

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF DEC - 2022**



Unit Code: 627  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : 26

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	ABDUL ZABAR	SHABZAN	26.0	0	26.0	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	14865.00			
D03309	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
2	AJAY	BALWAN SINGH	13.0	0	13.0	16792.00	16792.00	8396.00	.00	0.00	0.00	8396.00	8396.00	1008.00	63.00	0.00	0.00	0.00	7324.00			
D03287	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8396.00	.00	1.00	.00	0.00	1072.00				
3	AKASH KUMAR	MALKHAN	21.0	0	21.0	16792.00	16792.00	13563.00	.00	0.00	0.00	13563.00	13563.00	1628.00	102.00	0.00	0.00	0.00	11832.00			
D03356	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13563.00	.00	1.00	.00	0.00	1731.00				
4	ALKA	SANTOSH KUMAR JHA	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03264	<b>WARD LEDY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
5	AMAN KUMAR GUPTA	AJAY KUMAR GUPTA	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03325	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
6	AMARJEET	SUDHIR PASWAN	14.0	0	14.0	16792.00	16792.00	9042.00	.00	0.00	0.00	9042.00	9042.00	1085.00	68.00	0.00	0.00	0.00	7888.00			
D03337	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9042.00	.00	1.00	.00	0.00	1154.00				
7	ANIL	RANVEER	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03311	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
8	ANIL,,,	LAXMAN PRASAD	22.0	0	22.0	16792.00	16792.00	14209.00	.00	0.00	0.00	14209.00	14209.00	1705.00	107.00	0.00	0.00	0.00	12396.00			
D03668	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14209.00	.00	1.00	.00	0.00	1813.00				
9	ANUJ KUMAR GUPTA	ARUN KUMAR GUPTA	20.0	0	20.0	16792.00	16792.00	12917.00	.00	0.00	0.00	12917.00	12917.00	1550.00	97.00	0.00	0.00	0.00	11269.00			
D03437	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12917.00	.00	1.00	.00	0.00	1648.00				
10	ANUPAM KUMAR	ARUN SAH	19.0	0	19.0	16792.00	16792.00	12271.00	.00	0.00	0.00	12271.00	12271.00	1473.00	93.00	0.00	0.00	0.00	10704.00			
D03444	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12271.00	.00	1.00	.00	0.00	1567.00				
11	ARJUN	VEERPAL SINGH	26.0	0	26.0	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	14865.00			
D03329	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
12	ARVIND KUMAR	SHANKAR LAL	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03305	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
13	ASHA	RAVINDER	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03292	<b>WARD LEDY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
14	BABITA DEVI	RAJKUMAR MANDAL	22.0	0	22.0	16792.00	16792.00	14209.00	.00	0.00	0.00	14209.00	14209.00	1705.00	107.00	0.00	0.00	0.00	12396.00			
D03291	<b>WARD LEDY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14209.00	.00	1.00	.00	0.00	1813.00				
15	BABITA DEVI	ASHOK KUMAR	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
D03262	<b>WARD LEDY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
16	BALBIR SINGH	CHHUHARA SINGH	26.0	0	26.0	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	14865.00			
D03282	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
17	BIKASH KUMAR	LAXMI THAKUR	26.0	0	26.0	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	14865.00			
D03330	<b>WARD BOY</b>		0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				



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Unit Code: **627**  
Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

