

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 MAR - 2023



05/04/2023
 14:14:00
 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				
1	ADARSH CHOUDHARY	CHANDER SHEKHAR	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02998	FIRE OPT.	101706689420	2214762407	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
2	AJAY KUMAR	BANNU LAL	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02839	PIPEMAN	101126816133	2014185926	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
3	ANIL GILL	JOGINDER SINGH	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02850	HELPER	101126816318	2213916792	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
4	ANIL KUMAR	SHYAM BIHARI PRASAD	13.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02851	HELPER	101126816325	2013001618	0	14	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
5	ASHISH	JOKHAN	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02822	FIRE OPT.	101256937254	2214731649	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
6	ASHOK KUMAR	RAM CHANDER	22.0	3	27.0	20357.00	17730.00	17730.00	.00	0.00	0.00	13065.00	17730.00	1568.00	133.00	0.00	0.00	0.00	16029.00			
D02871	MASON	100987518823	2014429315	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	17730.00	.00	.00	.00	0.00	1701.00			
7	ASHOK KUMAR	GHANSHYAM	23.0	4	29.0	20357.00	19044.00	19044.00	.00	0.00	0.00	14032.00	19044.00	1684.00	143.00	0.00	0.00	0.00	17217.00			
D03005	PLUMBER	101096890363	2213575380	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19044.00	.00	.00	.00	0.00	1827.00			
8	AVADHESH KUMAR	BHAGWAN SINGH	23.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02853	HELPER	101126816360	2213916801	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02835	WIREMAN	101126816069	2013579658	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
10	CHANDAN KUMAR	SAKALDIP PRASAD	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02816	FIRE OPT.	100986767270	2214575024	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
11	DEEPAK	SATPAL	23.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02815	FIRE OPT.	101259608795	2214384730	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	18.0	5	25.0	20357.00	16417.00	16417.00	.00	0.00	0.00	12097.00	16417.00	1452.00	124.00	0.00	0.00	0.00	14841.00			
D02842	PIPEMAN	101126816167	2213916803	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	16417.00	.00	.00	.00	0.00	1576.00			
13	DEVENDRA SHARMA	DHARMNATH SHARMA	24.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02834	WIREMAN	101126816053	2013001925	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
14	DIPAK KUMAR	JAGDISH PRASAD	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03488	WIREMAN	101068659886	2214884585	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
15	GAURAV	BALIRAM	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02999	PUMP MAN	101635139264	2214764212	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
16	GOPAL LAL	MOHAN LAL	23.0	5	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02812	FIRE OPT.	101126816506	2214127500	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00			
17	HARSHIT SHARMA	ANUP KUMAR SHARMA	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03637	HELPER	101739354044	2214931719	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			

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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	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03048	FIRE OPT.		0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
19	JASBIR SINGH	PURAN LAL	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02872	PIPEMAN		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
20	JAUNI KUMAR	AMAR CHAND	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02824	DG. OPT.		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
21	JITENDER KUMAR	RAJESH KUMAR	19.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03046	HELPER		0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
22	JOSE MATHEW	VARKEY MATHEW	26.0	4	31.0	20357.00	20357.00	20357.00	.00	500.00	0.00	15000.00	20857.00	1800.00	157.00	0.00	0.00	0.00	18900.00			
D02827	SUPERVISOR 1		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20857.00	.00	.00	.00	0.00	1957.00				
23	KARAN DAHIYA	SANJAY DAHIYA	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03044	FIRE OPT.		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
24	KAUSHAR ALI	MOHD. MUSTKEEM	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02877	HELPER		0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
25	KEDAR BEHERA	SAMPAD BEHERA	24.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02844	PIPEMAN		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
26	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	14.0	3	20.0	20357.00	20357.00	13134.00	.00	0.00	0.00	9677.00	13134.00	1161.00	99.00	0.00	0.00	0.00	11874.00			
D02820	FIRE OPT.		0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	13134.00	.00	.00	.00	0.00	1260.00				
27	LAKHMI SINGH	BHARAJ SINGH	25.0	5	30.0	20357.00	20357.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D03002	PLUMBER		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
28	MAHBOOB	IDDU	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02857	HELPER		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
29	MAHENDER KUMAR	KHEMCHAND	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02858	WIREMAN		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
30	MAHESH KUMAR	PRAKASH	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02843	PIPEMAN		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
31	MANOJ	MAMAN SINGH	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02859	WIREMAN		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
32	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	24.0	4	30.0	20357.00	20357.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02809	FIRE OPT.		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
33	MANOJ KUMAR	DULI CHAND	22.0	4	30.0	20357.00	20357.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02831	WIREMAN		0	4	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
34	MANOJ KUMAR	RAVINDER KUMAR	14.0	3	22.0	16792.00	16792.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D02878	HELPER		0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00				

