS	RAVINDER SINGH	13.0	1	14.0	20903.00	9440.00	9440.00	.00	0.00	0.00	6774.00	9440.00	813.00	71.00	0.00	0.00	0.00	8556.00									
D03869	WIREMAN	101940493600	2214980311	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	9440.00	.00	.00	.00	0.00	884.00										
70	SONIA	SUNIL KUMAR CHOUDHARY	24.0	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									
D03229	HELPER	101171456585	2214835665	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00										
71	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	WIREMAN	100645196270	2214384745	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
72	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	18946.00									
D03180	WIREMAN	100385468459	2214809702	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
73	SUNDER DASS	BISHAMBER DASS	24.0	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									
D02852	WIREMAN	101126816356	2013876358	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00										
74	SUNEEL KUMAR	GIAN CHAND	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									
D02837	WIREMAN	101126816114	2213917755	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
75	SUNIL KUMAR SINGH	ASHOK KUMAR 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	18946.00									
D02879	MASON	100777215816	2214564102	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
76	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	18946.00									
D02814	FIRE OPT.	101199032544	2214341371	0	3	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
77	SURESH KUMAR	BHULE SINGH	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	15304.00									
D02847	HELP. DEST OPT.	101126816285	2213917762	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00										
78	SUSHANT KUMAR	JAGDISH	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									
D02833	WIREMAN	101126816048	2213917927	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
79	TONY THOMAS	KALIYIKKAPARAMBIL	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									
D03636	FIRE OPT.	101884556043	2214928042	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
80	VIJAY KUMAR	NAND LAL	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									
D02868	HELPER	101435595324	2214519239	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00										
81	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	18946.00									
D02825	DG. OPT.	101126815960	2006722652	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
82	VIKAS KUMAR	HARI KISHAN	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									
D02854	T.V. TECHNICIAN	101126816373	2213917942	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00										
83	VIRENDER YADAV	BUDHI RAM YADAV	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									
D02840	PIPEMAN	100008729816	2213917946	0	1	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>2002.00</b>	<b>361.0</b>	<b>2485.0</b>						<b>1611344</b>	<b>0</b>	<b>1464</b>	<b>0</b>	<b>1202418</b>	<b>1569538</b>	<b>144294</b>	<b>11801</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1458213.00</b>			
						<b>0.00</b>	<b>122.0</b>	<b>.0</b>						<b>1500</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1614308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>156095</b>				