

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



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	Canteen Deduction				
1	JAUNI KUMAR	AMAR CHAND	20.0	4	27.0	20903.00	18813.00	18813.00	.00	0.00	0.00	13500.00	18813.00	1620.00	142.00	0.00	0.00	0.00	17050.00			
D02824	<b>DG. OPT.</b>	101126815956	1112321142	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18813.00	.00	1.00	.00	0.00	1763.00			
2	JITENDER KUMAR	RAJESH KUMAR	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03046	<b>HELPER</b>	101719046397	2214775897	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
3	JOSE MATHEW	VARKEY MATHEW	24.0	4	30.0	20903.00	20903.00	20903.00	.00	500.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19602.00			
D02827	<b>SUPERVISOR 1</b>	101126815987	1112704126	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	21403.00	.00	1.00	.00	0.00	1801.00			
4	KARAN DAHIYA	SANJAY DAHIYA	24.0	4	30.0	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	<b>FIRE OPT.</b>	101568702938	2017950009	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			
5	KAUSHAR ALI	MOHD. MUSTKEEM	13.0	2	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8671.00			
D02877	<b>HELPER</b>	101126816339	2213916818	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	1.00	.00	0.00	1095.00			
6	KEDAR BEHERA	SAMPAD BEHERA	18.0	4	30.0	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	<b>PIPEMAN</b>	101126816198	2213917717	0	8	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	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	24.0	4	30.0	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	<b>FIRE OPT.</b>	101126816445	2013876433	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			
8	LAKHMI SINGH	BHARAJ SINGH	26.0	4	30.0	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	<b>PLUMBER</b>	101552665761	2214764608	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			
9	MAHBOOB	IDDU	22.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02857	<b>HELPER</b>	101126816484	2214073788	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
10	MAHENDER KUMAR	KHEMCHAND	24.0	5	30.0	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	<b>WIREMAN</b>	101015432081	2214225683	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			
11	MAHESH KUMAR	PRAKASH	26.0	4	30.0	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	<b>PIPEMAN</b>	101126816179	2013876405	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			
12	MANOJ	MAMAN SINGH	25.0	4	30.0	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	<b>WIREMAN</b>	101148930694	2214302401	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			
13	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	26.0	4	30.0	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			
D02809	<b>FIRE OPT.</b>	101126816394	2213917727	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	MANOJ KUMAR	SHIV PUJAN	26.0	4	30.0	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	<b>WIREMAN</b>	101602538324	2018059369	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			
15	MANOJ KUMAR	RAVINDER KUMAR	26.0	4	30.0	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	<b>HELPER</b>	101343887147	2214705028	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
16	MANOJ KUMAR	DULI CHAND	26.0	4	30.0	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	<b>WIREMAN</b>	101126816024	2213917731	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			
17	MANSHU	ANIL KUMAR	24.0	4	30.0	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	<b>FIRE OPT.</b>	101843664607	2214888629	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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**PAYSHEET FOR MONTH OF JUN - 2023**

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	Canteen Deduction				
18	MOHIT NEGI	JAG MOHAN SINGH NEGI	25.0	4	30.0	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			
D02870	HELPER	101460377735	2214542291	0	1	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	MONU,,	RANDHIR	25.0	5	30.0	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	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			
20	MUKESH KUMAR	BANWARI LAL	23.0	5	30.0	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	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			
21	ADARSH CHOUDHARY	CHANDER SHEKHAR	26.0	4	30.0	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			
D02998	FIRE OPT.	101706689420	2214762407	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			
22	AJAY KUMAR	BANNU LAL	25.0	4	30.0	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	101126816133	2014185926	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			
23	AMIT KUMAR,,,	MANIRAM	21.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D03868	HELPER	101937576813	2214976910	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00			
24	ANIL GILL	JOGINDER SINGH	24.0	4	28.0	20903.00	19509.00	19509.00	.00	0.00	0.00	14000.00	19509.00	1680.00	147.00	0.00	0.00	0.00	17681.00			
D02850	WOOD WORKER	101126816318	2213916792	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19509.00	.00	1.00	.00	0.00	1828.00			
25	ANIL KUMAR	SHYAM BIHARI PRASAD	26.0	4	30.0	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	101126816325	2013001618	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
26	ASHISH	JOKHAN	20.0	3	30.0	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.	101256937254	2214731649	0	7	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
27	ASHOK KUMAR	GHANSHYAM	22.0	5	28.0	20903.00	19509.00	19509.00	.00	0.00	0.00	14000.00	19509.00	1680.00	147.00	0.00	0.00	0.00	17681.00			
D03005	PLUMBER	101096890363	2213575380	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19509.00	.00	1.00	.00	0.00	1828.00			
28	ASHOK KUMAR	RAM CHANDER	18.0	5	25.0	20903.00	17419.00	17419.00	.00	0.00	0.00	12500.00	17419.00	1500.00	131.00	0.00	0.00	0.00	15787.00			
D02871	MASON	100987518823	2014429315	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	17419.00	.00	1.00	.00	0.00	1632.00			
29	AVADHESH KUMAR	BHAGWAN SINGH	26.0	4	30.0	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	101126816360	2213916801	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
30	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	25.0	4	30.0	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	101126816069	2013579658	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			
31	CHANDAN KUMAR	SAKALDIP PRASAD	26.0	4	30.0	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.	100986767270	2214575024	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			
32	DEEPAK	SATPAL	23.0	5	30.0	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.	101259608795	2214384730	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			
33	DEV DUTT SHARMA	TRILOK CHAND SHARMA	22.0	4	30.0	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	101126816167	2213916803	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			
34	DEVENDRA SHARMA	DHARMNATH SHARMA	24.0	5	30.0	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	101126816053	2013001925	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			

