

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 JUN - 2022



07/07/2022
 14:19:26
 admin

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

Working Days : 30

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	ADARSH CHOUDHARY	CHANDER SHEKHAR	26.0	4	30.0	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	18067.00			
D02998	FIRE OPT.	101706689420	2214762407	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
2	AJAY KUMAR	BANNU LAL	23.0	4	30.0	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	18067.00			
D02839	PIPEMAN	101126816133	2014185926	0	3	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
3	ANIL GILL	JOGINDER SINGH	25.0	4	30.0	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	14581.00			
D02850	HELPER	101126816318	2213916792	0	1	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
4	ANIL KUMAR	SHYAM BIHARI PRASAD	25.0	4	30.0	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	14581.00			
D02851	HELPER	101126816325	2013001618	0	1	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
5	ASHISH	JOKHAN	24.0	4	30.0	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	18067.00			
D02822	FIRE OPT.	101256937254	2214731649	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
6	ASHOK KUMAR	RAM CHANDER	22.0	4	28.0	20019.00	18684.00	18684.00	.00	0.00	0.00	14000.00	18684.00	1680.00	141.00	0.00	0.00	0.00	16862.00			
D02871	MASON	100987518823	2014429315	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	18684.00	.00	1.00	.00	0.00	1822.00				
7	ASHOK KUMAR	GHANSHYAM	24.0	4	30.0	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	18067.00			
D03005	PLUMBER	101096890363	2213575380	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
8	AVADHESH KUMAR	BHAGWAN SINGH	25.0	5	30.0	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	14581.00			
D02853	HELPER	101126816360	2213916801	0	0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	26.0	4	30.0	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	18067.00			
D02835	WIREMAN	101126816069	2013579658	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
10	CHANDAN KUMAR	SAKALDIP PRASAD	25.0	4	30.0	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	18067.00			
D02816	FIRE OPT.	100986767270	2214575024	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
11	DEEPAK	SATPAL	26.0	4	30.0	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	18067.00			
D02815	FIRE OPT.	101259608795	2214384730	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	15.0	2	17.0	20019.00	11344.00	11344.00	.00	0.00	0.00	8500.00	11344.00	1020.00	86.00	0.00	0.00	0.00	10237.00			
D02842	PIPEMAN	101126816167	2213916803	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	11344.00	.00	1.00	.00	0.00	1107.00				
13	DEVENDRA SHARMA	DHARMNATH SHARMA	26.0	4	30.0	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	18067.00			
D02834	WIREMAN	101126816053	2013001925	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
14	DEVI LAL	CHOTE LAL	25.0	4	30.0	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	18067.00			
D02846	WOOD WORKER	101126816216	2213916807	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
15	GAURAV	BALIRAM	26.0	4	30.0	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	18067.00			
D02999	PUMP MAN	101635139264	2214764212	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
16	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	26.0	4	30.0	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	18067.00			
D03048	FIRE OPT.	101668690251	2214775906	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
17	JASBIR SINGH	PURAN LAL	16.0	4	22.0	20019.00	14681.00	14681.00	.00	0.00	0.00	11000.00	14681.00	1320.00	111.00	0.00	0.00	0.00	13249.00			
D02872	PIPEMAN	101578861583	2214648434	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	14681.00	.00	1.00	.00	0.00	1432.00				