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.
						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	BIKESH PASWAN D03498	NAKUL PASWAN WARD BOY	26.0	0	26.0	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	14865.00			
		UAN No 100651532308 ESIC No 2015845304				0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
19	BINA DEVI D03274	PINTU GUPTA WARD LEDY	17.0	0	17.0	16792.00	16792.00	10979.00	.00	0.00	0.00	10979.00	10979.00	1318.00	83.00	0.00	0.00	0.00	9577.00			
		UAN No 100651730240 ESIC No 2015631585				0.00	16792.00	0.00	0.00	0.00	.00	.00	10979.00	.00	1.00	.00	0.00	1402.00				
20	BRAJ MOHAN, D03392	HEMRAJ WARD BOY	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
		UAN No 101111413523 ESIC No 2016734388				0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
21	CHANDAN KUMAR PASWAN D03357	RAJKUMAR PASWAN WARD BOY	20.0	0	20.0	16792.00	16792.00	12917.00	.00	0.00	0.00	12917.00	12917.00	1550.00	97.00	0.00	0.00	0.00	11269.00			
		UAN No 101270907721 ESIC No 1115458915				0.00	16792.00	0.00	0.00	0.00	.00	.00	12917.00	.00	1.00	.00	0.00	1648.00				
22	CHANDER BHAN D03343	RADHEY SHYAM WARD BOY	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
		UAN No 101735403523 ESIC No 1116012273				0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
23	CHETAN D03304	MUNNA LAL WARD BOY	26.0	0	26.0	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	14865.00			
		UAN No 101413308380 ESIC No 1115849812				0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
24	DEV RANJAN PRASAD D03286	NAGENDER PRASAD WARD BOY	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
		UAN No 100480521580 ESIC No 2213999281				0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
25	DEVENDER KUMAR PASWAI D03313	VIJAY KUMAR PASWAN WARD BOY	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
		UAN No 101379354310 ESIC No 1115423064				0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
26	DHARMENDRA, D03440	SATYANAND WARD BOY	15.0	0	15.0	16792.00	16792.00	9688.00	.00	0.00	0.00	9688.00	9688.00	1163.00	73.00	0.00	0.00	0.00	8451.00			
		UAN No 101824221888 ESIC No 2214871984				0.00	16792.00	0.00	0.00	0.00	.00	.00	9688.00	.00	1.00	.00	0.00	1237.00				
27	DHEERAJ D03303	SHRI NEM SINGH WARD BOY	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
		UAN No 101677976807 ESIC No 1115846266				0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
28	DHEERAJ KUMAR,, D03387	BUDDHAN SAH WARD BOY	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
		UAN No 101817603199 ESIC No 2214864470				0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
29	DILIP D03275	SHANKAR LAL WARD BOY	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
		UAN No 101291042488 ESIC No 2015800380				0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00				
30	JEETU PASWAN D03326	ADHIK PASWAN WARD BOY	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
		UAN No 101291042426 ESIC No 2015314363				0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
31	KAILASH PASWAN D03442	CHHATISH PASWAN WARD BOY	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
		UAN No 101381187673 ESIC No 1115789248				0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
32	KANHAIYA AHIRWAR D03317	KANCHHEDI AHIRWAR WARD BOY	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
		UAN No 101295055481 ESIC No 2015800484				0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
33	KAVITA D03290	PURANLAL BARAR WARD LEDY	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
		UAN No 101484921564 ESIC No 2214563804				0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
34	KISHAN KUMAR D03270	MUKESH WARD BOY	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
		UAN No 101151378719 ESIC No 1014210658				0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				

