

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



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	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02998	<b>FIRE OPT.</b>	101706689420	2214762407	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
2	AJAY KUMAR	BANNU LAL	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02839	<b>PIPEMAN</b>	101126816133	2014185926	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
3	ANIL GILL	JOGINDER SINGH	23.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02850	<b>HELPER</b>	101126816318	2213916792	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
4	ANIL KUMAR	SHYAM BIHARI PRASAD	23.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02851	<b>HELPER</b>	101126816325	2013001618	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
5	ASHISH	JOKHAN	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02822	<b>FIRE OPT.</b>	101256937254	2214731649	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
6	ASHOK KUMAR	RAM CHANDER	17.0	4	22.0	19291.00	13690.00	13690.00	.00	0.00	0.00	13690.00	13690.00	1643.00	103.00	0.00	0.00	0.00	11944.00			
D02871	<b>MASON</b>	100987518823	2014429315	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	13690.00	.00	.00	.00	0.00	1746.00			
7	ASHOK KUMAR	GHANSHYAM	23.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D03005	<b>PLUMBER</b>	101096890363	2213575380	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			
8	AVADHESH KUMAR	BHAGWAN SINGH	22.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02853	<b>HELPER</b>	101126816360	2213916801	0	5	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
9	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02835	<b>WIRESMAN</b>	101126816069	2013579658	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
10	CHANDAN KUMAR	SAKALDIP PRASAD	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02816	<b>FIRE OPT.</b>	100986767270	2214575024	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
11	DEEPAK	SATPAL	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02815	<b>FIRE OPT.</b>	101259608795	2214384730	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
12	DEV DUTT SHARMA	TRILOK CHAND SHARMA	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02842	<b>PIPEMAN</b>	101126816167	2213916803	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
13	DEVENDRA SHARMA	DHARMNATH SHARMA	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02834	<b>WIRESMAN</b>	101126816053	2013001925	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
14	DEVI LAL	CHOTE LAL	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02846	<b>WOOD WORKER</b>	101126816216	2213916807	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
15	GAURAV	BALIRAM	23.0	5	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02999	<b>PUMP MAN</b>	101635139264	2214764212	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			
16	GOPAL LAL	MOHAN LAL	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02812	<b>FIRE OPT.</b>	101126816506	2214127500	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
17	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	19.0	3	22.0	19291.00	13690.00	13690.00	.00	0.00	0.00	13690.00	13690.00	1643.00	103.00	0.00	0.00	0.00	11944.00			
D03048	<b>FIRE OPT.</b>	101668690251	2214775906	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	13690.00	.00	.00	.00	0.00	1746.00			

Name of Establishment **SUMEET FACILITIES LIMITED**  
 Address **Summit House,**  
**Plot No. 64/21, D-II Block MIDC**  
**Chinchwad, Pune - 411019.**

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**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