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Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	MANOJ KUMAR	SHIV PUJAN	24.0	4	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D03004	WIREMAN	101602538324	2018059369	0	2	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
36	MANSHU	ANIL KUMAR	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03489	FIRE OPT.	101843664607	2214888629	0	1	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
37	MOHIT NEGI	JAG MOHAN SINGH NEGI	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02870	HELPER	101460377735	2214542291	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
38	MONU,,	RANDHIR	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03084	FIRE OPT.	101604893115	2214784194	0	1	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
39	MUKESH KUMAR	DEVI SINGH	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02838	PIPEMAN	101126816122	2213917736	0	0	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
40	MUKESH KUMAR	BANWARI LAL	23.0	5	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02873	WIREMAN	100438097669	2214665913	0	2	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
41	NARESH	SHER SINGH	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02826	DG. OPT.	101126815973	1110083105	0	0	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
42	NEHA	RAJ KUSHORE TIWARI	22.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	5	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
43	NITIN	DINESH DHIMAN	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03003	HELPER	101706925501	2214764216	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
44	PAWAN KUMAR	CHATURA NAND	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02829	WIREMAN	101126816007	2213917747	0	0	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
45	PEHLAD RAI	MANIK LAL RAI	21.0	3	24.0	20357.00	15760.00	15760.00	.00	0.00	0.00	11613.00	15760.00	1394.00	119.00	0.00	0.00	0.00	14247.00			
D03228	WIREMAN	101781297861	2214835658	0	0	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	15760.00	.00	.00	.00	0.00	1513.00				
46	PRABHU SINGH	JAGDISH SINGH	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02864	WIREMAN	100273616534	1112167035	0	2	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
47	PRADEEP KUMAR	JAI BHAGWAN	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02832	WIREMAN	101126816030	2213917753	0	0	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
48	PRAKASH,,	RAJESH KUMAR	22.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03083	PUMP MAN	101469675193	2214781108	0	4	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
49	PRAVEEN KUMAR	CHARAN SINGH	21.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02813	FIRE OPT.	101126816534	2214156599	0	5	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
50	RAHUL KUMAR	MAHESH KUMAR	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02865	HELPER	101281127460	2214435064	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
51	RAJ KUMAR	LAXMAN PRASAD	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02830	WIREMAN	101126816011	2012735435	0	1	0.0	0.00 20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAR - 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				
52	RAJ KUMAR	MUKAND RAM	20.0	5	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02874	WIREMAN	100626113811	2214669802	0	5	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00			
53	RAJAN CHARAN	RAM CHARAN	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03006	WIREMAN	100293133244	2214764218	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
54	RAJU JEE	SHIV DAS RAM	21.0	4	28.0	20357.00	18387.00	18387.00	.00	0.00	0.00	13548.00	18387.00	1626.00	138.00	0.00	0.00	0.00	16623.00			
D02866	PIPEMAN	100029263432	2214447809	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	18387.00	.00	.00	.00	0.00	1764.00			
55	RAKESH KUMAR	DULI CHAND	23.0	4	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00			
56	RAKESH KUMAR	LAXMI NARAIN	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03045	HELPER	101719046402	2214775888	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
57	RAM BABU SINGH	RAMPAL SINGH	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02861	PUMP MAN	101148930710	2214302406	0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
58	RAMESH CHANDRA SINGH	JASHOUD SINGH	22.0	3	31.0	20357.00	20357.00	20357.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	21021.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	6	0.0	0.00	20357.00	1500.00	0.00	0.00	.00	.00	22821.00	.00	.00	.00	0.00	1800.00			
59	RAVI KUMAR	DES RAJ	24.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02876	WIREMAN	101126816105	2213917929	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
60	RAVINDRA SINGH	UMMED SINGH	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02860	WIREMAN	101148930706	2214302404	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
61	SACHIN VERMA	CHUNNI LAL	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02848	HELPER	101126816292	2014801540	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
62	SANDEEP KUMAR	KARTAR SINGH	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02810	FIRE OPT.	101126816409	2214747499	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
63	SANJAY	MOOL CHAND	22.0	0	26.0	20357.00	17074.00	17074.00	.00	0.00	0.00	12581.00	17074.00	1510.00	129.00	0.00	0.00	0.00	15435.00			
D02841	PIPEMAN	101126816151	2013002440	0	4	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	17074.00	.00	.00	.00	0.00	1639.00			
64	SANJAY GILL	JOGINDER SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02849	HELPER	101126816302	2213921914	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
65	SANJAY KUMAR	MAHARAJ SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02863	HELPER	101271067861	2214391309	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
66	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00			
67	SHIV KUMAR PANCHAL	JAI SINGH	19.0	5	28.0	20357.00	18387.00	18387.00	.00	0.00	0.00	13548.00	18387.00	1626.00	138.00	0.00	0.00	0.00	16623.00			
D03001	CARPENTER	101358250119	1114181655	0	4	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	18387.00	.00	.00	.00	0.00	1764.00			
68	SONIA	SUNIL KUMAR CHOUDHARY	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03229	HELPER	101171456585	2214835665	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			