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 DEC - 2022**

Unit Code: 627

Unit Name: INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE

Working Days : 26

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				
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
35	KULDEEP PASWAN	WARD BOY	BINDESHWARI PASWAN	101087749294	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
D03644			101087749294	1013634474	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
36	LALU YADAV	WARD BOY	LILADHAR YADAV	101561149794	12.0	0	12.0	16792.00	16792.00	7750.00	.00	0.00	0.00	7750.00	7750.00	930.00	59.00	0.00	0.00	0.00	6760.00			
D03342			101561149794	1116012201	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7750.00	.00	1.00	.00	0.00	990.00				
37	MANNI LAL	WARD BOY	UMRAY	101291042351	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03333			101291042351	1114046591	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00				
38	MAYA DEVI	WARD LEDY	KRISHNA CHAUDHARY	101790384714	26.0	0	26.0	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	14865.00			
D03344			101790384714	1116012284	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
39	MITHLESH KUMAR PASWAN	WARD BOY	MAHESH PASWAN	101841135080	21.0	0	21.0	16792.00	16792.00	13563.00	.00	0.00	0.00	13563.00	13563.00	1628.00	102.00	0.00	0.00	0.00	11832.00			
D03497			101841135080	2214884974	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13563.00	.00	1.00	.00	0.00	1731.00				
40	MITHUN PASWAN	WARD BOY	UDAY PASWAN	101291042419	26.0	0	26.0	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	14865.00			
D03324			101291042419	2014124912	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
41	MONIKA	WARD LEDY	PREMDAS	101780538595	16.0	0	16.0	16792.00	16792.00	10334.00	.00	0.00	0.00	10334.00	10334.00	1240.00	78.00	0.00	0.00	0.00	9015.00			
D03340			101780538595	1115993110	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10334.00	.00	1.00	.00	0.00	1319.00				
42	MONU KUMAR	WARD BOY	RATAN SINGH	101817603201	3.0	0	3.0	16792.00	16792.00	1938.00	.00	0.00	0.00	1938.00	1938.00	233.00	15.00	0.00	0.00	0.00	1689.00			
D03391			101817603201	2214864482	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	1938.00	.00	1.00	.00	0.00	249.00				
43	MUKESH	WARD BOY	NATHI LAL	101291042435	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03278			101291042435	2016770744	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00				
44	MUKESH KUMAR	WARD BOY	LEKH RAM	101426539261	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
D03265			101426539261	1013988204	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
45	NAVEEN KUMAR	WARD BOY	SOMNATH	101513328761	27.0	0	27.0	16792.00	16792.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
D03294			101513328761	1115691999	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
46	NEETU	WARD BOY	SUKHBIR SINGH	100652530959	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
D03271			100652530959	1114211167	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
47	NEETU SINGH	WARD BOY	SANJAY KUMAR	101840128991	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03495			101840128991	2214884561	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
48	NIBHA KUMARI	WARD LEDY	SHIV NATH LAL	101736728652	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03321			101736728652	1115921639	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00				
49	NILU KUMARI	WARD LEDY	PANKAJ KUMAR PINTU	101071586373	19.0	0	19.0	16792.00	16792.00	12271.00	.00	0.00	0.00	12271.00	12271.00	1473.00	93.00	0.00	0.00	0.00	10704.00			
D03296			101071586373	1115765048	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12271.00	.00	1.00	.00	0.00	1567.00				
50	NIRBHAY KUMAR	WARD BOY	RAMASHISH RAI	101000852818	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
D03302			101000852818	1014290577	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	1484.00				
51	NIWASH KUMAR	WARD BOY	CHHOTELAL SAH	101817991603	22.0	0	22.0	16792.00	16792.00	14209.00	.00	0.00	0.00	14209.00	14209.00	1705.00	107.00	0.00	0.00	0.00	12396.00			
D03389			101817991603	2214865039	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14209.00	.00	1.00	.00	0.00	1813.00				

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 DEC - 2022**



Unit Code: **627**  
Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**  
Working Days : **26**

