

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 MAY - 2022



06/06/2022

15:15:57

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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
						DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction					
1	ADARSH CHOUHARY	CHANDER SHEKHAR	23.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02998	FIRE OPT.		0	3	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
2	AJAY KUMAR	BANNU LAL	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02839	PIPEMAN		0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
3	ANIL GILL	JOGINDER SINGH	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02850	HELPER		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
4	ANIL KUMAR	SHYAM BIHARI PRASAD	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02851	HELPER		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
5	ASHISH	JOKHAN	18.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02822	FIRE OPT.		0	9	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
6	ASHOK KUMAR	RAM CHANDER	18.0	4	24.0	19473.00	15076.00	15076.00	.00	0.00	0.00	11613.00	15076.00	1394.00	114.00	0.00	0.00	0.00	13568.00			
D02871	MASON		0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	15076.00	.00	.00	.00	0.00	1508.00				
7	ASHOK KUMAR	GHANSHYAM	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03005	PLUMBER		0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
8	AVADHESH KUMAR	BHAGWAN SINGH	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02853	HELPER		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02835	WIREMAN		0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
10	CHANDAN KUMAR	SAKALDIP PRASAD	15.0	2	23.0	19473.00	14448.00	14448.00	.00	0.00	0.00	11129.00	14448.00	1335.00	109.00	0.00	0.00	0.00	13004.00			
D02816	FIRE OPT.		0	6	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	14448.00	.00	.00	.00	0.00	1444.00				
11	DEEPAK	SATPAL	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02815	FIRE OPT.		0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	15.0	4	22.0	19473.00	13820.00	13820.00	.00	0.00	0.00	10645.00	13820.00	1277.00	104.00	0.00	0.00	0.00	12439.00			
D02842	PIPEMAN		0	3	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	13820.00	.00	.00	.00	0.00	1381.00				
13	DEVENDRA SHARMA	DHARMNATH SHARMA	25.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02834	WIREMAN		0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
14	DEVI LAL	CHOTE LAL	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02846	WOOD WORKER		0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
15	GAURAV	BALIRAM	26.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02999	PUMP MAN		0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
16	GOPAL LAL	MOHAN LAL	24.0	4	30.0	19473.00	18845.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02812	FIRE OPT.		0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00				
17	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	12.0	2	18.0	19473.00	11307.00	11307.00	.00	0.00	0.00	8710.00	11307.00	1045.00	85.00	0.00	0.00	0.00	10177.00			
D03048	FIRE OPT.		0	4	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	11307.00	.00	.00	.00	0.00	1130.00				

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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