01/11/2021  
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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	JASBIR SINGH	PURAN LAL	23.0	4	29.0	19291.00	18046.00	18046.00	.00	0.00	0.00	14032.00	18046.00	1684.00	136.00	0.00	0.00	0.00	16226.00			
D02872	PIPEMAN	101578861583	2214648434	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18046.00	.00	.00	.00	0.00	1820.00			
19	JAUNI KUMAR	AMAR CHAND	21.0	4	27.0	19291.00	16802.00	16802.00	.00	0.00	0.00	13065.00	16802.00	1568.00	126.00	0.00	0.00	0.00	15108.00			
D02824	DG. OPT.	101126815956	1112321142	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	16802.00	.00	.00	.00	0.00	1694.00			
20	JITENDER KUMAR	RAJESH KUMAR	25.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D03046	HELPER	101719046397	2214775897	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
21	JOSE MATHEW	VARKEY MATHEW	25.0	5	31.0	19291.00	19291.00	19291.00	.00	500.00	0.00	15000.00	19791.00	1800.00	149.00	0.00	0.00	0.00	17842.00			
D02827	SUPERVISOR 1	101126815987	1112704126	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19791.00	.00	.00	.00	0.00	1949.00			
22	KARAN DAHIYA	SANJAY DAHIYA	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D03044	FIRE OPT.	101568702938	2017950009	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
23	KAUSHAR ALI	MOHD. MUSTKEEM	24.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02877	HELPER	101126816339	2213916818	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
24	KEDAR BEHERA	SAMPAD BEHERA	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02844	PIPEMAN	101126816198	2213917717	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
25	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	22.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02820	FIRE OPT.	101126816445	2013876433	0	5	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
26	LAKHMI SINGH	BHARAJ SINGH	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D03002	PLUMBER	101552665761	2214764608	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
27	MAHBOOB	IDDU	22.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02857	HELPER	101126816484	2214073788	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
28	MAHENDER KUMAR	KHEMCHAND	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02858	WIREMAN	101015432081	2214225683	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
29	MAHESH KUMAR	PRAKASH	23.0	4	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02843	PIPEMAN	101126816179	2013876405	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			
30	MANOJ	MAMAN SINGH	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02859	WIREMAN	101148930694	2214302401	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
31	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02809	FIRE OPT.	101126816394	2213917727	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
32	MANOJ KUMAR	DULI CHAND	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02831	WIREMAN	101126816024	2213917731	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
33	MANOJ KUMAR	RAVINDER KUMAR	23.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02878	HELPER	101343887147	2214705028	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
34	MANOJ KUMAR	SHIV PUJAN	19.0	3	24.0	19291.00	14935.00	14935.00	.00	0.00	0.00	14935.00	14935.00	1792.00	112.00	0.00	0.00	0.00	13031.00			
D03004	WIREMAN	101602538324	2018059369	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	14935.00	.00	.00	.00	0.00	1904.00			

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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	Canteen Deduction				
35	MOHIT NEGI	JAG MOHAN SINGH NEGI	21.0	5	29.0	15908.00	14882.00	14882.00	.00	0.00	0.00	14882.00	14882.00	1786.00	112.00	0.00	0.00	0.00	12984.00			
D02870	HELPER	101460377735	2214542291	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14882.00	.00	.00	.00	0.00	1898.00			
36	MONU,,	RANDHIR	23.0	5	28.0	19291.00	17424.00	17424.00	.00	0.00	0.00	13548.00	17424.00	1626.00	131.00	0.00	0.00	0.00	15667.00			
D03084	FIRE OPT.	101604893115	2214784194	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	17424.00	.00	.00	.00	0.00	1757.00			
37	MUKESH KUMAR	BANWARI LAL	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02873	WIREMAN	100438097669	2214665913	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
38	MUKESH KUMAR	DEVI SINGH	22.0	4	28.0	19291.00	17424.00	17424.00	.00	0.00	0.00	13548.00	17424.00	1626.00	131.00	0.00	0.00	0.00	15667.00			
D02838	PIPEMAN	101126816122	2213917736	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	17424.00	.00	.00	.00	0.00	1757.00			
39	NARESH	SHER SINGH	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02826	DG. OPT.	101126815973	1110083105	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
40	NEHA	RAJ KUSHORE TIWARI	22.0	5	27.0	19291.00	16802.00	16802.00	.00	0.00	0.00	13065.00	16802.00	1568.00	126.00	0.00	0.00	0.00	15108.00			
D03047	SUP CUM OPERATOR	101338203563	1115360549	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	16802.00	.00	.00	.00	0.00	1694.00			
41	NITIN	DINESH DHIMAN	25.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D03003	HELPER	101706925501	2214764216	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
42	OM PRAKASH	MUNSHI RAM	22.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02884	WIREMAN	101126816478	2214066970	0	4	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
43	PAWAN KUMAR	CHATURA NAND	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02829	WIREMAN	101126816007	2213917747	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
44	PRABHU SINGH	JAGDISH SINGH	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02864	WIREMAN	100273616534	1112167035	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
45	PRADEEP KUMAR	JAI BHAGWAN	26.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02832	WIREMAN	101126816030	2213917753	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
46	PRAKASH,,	RAJESH KUMAR	25.0	4	29.0	19291.00	18046.00	18046.00	.00	0.00	0.00	14032.00	18046.00	1684.00	136.00	0.00	0.00	0.00	16226.00			
D03083	PUMP MAN	101469675193	2214781108	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18046.00	.00	.00	.00	0.00	1820.00			
47	PRAVEEN KUMAR	CHARAN SINGH	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02813	FIRE OPT.	101126816534	2214156599	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
48	PRINCE KUMAR	NIRAJ KUMAR RAWAL	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02819	FIRE OPT.	101047536026	5916372219	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
49	RAHUL KUMAR	MAHESH KUMAR	22.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02865	HELPER	101281127460	2214435064	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
50	RAJ KUMAR	LAXMAN PRASAD	25.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02830	WIREMAN	101126816011	2012735435	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
51	RAJ KUMAR	MUKAND RAM	22.0	4	30.0	19291.00	18669.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00			
D02874	WIREMAN	100626113811	2214669802	0	4	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00			