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 MAR - 2023



05/04/2023
 14:14:00
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Advance Other	Canteen Bus Deduction					
69	SUMAN KUMAR PODDAR	AKHILESH PODDAR	30.0	0	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02862	WIREMAN		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
70	SUMER SINGH	RAMBHAGAT	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03180	WIREMAN		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
71	SUNDER DASS	BISHAMBER DASS	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02852	WIREMAN		0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
72	SUNEEL KUMAR	GIAN CHAND	20.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02837	WIREMAN		0	6	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
73	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	22.0	4	29.0	20357.00	19044.00	19044.00	.00	0.00	0.00	14032.00	19044.00	1684.00	143.00	0.00	0.00	0.00	17217.00			
D02879	MASON		0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19044.00	.00	.00	.00	0.00	1827.00				
74	SURAJ	GOVIND SINGH	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02814	FIRE OPT.		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
75	SURESH KUMAR	BHULE SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02847	HELP. DEST OPT.		0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
76	SUSHANT KUMAR	JAGDISH	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02833	WIREMAN		0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
77	TONY THOMAS	KALIYIKKAPARAMBIL	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D03636	FIRE OPT.		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
78	VIJAY KUMAR	NAND LAL	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02868	HELPER		0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
79	VIJAY PARKASH	URVI DUTT	7.0	1	18.0	20357.00	11820.00	11820.00	.00	0.00	0.00	8710.00	11820.00	1045.00	89.00	0.00	0.00	0.00	10686.00			
D02825	DG. OPT.		0	10	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	11820.00	.00	.00	.00	0.00	1134.00				
80	VIKAS KUMAR	HARI KISHAN	27.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02854	T.V. TECHNICIAN		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				
81	VIRENDER YADAV	BUDHI RAM YADAV	26.0	4	30.0	20357.00	19700.00	19700.00	.00	0.00	0.00	14516.00	19700.00	1742.00	148.00	0.00	0.00	0.00	17810.00			
D02840	PIPEMAN		0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19700.00	.00	.00	.00	0.00	1890.00				
Total			1918.00	333.0	2428.0			1532195	0	1464	0	1174836	1512338	140983	11365	0	0	0	1382811.00			
			0.00	177.0	.0			1500	0	0.00	0	0	1535159	0	0	0	0	152348				