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	JASBIR SINGH	PURAN LAL	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02872	PIPEMAN	101578861583	2214648434	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
19	JAUNI KUMAR	AMAR CHAND	24.0	4	30.0	19473.00	18845.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
20	JITENDER KUMAR	RAJESH KUMAR	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03046	HELPER	101719046397	2214775897	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
21	JOSE MATHEW	VARKEY MATHEW	14.0	3	26.0	19473.00	16332.00	16332.00	.00	419.35	0.00	12581.00	16752.00	1510.00	126.00	0.00	0.00	0.00	15116.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	9	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	16752.00	.00	.00	.00	0.00	1636.00			
22	KARAN DAHIYA	SANJAY DAHIYA	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03044	FIRE OPT.	101568702938	2017950009	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
23	KAUSHAR ALI	MOHD. MUSTKEEM	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02877	HELPER	101126816339	2213916818	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
24	KEDAR BEHERA	SAMPAD BEHERA	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02844	PIPEMAN	101126816198	2213917717	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
25	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	23.0	4	30.0	19473.00	18845.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02820	FIRE OPT.	101126816445	2013876433	0	3	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
26	LAKHMI SINGH	BHARAJ SINGH	26.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03002	PLUMBER	101552665761	2214764608	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
27	MAHBOOB	IDDU	22.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02857	HELPER	101126816484	2214073788	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
28	MAHENDER KUMAR	KHEMCHAND	21.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02858	WIREMAN	101015432081	2214225683	0	5	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
29	MAHESH KUMAR	PRAKASH	21.0	5	28.0	19473.00	17589.00	17589.00	.00	0.00	0.00	13548.00	17589.00	1626.00	132.00	0.00	0.00	0.00	15831.00			
D02843	PIPEMAN	101126816179	2013876405	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	17589.00	.00	.00	.00	0.00	1758.00			
30	MANOJ	MAMAN SINGH	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02859	WIREMAN	101148930694	2214302401	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
31	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	24.0	4	30.0	19473.00	18845.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02809	FIRE OPT.	101126816394	2213917727	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
32	MANOJ KUMAR	DULI CHAND	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02831	WIREMAN	101126816024	2213917731	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
33	MANOJ KUMAR	SHIV PUJAN	20.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03004	WIREMAN	101602538324	2018059369	0	7	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
34	MANOJ KUMAR	RAVINDER KUMAR	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02878	HELPER	101343887147	2214705028	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
35	MOHIT NEGI	JAG MOHAN SINGH NEGI	21.0	5	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02870	HELPER	101460377735	2214542291	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
36	MONU,,	RANDHIR	24.0	4	30.0	19473.00	19473.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D03084	FIRE OPT.	101604893115	2214784194	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
37	MUKESH KUMAR	DEVI SINGH	24.0	4	30.0	19473.00	19473.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02838	PIPEMAN	101126816122	2213917736	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
38	MUKESH KUMAR	BANWARI LAL	26.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02873	WIREMAN	100438097669	2214665913	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
39	NARESH	SHER SINGH	24.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02826	DG. OPT.	101126815973	1110083105	0	3	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
40	NEHA	RAJ KUSHORE TIWARI	11.0	3	20.0	19473.00	19473.00	12563.00	.00	0.00	0.00	9677.00	12563.00	1161.00	95.00	0.00	0.00	0.00	11307.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	6	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	12563.00	.00	.00	.00	0.00	1256.00			
41	NITIN	DINESH DHIMAN	23.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03003	HELPER	101706925501	2214764216	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
42	OM PRAKASH	MUNSHI RAM	26.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02884	WIREMAN	101126816478	2214066970	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
43	PAWAN KUMAR	CHATURA NAND	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02829	WIREMAN	101126816007	2213917747	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
44	PEHLAD RAI	MANIK LAL RAI	22.0	5	29.0	19473.00	19473.00	18217.00	.00	0.00	0.00	14032.00	18217.00	1684.00	137.00	0.00	0.00	0.00	16396.00			
D03228	FIRE OPT.	101781297861	2214835658	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18217.00	.00	.00	.00	0.00	1821.00			
45	PRABHU SINGH	JAGDISH SINGH	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02864	WIREMAN	100273616534	1112167035	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
46	PRADEEP KUMAR	JAI BHAGWAN	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02832	WIREMAN	101126816030	2213917753	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
47	PRAKASH,,	RAJESH KUMAR	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03083	PUMP MAN	101469675193	2214781108	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
48	PRAVEEN KUMAR	CHARAN SINGH	26.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02813	FIRE OPT.	101126816534	2214156599	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
49	PRINCE KUMAR	NIRAJ KUMAR RAWAL	21.0	5	30.0	19473.00	19473.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02819	FIRE OPT.	101047536026	5916372219	0	4	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
50	RAHUL KUMAR	MAHESH KUMAR	19.0	4	25.0	16064.00	16064.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02865	HELPER	101281127460	2214435064	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
51	RAJ KUMAR	MUKAND RAM	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02874	WIREMAN	100626113811	2214669802	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			