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	NUTAN DEVI	MUKESH	25.0	0	25.0	16792.00		16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00				14223.00			
D03323	<b>WARD LEDY</b>	101745312607	1115928857	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00							
53	PANCHANAND KUMAR	SUSHIL PASWAN	24.0	0	24.0	16792.00		15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00				13582.00			
D03314	<b>WARD BOY</b>	101714690505	1115887646	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00							
54	PAWAN KUMAR	KISHORI LAL	23.0	0	23.0	16792.00		14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00				12958.00			
D03277	<b>WARD BOY</b>	100742391601	2016222623	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00							
55	PRADEEP KUMAR	SITA RAM	23.0	0	23.0	16792.00		14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00				12958.00			
D03358	<b>WARD BOY</b>	100507675173	1115320767	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00							
56	PRADEEP KUMAR	RAM PAL	9.0	0	9.0	16792.00		5813.00	.00	0.00	0.00	5813.00	5813.00	698.00	44.00	0.00	0.00	0.00				5070.00			
D03297	<b>WARD BOY</b>	101330565506	1014430063	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5813.00	.00	1.00	.00	0.00	743.00							
57	PREETI	BAL CHAND PASWAN	24.0	0	24.0	16792.00		15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00				13582.00			
D03289	<b>WARD LEDY</b>	101583985609	1115720999	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00							
58	RADHA TIWARI	MAHESH CHANDRA	23.0	0	23.0	16792.00		14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00				12958.00			
D03280	<b>WARD LEDY</b>	101236898376	2017008002	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00							
59	RAHUL GAUTAM	SUDHAR SINGH	26.0	0	26.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				14865.00			
D03336	<b>WARD BOY</b>	101769835187	1115973683	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00							
60	RAHUL PASWAN	CHATTISH PASWAN	25.0	0	25.0	16792.00		16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00				14223.00			
D03316	<b>WARD BOY</b>	101521510768	1115636801	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00							
61	RAJAN KUMAR GUPTA	KANTI PRASAD GUPTA	26.0	0	26.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00				18403.00			
D03284	<b>SUPERVISOR</b>	101129855406	1115544908	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00							
62	RAJIV KUMAR GUPTA	DILIP GUPTA	17.0	0	17.0	16792.00		10979.00	.00	0.00	0.00	10979.00	10979.00	1318.00	83.00	0.00	0.00	0.00				9577.00			
D03438	<b>WARD BOY</b>	100742157290	2016178894	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10979.00	.00	1.00	.00	0.00	1402.00							
63	RAJNEESH KUMAR	UMASHANKAR	23.0	0	23.0	16792.00		14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00				12958.00			
D03494	<b>WARD BOY</b>	101538949339	2017848977	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00							
64	RAJNI DEVI	RAM NIWAS	25.0	0	25.0	16792.00		16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00				14223.00			
D03267	<b>WARD LEDY</b>	101426539226	2211618114	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00							
65	RAJU	SATISH PASWAN	26.0	0	26.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				14865.00			
D03320	<b>WARD BOY</b>	101434173117	1013634355	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00							
66	RAKESH	RAM AVTAR SINGH	13.0	0	13.0	16792.00		8396.00	.00	0.00	0.00	8396.00	8396.00	1008.00	63.00	0.00	0.00	0.00				7324.00			
D03261	<b>WARD BOY</b>	100741219705	1013940229	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8396.00	.00	1.00	.00	0.00	1072.00							
67	RAMESH KUMAR	RAM LAKHAN	27.0	0	27.0	20357.00		21140.00	.00	0.00	0.00	15000.00	21140.00	1800.00	159.00	0.00	0.00	0.00				19180.00			
D03281	<b>SUPERVISOR</b>	101419778229	2211683442	0	0	0.00	20357.00	0.00	0.00	0.00	.00	.00	21140.00	.00	1.00	.00	0.00	1960.00							
68	RANJEET KUMAR	LAL MOHAN PRASAD	25.0	0	25.0	16792.00		16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00				14223.00			
D03266	<b>WARD BOY</b>	101276051129	1014290579	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00							



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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 DEC - 2022