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

Working Days : 30

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	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				
18	JAUNI KUMAR	AMAR CHAND	22.0	5	29.0		20019.00		19352.00	.00	0.00	0.00	14500.00	19352.00	1740.00	146.00	0.00	0.00	0.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19352.00	.00	1.00	.00	0.00	1887.00			17465.00
19	JITENDER KUMAR	RAJESH KUMAR	19.0	3	24.0		16506.00		13205.00	.00	0.00	0.00	12000.00	13205.00	1440.00	100.00	0.00	0.00	0.00			
D03046	HELPER	101719046397	2214775897	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13205.00	.00	1.00	.00	0.00	1541.00			11664.00
20	JOSE MATHEW	VARKEY MATHEW	25.0	4	30.0		20019.00		20019.00	.00	500.00	0.00	15000.00	20519.00	1800.00	154.00	0.00	0.00	0.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20519.00	.00	1.00	.00	0.00	1955.00			18564.00
21	KARAN DAHIYA	SANJAY DAHIYA	25.0	4	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D03044	FIRE OPT.	101568702938	2017950009	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
22	KAUSHAR ALI	MOHD. MUSTKEEM	22.0	5	30.0		16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00			
D02877	HELPER	101126816339	2213916818	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			14581.00
23	KEDAR BEHERA	SAMPAD BEHERA	13.0	3	18.0		20019.00		12011.00	.00	0.00	0.00	9000.00	12011.00	1080.00	91.00	0.00	0.00	0.00			
D02844	PIPEMAN	101126816198	2213917717	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	12011.00	.00	1.00	.00	0.00	1172.00			10839.00
24	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	25.0	5	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D02820	FIRE OPT.	101126816445	2013876433	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
25	LAKHMI SINGH	BHARAJ SINGH	25.0	5	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D03002	PLUMBER	101552665761	2214764608	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
26	MAHBOOB	IDDU	25.0	4	30.0		16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00			
D02857	HELPER	101126816484	2214073788	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			14581.00
27	MAHENDER KUMAR	KHEMCHAND	25.0	5	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D02858	WIREMAN	101015432081	2214225683	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
28	MAHESH KUMAR	PRAKASH	24.0	4	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D02843	PIPEMAN	101126816179	2013876405	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
29	MANOJ	MAMAN SINGH	22.0	5	29.0		20019.00		19352.00	.00	0.00	0.00	14500.00	19352.00	1740.00	146.00	0.00	0.00	0.00			
D02859	WIREMAN	101148930694	2214302401	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	19352.00	.00	1.00	.00	0.00	1887.00			17465.00
30	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	6.0	1	7.0		20019.00		4671.00	.00	0.00	0.00	3500.00	4671.00	420.00	36.00	0.00	0.00	0.00			
D02809	FIRE OPT.	101126816394	2213917727	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	4671.00	.00	1.00	.00	0.00	457.00			4214.00
31	MANOJ KUMAR	DULI CHAND	22.0	3	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D02831	WIREMAN	101126816024	2213917731	0	5	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
32	MANOJ KUMAR	SHIV PUJAN	26.0	4	30.0		20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00			
D03004	WIREMAN	101602538324	2018059369	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			18067.00
33	MANOJ KUMAR	RAVINDER KUMAR	26.0	4	30.0		16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00			
D02878	HELPER	101343887147	2214705028	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			14581.00
34	MOHIT NEGI	JAG MOHAN SINGH NEGI	25.0	4	30.0		16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00			
D02870	HELPER	101460377735	2214542291	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			14581.00