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 OCT - 2021**



01/11/2021  
 18:42:53  
 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 Deduction	Canteen				
52	RAJAN CHARAN	RAM CHARAN	23.0	4	29.0	19291.00	18046.00	18046.00	.00	0.00	0.00	14032.00	18046.00	1684.00	136.00	0.00	0.00	0.00	16226.00			
D03006	WIREMAN	100293133244	2214764218	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18046.00	.00	.00	.00	0.00	1820.00			
53	RAJU JEE	SHIV DAS RAM	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02866	PIPEMAN	100029263432	2214447809	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
54	RAKESH KUMAR	LAXMI NARAIN	26.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D03045	HELPER	101719046402	2214775888	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
55	RAKESH KUMAR	DULI CHAND	14.0	4	18.0	19291.00	11201.00	11201.00	.00	0.00	0.00	11201.00	11201.00	1344.00	84.00	0.00	0.00	0.00	9773.00			
D02855	TELE. TECHNICIAN	101126816387	2213917743	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	11201.00	.00	.00	.00	0.00	1428.00			
56	RAM BABU SINGH	RAMPAL SINGH	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02861	PUMP MAN	101148930710	2214302406	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
57	RAMESH CHANDRA SINGH	JASHOUD SINGH	26.0	5	31.0	19291.00	19291.00	19291.00	.00	964.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19955.00			
D02867	SR.SUPERVISOR 2	101388335543	2214477274	0	0	0.0	0.00	19291.00	1500.00	0.00	0.00	.00	.00	21755.00	.00	.00	.00	0.00	1800.00			
58	RAMKESH	BHAGGAN	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02883	WIREMAN	101126816082	2213917928	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
59	RAVI KUMAR	DES RAJ	22.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02876	WIREMAN	101126816105	2213917929	0	5	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
60	RAVINDRA SINGH	UMMED SINGH	22.0	3	29.0	19291.00	18046.00	18046.00	.00	0.00	0.00	14032.00	18046.00	1684.00	136.00	0.00	0.00	0.00	16226.00			
D02860	WIREMAN	101148930706	2214302404	0	4	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	18046.00	.00	.00	.00	0.00	1820.00			
61	ROBINS KUMAR	BHAGWATI PRASAD	24.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02811	FIRE OPT.	101126816413	2213921925	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
62	SACHIN VERMA	CHUNNI LAL	25.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02848	HELPER	101126816292	2014801540	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
63	SAM HUSEN ANSARI	NASARUDDIN ANSARI	22.0	3	27.0	19291.00	16802.00	16802.00	.00	0.00	0.00	13065.00	16802.00	1568.00	126.00	0.00	0.00	0.00	15108.00			
D02836	WIREMAN	101126816095	2213917937	0	2	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	16802.00	.00	.00	.00	0.00	1694.00			
64	SANDEEP KUMAR	KARTAR SINGH	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02810	FIRE OPT.	101126816409	2214747499	0	3	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
65	SANJAY	MOOL CHAND	26.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02841	PIPEMAN	101126816151	2013002440	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
66	SANJAY GILL	JOGINDER SINGH	24.0	5	30.0	15908.00	15395.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00			
D02849	HELPER	101126816302	2213921914	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00			
67	SANJAY KUMAR	MAHARAJ SINGH	27.0	4	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02863	HELPER	101271067861	2214391309	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
68	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02845	WOOD WORKER	101126816200	2213917940	0	0	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			