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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	Canteen Deduction				
35	DIPAK KUMAR	JAGDISH PRASAD	26.0	4	30.0	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	101068659886	2214884585	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			
36	GAURAV	BALIRAM	26.0	4	30.0	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	101635139264	2214764212	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			
37	GOPAL LAL	MOHAN LAL	24.0	4	30.0	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.	101126816506	2214127500	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			
38	HARSHIT SHARMA	ANUP KUMAR SHARMA	26.0	4	30.0	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	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
39	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	25.0	4	30.0	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	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			
40	JASBIR SINGH	PURAN LAL	23.0	4	30.0	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	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			
41	MUKESH KUMAR	DEVI SINGH	21.0	5	28.0	20903.00	19509.00	19509.00	.00	0.00	0.00	14000.00	19509.00	1680.00	147.00	0.00	0.00	0.00	17681.00			
D02838	PIPEMAN	101126816122	2213917736	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19509.00	.00	1.00	.00	0.00	1828.00			
42	NARESH	SHER SINGH	24.0	5	30.0	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	24.0	4	30.0	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	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			
44	NITIN	DINESH DHIMAN	20.0	4	30.0	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			
D03003	HELPER	101706925501	2214764216	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			
45	PAWAN KUMAR	CHATURA NAND	25.0	4	30.0	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	4	27.0	20903.00	18813.00	18813.00	.00	0.00	0.00	13500.00	18813.00	1620.00	142.00	0.00	0.00	0.00	17050.00			
D03228	WIREMAN	101781297861	2214835658	0	5	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18813.00	.00	1.00	.00	0.00	1763.00			
47	PRABHU SINGH	JAGDISH SINGH	25.0	4	30.0	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	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			
48	PRADEEP KUMAR	JAI BHAGWAN	24.0	5	30.0	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	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			
49	PRAKASH,,	RAJESH KUMAR	24.0	5	30.0	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	PRAVEEN KUMAR	CHARAN SINGH	15.0	3	29.0	20903.00	20206.00	20206.00	.00	0.00	0.00	14500.00	20206.00	1740.00	152.00	0.00	0.00	0.00	18313.00			
D02813	FIRE OPT.	101126816534	2214156599	0	11	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20206.00	.00	1.00	.00	0.00	1893.00			
51	RAHUL KUMAR	MAHESH KUMAR	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02865	HELPER	101281127460	2214435064	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			

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 JUN - 2023**



05/07/2023  
 13:27:30  
 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	Canteen Deduction				
52	RAJ KUMAR	LAXMAN PRASAD	25.0	4	30.0	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			
D02830	WIREMAN	101126816011	2012735435	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			
53	RAJ KUMAR	MUKAND RAM	24.0	4	28.0	20903.00	19509.00	19509.00	.00	0.00	0.00	14000.00	19509.00	1680.00	147.00	0.00	0.00	0.00	17681.00			
D02874	WIREMAN	100626113811	2214669802	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19509.00	.00	1.00	.00	0.00	1828.00			
54	RAJAN CHARAN	RAM CHARAN	22.0	4	30.0	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			
D03006	WIREMAN	100293133244	2214764218	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			
55	RAJU JEE	SHIV DAS RAM	24.0	5	30.0	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			
D02866	PIPEMAN	100029263432	2214447809	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			
56	RAKESH KUMAR	DULI CHAND	21.0	3	26.0	20903.00	18116.00	18116.00	.00	0.00	0.00	13000.00	18116.00	1560.00	136.00	0.00	0.00	0.00	16419.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18116.00	.00	1.00	.00	0.00	1697.00			
57	RAKESH KUMAR	LAXMI NARAIN	19.0	6	30.0	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			
D03045	HELPER	101719046402	2214775888	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
58	RAM BABU SINGH	RAMPAL SINGH	19.0	4	30.0	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			
D02861	PUMP MAN	101148930710	2214302406	0	7	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
59	RAMESH CHANDRA SINGH	JASHOUD SINGH	26.0	4	30.0	20903.00	20903.00	20903.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21566.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	0	0.0	0.00	20903.00	1500.00	0.00	0.00	.00	.00	23367.00	.00	1.00	.00	0.00	1801.00			
60	RAVI KUMAR	DES RAJ	25.0	4	30.0	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			
D02876	WIREMAN	101126816105	2213917929	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			
61	RAVINDRA SINGH	UMMED SINGH	26.0	4	30.0	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			
D02860	WIREMAN	101148930706	2214302404	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			
62	SACHIN VERMA	CHUNNI LAL	23.0	4	30.0	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			
D02848	HELPER	101126816292	2014801540	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			
63	SANDEEP KUMAR	KARTAR SINGH	26.0	4	30.0	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			
D02810	FIRE OPT.	101126816409	2214747499	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			
64	SANJAY	MOOL CHAND	25.0	4	30.0	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			
D02841	PIPEMAN	101126816151	2013002440	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			
65	SANJAY GILL	JOGINDER SINGH	25.0	4	30.0	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			
D02849	HELPER	101126816302	2213921914	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
66	SANJAY KUMAR	MAHARAJ SINGH	24.0	4	30.0	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			
D02863	HELPER	101271067861	2214391309	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			
67	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	25.0	5	30.0	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			
D02845	WOOD WORKER	101126816200	2213917940	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			
68	SHIV KUMAR PANCHAL	JAI SINGH	22.0	4	30.0	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			
D03001	CARPENTER	101358250119	1114181655	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			