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 MAY - 2022



06/06/2022
 15:15:57
 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					
52	RAJ KUMAR	LAXMAN PRASAD	22.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02830	WIREMAN	101126816011	2012735435	0	4	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
53	RAJAN CHARAN	RAM CHARAN	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03006	WIREMAN	100293133244	2214764218	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
54	RAJU JEE	SHIV DAS RAM	21.0	4	29.0	19473.00	18217.00	18217.00	.00	0.00	0.00	14032.00	18217.00	1684.00	137.00	0.00	0.00	0.00	16396.00			
D02866	PIPEMAN	100029263432	2214447809	0	4	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18217.00	.00	.00	.00	0.00	1821.00			
55	RAKESH KUMAR	DULI CHAND	20.0	5	27.0	19473.00	16960.00	16960.00	.00	0.00	0.00	13065.00	16960.00	1568.00	128.00	0.00	0.00	0.00	15264.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	16960.00	.00	.00	.00	0.00	1696.00			
56	RAKESH KUMAR	LAXMI NARAIN	6.0	1	7.0	16064.00	3627.00	3627.00	.00	0.00	0.00	3387.00	3627.00	406.00	28.00	0.00	0.00	0.00	3193.00			
D03045	HELPER	101719046402	2214775888	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	3627.00	.00	.00	.00	0.00	434.00			
57	RAM BABU SINGH	RAMPAL SINGH	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02861	PUMP MAN	101148930710	2214302406	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
58	RAMESH CHANDRA SINGH	JASHOUD SINGH	24.0	4	31.0	19473.00	19473.00	1500.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20137.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	3	0.0	0.00	19473.00	1500.00	0.00	0.00	.00	.00	21937.00	.00	.00	.00	0.00	1800.00			
59	RAMKESH	BHAGGAN	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02883	WIREMAN	101126816082	2213917928	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
60	RAVI KUMAR	DES RAJ	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02876	WIREMAN	101126816105	2213917929	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
61	RAVINDRA SINGH	UMMED SINGH	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02860	WIREMAN	101148930706	2214302404	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
62	ROBINS KUMAR	BHAGWATI PRASAD	24.0	4	30.0	19473.00	18845.00	18845.00	.00	0.00	0.00	14516.00	18845.00	1742.00	142.00	0.00	0.00	0.00	16961.00			
D02811	FIRE OPT.	101126816413	2213921925	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18845.00	.00	.00	.00	0.00	1884.00			
63	SACHIN VERMA	CHUNNI LAL	22.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02848	HELPER	101126816292	2014801540	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
64	SANDEEP KUMAR	KARTAR SINGH	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02810	FIRE OPT.	101126816409	2214747499	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
65	SANJAY	MOOL CHAND	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02841	PIPEMAN	101126816151	2013002440	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
66	SANJAY GILL	JOGINDER SINGH	23.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02849	HELPER	101126816302	2213921914	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
67	SANJAY KUMAR	MAHARAJ SINGH	23.0	5	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02863	HELPER	101271067861	2214391309	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
68	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
15:15:57
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 Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	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				
69	SHIV KUMAR PANCHAL	JAI SINGH	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D03001	CARPENTER	101358250119	1114181655	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
70	SONIA	SUNIL KUMAR CHOUDHARY	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D03229	HELPER	101171456585	2214835665	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
71	SUMAN KUMAR PODDAR	AKHILESH PODDAR	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02862	WIRESMAN	100645196270	2214384745	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
72	SUMER SINGH	RAMBHAGAT	25.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D03180	WIRESMAN	100385468459	2214809702	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
73	SUNDER DASS	BISHAMBER DASS	25.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02852	WIRESMAN	101126816356	2013876358	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
74	SUNEEL KUMAR	GIAN CHAND	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02837	WIRESMAN	101126816114	2213917755	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
75	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	23.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02879	HELPER	100777215816	2214564102	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
76	SURAJ	GOVIND SINGH	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02814	FIRE OPT.	101199032544	2214341371	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
77	SURESH KUMAR	BHULE SINGH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02847	HELP. DEST OPT.	101126816285	2213917762	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
78	SUSHANT KUMAR	JAGDISH	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02833	WIRESMAN	101126816048	2213917927	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
79	TONY ABRAHAM	ABRAHAM VARGHESE	25.0	4	29.0	19473.00	18217.00	18217.00	.00	0.00	0.00	0.00	14032.00	18217.00	1684.00	137.00	0.00	0.00	0.00	16396.00				
D03242	FIRE OPT.	101730758096	2214844046	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	18217.00	.00	.00	.00	0.00	1821.00					
80	TULSI RAM VERMA	PARBHATI LAL VERMA	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02885	MASON	100027623990	2214187920	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
81	VIJAY KUMAR	NAND LAL	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02868	HELPER	101435595324	2214519239	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00					
82	VIJAY PARKASH	URVI DUTT	27.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02825	DG. OPT.	101126815960	2006722652	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
83	VIKAS KUMAR	HARI KISHAN	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02854	T.V. TECHNICIAN	101126816373	2213917942	0	0	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
84	VIRENDER YADAV	BUDHI RAM YADAV	25.0	4	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00				
D02840	PIPEMAN	100008729816	2213917946	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00					
Total					1961.00	366.0	2494.0			1509234	0	1383	0	1206772	1490181	144814	11240	0	0	0	1356064.00			
				0.00	167.0	.0			1500	0	0.00	0	0	1512118	0	0	0	0	156054					