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**Chinchwad, Pune - 411019.**

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**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF OCT - 2021**



01/11/2021  
 18:42:53  
 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.	Empl Sign.						
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction										
69	SHIV KUMAR PANCHAL	JAI SINGH	23.0	5	30.0	19291.00	19291.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00									
D03001	<b>CARPENTER</b>	101358250119	1114181655	0	2	0.0	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00									
70	SUMAN KUMAR PODDAR	AKHILESH PODDAR	23.0	5	30.0	19291.00	19291.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00									
D02862	<b>WIREMAN</b>	100645196270	2214384745	0	2	0.0	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00									
71	SUNDER DASS	BISHAMBER DASS	25.0	5	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00									
D02852	<b>WIREMAN</b>	101126816356	2013876358	0	1	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00									
72	SUNEEL KUMAR	GIAN CHAND	24.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00									
D02837	<b>WIREMAN</b>	101126816114	2213917755	0	3	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00									
73	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	22.0	5	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00									
D02879	<b>HELPER</b>	100777215816	2214564102	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00	13537.00									
74	SURAJ	GOVIND SINGH	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00									
D02814	<b>FIRE OPT.</b>	101199032544	2214341371	0	0	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00									
75	SURESH KUMAR	BHULE SINGH	15.0	4	30.0	15908.00	15908.00	15395.00	.00	0.00	0.00	14516.00	15395.00	1742.00	116.00	0.00	0.00	0.00	13537.00									
D02847	<b>HELP. DEST OPT.</b>	101126816285	2213917762	0	11	0.0	15908.00	0.00	0.00	0.00	.00	.00	15395.00	.00	.00	.00	0.00	1858.00	13537.00									
76	SUSHANT KUMAR	JAGDISH	25.0	4	30.0	19291.00	19291.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00									
D02833	<b>WIREMAN</b>	101126816048	2213917927	0	1	0.0	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00									
77	TULSI RAM VERMA	PARBHATI LAL VERMA	23.0	4	30.0	19291.00	19291.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00									
D02885	<b>MASON</b>	100027623990	2214187920	0	3	0.0	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00									
78	VIJAY KUMAR	NAND LAL	22.0	5	31.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00									
D02868	<b>HELPER</b>	101435595324	2214519239	0	4	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00									
79	VIJAY PARKASH	URVI DUTT	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00									
D02825	<b>DG. OPT.</b>	101126815960	2006722652	0	0	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00									
80	VIKAS KUMAR	HARI KISHAN	22.0	5	30.0	19291.00	19291.00	18669.00	.00	0.00	0.00	14516.00	18669.00	1742.00	140.00	0.00	0.00	0.00	16787.00									
D02854	<b>T.V. TECHNICIAN</b>	101126816373	2213917942	0	3	0.0	19291.00	0.00	0.00	0.00	.00	.00	18669.00	.00	.00	.00	0.00	1882.00	16787.00									
81	VIRENDER YADAV	BUDHI RAM YADAV	27.0	4	31.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00									
D02840	<b>PIPEMAN</b>	100008729816	2213917946	0	0	0.0	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00	17346.00									
<b>Total</b>						<b>1928.00</b>	<b>357.0</b>	<b>2427.0</b>						<b>1453990</b>	<b>0</b>	<b>1464</b>	<b>0</b>	<b>1187105</b>	<b>1435199</b>	<b>142456</b>	<b>10791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1303707.00</b>			
						<b>0.00</b>	<b>142.0</b>	<b>.0</b>						<b>1500</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1456954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153247</b>				