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Working Days : 30

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	MONU,,	RANDHIR	25.0	5	30.0	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	18067.00			
D03084	FIRE OPT.	101604893115	2214784194	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
36	MUKESH KUMAR	DEVI SINGH	26.0	4	30.0	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	18067.00			
D02838	PIPEMAN	101126816122	2213917736	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
37	MUKESH KUMAR	BANWARI LAL	22.0	5	30.0	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	18067.00			
D02873	WIREMAN	100438097669	2214665913	0	3	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
38	NARESH	SHER SINGH	23.0	4	30.0	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	18067.00			
D02826	DG. OPT.	101126815973	1110083105	0	3	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
39	NEHA	RAJ KUSHORE TIWARI	21.0	5	28.0	20019.00	18684.00	18684.00	.00	0.00	0.00	14000.00	18684.00	1680.00	141.00	0.00	0.00	0.00	16862.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	18684.00	.00	1.00	.00	0.00	1822.00				
40	NITIN	DINESH DHIMAN	24.0	4	30.0	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	14581.00			
D03003	HELPER	101706925501	2214764216	0	2	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
41	OM PRAKASH	MUNSHI RAM	25.0	4	30.0	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	18067.00			
D02884	WIREMAN	101126816478	2214066970	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
42	PAWAN KUMAR	CHATURA NAND	16.0	4	30.0	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	18067.00			
D02829	WIREMAN	101126816007	2213917747	0	10	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
43	PEHLAD RAI	MANIK LAL RAI	18.0	3	23.0	20019.00	15348.00	15348.00	.00	0.00	0.00	11500.00	15348.00	1380.00	116.00	0.00	0.00	0.00	13851.00			
D03228	FIRE OPT.	101781297861	2214835658	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	15348.00	.00	1.00	.00	0.00	1497.00				
44	PRABHU SINGH	JAGDISH SINGH	24.0	4	30.0	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	18067.00			
D02864	WIREMAN	100273616534	1112167035	0	2	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
45	PRADEEP KUMAR	JAI BHAGWAN	25.0	4	30.0	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	18067.00			
D02832	WIREMAN	101126816030	2213917753	0	1	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
46	PRAKASH,,	RAJESH KUMAR	25.0	5	30.0	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	18067.00			
D03083	PUMP MAN	101469675193	2214781108	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
47	PRAVEEN KUMAR	CHARAN SINGH	26.0	4	30.0	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	18067.00			
D02813	FIRE OPT.	101126816534	2214156599	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
48	PRINCE KUMAR	NIRAJ KUMAR RAWAL	26.0	4	30.0	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	18067.00			
D02819	FIRE OPT.	101047536026	5916372219	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
49	RAHUL KUMAR	MAHESH KUMAR	18.0	4	24.0	16506.00	13205.00	13205.00	.00	0.00	0.00	12000.00	13205.00	1440.00	100.00	0.00	0.00	0.00	11664.00			
D02865	HELPER	101281127460	2214435064	0	2	0.00	16506.00	0.00	0.00	0.00	.00	.00	13205.00	.00	1.00	.00	0.00	1541.00				
50	RAJ KUMAR	MUKAND RAM	22.0	4	30.0	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	18067.00			
D02874	WIREMAN	100626113811	2214669802	0	4	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
51	RAJ KUMAR	LAXMAN PRASAD	26.0	4	30.0	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	18067.00			
D02830	WIREMAN	101126816011	2012735435	0	0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				

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



07/07/2022
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Unit Code: 271
 Unit Name: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

Working Days : 30

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					
52	RAJAN CHARAN	RAM CHARAN	25.0	4	30.0	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	18067.00			
D03006	WIREMAN	100293133244	2214764218	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
53	RAJU JEE	SHIV DAS RAM	26.0	4	30.0	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	18067.00			
D02866	PIPEMAN	100029263432	2214447809	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
54	RAKESH KUMAR	DULI CHAND	22.0	4	28.0	20019.00	18684.00	18684.00	.00	0.00	0.00	14000.00	18684.00	1680.00	141.00	0.00	0.00	0.00	16862.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	18684.00	.00	1.00	.00	0.00	1822.00			
55	RAKESH KUMAR	LAXMI NARAIN	11.0	1	12.0	16506.00	6602.00	6602.00	.00	0.00	0.00	6000.00	6602.00	720.00	50.00	0.00	0.00	0.00	5831.00			
D03045	HELPER	101719046402	2214775888	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	6602.00	.00	1.00	.00	0.00	771.00			
56	RAM BABU SINGH	RAMPAL SINGH	25.0	4	30.0	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	18067.00			
D02861	PUMP MAN	101148930710	2214302406	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
57	RAMESH CHANDRA SINGH	JASHOUD SINGH	7.0	1	23.0	20019.00	15348.00	15348.00	.00	739.07	0.00	11500.00	0.00	1380.00	.00	0.00	0.00	0.00	15856.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	15	0.0	0.00	20019.00	1150.00	0.00	0.00	.00	.00	17237.00	.00	1.00	.00	0.00	1381.00			
58	RAMKESH	BHAGGAN	26.0	4	30.0	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	18067.00			
D02883	WIREMAN	101126816082	2213917928	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
59	RAVI KUMAR	DES RAJ	26.0	4	30.0	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	18067.00			
D02876	WIREMAN	101126816105	2213917929	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
60	RAVINDRA SINGH	UMMED SINGH	25.0	4	30.0	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	18067.00			
D02860	WIREMAN	101148930706	2214302404	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
61	SACHIN VERMA	CHUNNI LAL	22.0	4	30.0	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	14581.00			
D02848	HELPER	101126816292	2014801540	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			
62	SANDEEP KUMAR	KARTAR SINGH	24.0	4	30.0	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	18067.00			
D02810	FIRE OPT.	101126816409	2214747499	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
63	SANJAY	MOOL CHAND	24.0	4	30.0	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	18067.00			
D02841	PIPEMAN	101126816151	2013002440	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
64	SANJAY GILL	JOGINDER SINGH	18.0	3	26.0	16506.00	14305.00	14305.00	.00	0.00	0.00	13000.00	14305.00	1560.00	108.00	0.00	0.00	0.00	12636.00			
D02849	HELPER	101126816302	2213921914	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14305.00	.00	1.00	.00	0.00	1669.00			
65	SANJAY KUMAR	MAHARAJ SINGH	24.0	4	30.0	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	14581.00			
D02863	HELPER	101271067861	2214391309	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00			
66	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	25.0	5	30.0	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	18067.00			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
67	SHIV KUMAR PANCHAL	JAI SINGH	25.0	4	30.0	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	18067.00			
D03001	CARPENTER	101358250119	1114181655	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00			
68	SONIA	SUNIL KUMAR CHOUDHARY	20.0	4	28.0	16506.00	15406.00	15406.00	.00	0.00	0.00	14000.00	15406.00	1680.00	116.00	0.00	0.00	0.00	13609.00			
D03229	HELPER	101171456585	2214835665	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15406.00	.00	1.00	.00	0.00	1797.00			