Name of Establishment **SUMEET FACILITIES LIMITED**  
 Address **Summit House,**  
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**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF JUN - 2023**



05/07/2023  
 13:27:30  
 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 Advance Other	Canteen Bus Deduction					
69	SHWAGE MANHAS	RAVINDER SINGH	23.0	4	27.0	20903.00	20903.00	18813.00	.00	0.00	0.00	13500.00	18813.00	1620.00	142.00	0.00	0.00	0.00	17050.00			
D03869	WIREMAN	101940493600	2214980311	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	18813.00	.00	1.00	.00	0.00	1763.00				
70	SONIA	SUNIL KUMAR CHOUDHARY	21.0	4	30.0	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	101171456585	2214835665	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
71	SUMAN KUMAR PODDAR	AKHILESH PODDAR	18.0	3	29.0	20903.00	20903.00	20206.00	.00	0.00	0.00	14500.00	20206.00	1740.00	152.00	0.00	0.00	0.00	18313.00			
D02862	WIREMAN	100645196270	2214384745	0	8	0.00	20903.00	0.00	0.00	0.00	.00	.00	20206.00	.00	1.00	.00	0.00	1893.00				
72	SUMER SINGH	RAMBHAGAT	24.0	4	30.0	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	100385468459	2214809702	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
73	SUNDER DASS	BISHAMBER DASS	24.0	4	30.0	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	101126816356	2013876358	0	2	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
74	SUNEEL KUMAR	GIAN CHAND	19.0	4	30.0	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	101126816114	2213917755	0	7	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
75	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	25.0	4	30.0	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	100777215816	2214564102	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
76	SURAJ	GOVIND SINGH	25.0	5	30.0	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.	101199032544	2214341371	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	SURESH KUMAR	BHULE SINGH	26.0	4	30.0	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			
D02847	HELP. DEST OPT.	101126816285	2213917762	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
78	SUSHANT KUMAR	JAGDISH	25.0	4	30.0	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	101126816048	2213917927	0	1	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
79	TONY THOMAS	KALIYIKKAPARAMBIL	5.0	0	8.0	20903.00	20903.00	5574.00	.00	0.00	0.00	4000.00	5574.00	480.00	42.00	0.00	0.00	0.00	5051.00			
D03636	FIRE OPT.	101884556043	2214928042	0	3	0.00	20903.00	0.00	0.00	0.00	.00	.00	5574.00	.00	1.00	.00	0.00	523.00				
80	VIJAY KUMAR	NAND LAL	24.0	4	30.0	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	101435595324	2214519239	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
81	VIJAY PARKASH	URVI DUTT	25.0	5	30.0	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.	101126815960	2006722652	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	VIKAS KUMAR	HARI KISHAN	26.0	4	30.0	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	101126816373	2213917942	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
83	VIRENDER YADAV	BUDHI RAM YADAV	25.0	4	29.0	20903.00	20903.00	20206.00	.00	0.00	0.00	14500.00	20206.00	1740.00	152.00	0.00	0.00	0.00	18313.00			
D02840	PIPEMAN	100008729816	2213917946	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20206.00	.00	1.00	.00	0.00	1893.00				
<b>Total</b>			<b>1927.00</b>	<b>339.0</b>	<b>2415.0</b>			<b>1619584</b>	<b>0</b>	<b>1464</b>	<b>0</b>	<b>1207500</b>	<b>1577778</b>	<b>144900</b>	<b>11863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1465702.00</b>			
			<b>0.00</b>	<b>149.0</b>	<b>.0</b>			<b>1500</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1622548</b>	<b>0</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>156846</b>				