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

Working Days : 30

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				
69	SUMAN KUMAR PODDAR	AKHILESH PODDAR	22.0	4	30.0	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	18067.00			
D02862	WIREMAN	100645196270	2214384745	0	4	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
70	SUMER SINGH	RAMBHAGAT	26.0	4	30.0	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	18067.00			
D03180	WIREMAN	100385468459	2214809702	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
71	SUNDER DASS	BISHAMBER DASS	23.0	4	30.0	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	18067.00			
D02852	WIREMAN	101126816356	2013876358	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
72	SUNEEL KUMAR	GIAN CHAND	23.0	4	30.0	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	18067.00			
D02837	WIREMAN	101126816114	2213917755	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
73	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	25.0	4	30.0	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	14581.00			
D02879	HELPER	100777215816	2214564102	0	1	0.0	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
74	SURAJ	GOVIND SINGH	25.0	5	30.0	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	18067.00			
D02814	FIRE OPT.	101199032544	2214341371	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
75	SURESH KUMAR	BHULE SINGH	26.0	4	30.0	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	14581.00			
D02847	HELP. DEST OPT.	101126816285	2213917762	0	0	0.0	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
76	SUSHANT KUMAR	JAGDISH	24.0	4	30.0	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	18067.00			
D02833	WIREMAN	101126816048	2213917927	0	2	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
77	TONY ABRAHAM	ABRAHAM VARGHESE	4.0	0	4.0	20019.00	2669.00	2669.00	.00	0.00	0.00	2000.00	2669.00	240.00	21.00	0.00	0.00	0.00	2407.00			
D03242	FIRE OPT.	101730758096	2214844046	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	2669.00	.00	1.00	.00	0.00	262.00				
78	TULSI RAM VERMA	PARBHATI LAL VERMA	26.0	4	30.0	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	18067.00			
D02885	MASON	100027623990	2214187920	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
79	VIJAY KUMAR	NAND LAL	26.0	4	30.0	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	14581.00			
D02868	HELPER	101435595324	2214519239	0	0	0.0	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	1.00	.00	0.00	1925.00				
80	VIJAY PARKASH	URVI DUTT	25.0	5	30.0	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	18067.00			
D02825	DG. OPT.	101126815960	2006722652	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
81	VIKAS KUMAR	HARI KISHAN	26.0	4	30.0	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	18067.00			
D02854	T.V. TECHNICIAN	101126816373	2213917942	0	0	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
82	VIRENDER YADAV	BUDHI RAM YADAV	23.0	4	30.0	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	18067.00			
D02840	PIPEMAN	100008729816	2213917946	0	3	0.0	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	1.00	.00	0.00	1952.00				
Total			1873.00	322.0	2320.0			1489117	0	1239	0	1160000	1474269	139200	11117	0	0	0	1341107.00			
			0.00	125.0	.0			1150	0	0.00	0	0	1491506	0	82	0	0	150399				