Unit Code: 627

Unit Name: INDRAPRASTHA CANCER SOCIETY &amp; RESEARCH CENTRE

Working Days : 26

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	Canteen					
69	RAVI KUMAR TIWARI	SURENDRA TIWARI	26.0	0	26.0	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	14865.00			
D03285	WARD BOY	101460820881	1115544948	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	0.00	1927.00			
70	ROSHANI KUMARI	SHARAVAN KUMAR PANDIT	13.0	0	13.0	16792.00	16792.00	8396.00	.00	0.00	0.00	8396.00	8396.00	1008.00	63.00	0.00	0.00	0.00	7324.00			
D03669	WARD LEDY	101901736193	2214944024	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8396.00	.00	1.00	.00	0.00	0.00	1072.00			
71	SANJAY	SUKH PAL	26.0	0	26.0	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	14865.00			
D03279	WARD BOY	100652529753	1114277158	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	0.00	1927.00			
72	SANJAY KUMAR	SUSHIL PASWAN	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03301	WARD BOY	101202213980	1115674119	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
73	SANJEEB KUMAR	KAMLESH PRASAD SINGH	21.0	0	21.0	16792.00	16792.00	13563.00	.00	0.00	0.00	13563.00	13563.00	1628.00	102.00	0.00	0.00	0.00	11832.00			
D03385	WARD BOY	100650964446	2013005312	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13563.00	.00	1.00	.00	0.00	0.00	1731.00			
74	SARVESH	ASHARAM	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03269	WARD BOY	101188657440	1014344968	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
75	SATENDER	SUKHVIR SINGH	24.0	0	24.0	16792.00	16792.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03293	WARD BOY	101596750862	1115744004	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	0.00	1918.00			
76	SEEMA	LOKESH	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03322	WARD LEDY	101291042720	2212360878	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
77	SEEMA TIWARI	AMBESH KUMAR TIWARI	18.0	0	18.0	16792.00	16792.00	11625.00	.00	0.00	0.00	11625.00	11625.00	1395.00	88.00	0.00	0.00	0.00	10141.00			
D03345	WARD LEDY	101685483014	1116012295	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11625.00	.00	1.00	.00	0.00	0.00	1484.00			
78	SHAKUNTLA DEVI	SANJAIY	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03353	WARD LEDY	101347174456	2214850372	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
79	SHATRUGHAN	SUDHIR PASWAN	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03298	WARD BOY	101197366790	1115770691	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	0.00	1896.00			
80	SHIVA,	VIJAY	21.0	0	21.0	16792.00	16792.00	13563.00	.00	0.00	0.00	13563.00	13563.00	1628.00	102.00	0.00	0.00	0.00	11832.00			
D03386	WARD BOY	101817991592	2214865017	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13563.00	.00	1.00	.00	0.00	0.00	1731.00			
81	SHIVANI	RAM PRAKASH	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03308	WARD LEDY	101547181160	2018083417	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
82	SIMTA SINGH	SHER SINGH	7.0	0	7.0	16792.00	16792.00	4521.00	.00	0.00	0.00	4521.00	4521.00	543.00	34.00	0.00	0.00	0.00	3943.00			
D03354	WARD LEDY	101434173129	1013680052	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	4521.00	.00	1.00	.00	0.00	0.00	578.00			
83	SITA	RAJENDER	25.0	0	25.0	16792.00	16792.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03306	WARD LEDY	101684254015	1115853925	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	0.00	1923.00			
84	SOHAN KUMAR	UMESH THAKUR	23.0	0	23.0	16792.00	16792.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03331	WARD BOY	101426539392	1013687542	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	0.00	1896.00			
85	SONI DEVI	ANAND KUMAR	9.0	0	9.0	16792.00	16792.00	5813.00	.00	0.00	0.00	5813.00	5813.00	698.00	44.00	0.00	0.00	0.00	5070.00			
D03384	WARD LEDY	101488336536	1115581094	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5813.00	.00	1.00	.00	0.00	0.00	743.00			

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF DEC - 2022**

Unit Code: **627**  
 Unit Name: **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Working Days : **26**

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				
86	SONU	TEJU LAL	26.0	0	26.0	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	14865.00			
D03276	WARD BOY	100652622911	2015845274	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00				
87	SUNITA DEVI	MANNI LAL	24.0	0	24.0	16792.00	15500.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03272	WARD LEDY	101291042346	2015481502	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
88	TANUJ KUMAR SAH	BRAMHDEV SAH	25.0	0	25.0	16792.00	16146.00	16146.00	.00	0.00	0.00	15000.00	16146.00	1800.00	122.00	0.00	0.00	0.00	14223.00			
D03355	WARD BOY	101647520292	1115801809	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16146.00	.00	1.00	.00	0.00	1923.00				
89	UMA DEVI	MALIKHAN	24.0	0	24.0	16792.00	15500.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03273	WARD LEDY	100651285598	2015419186	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
90	VIKY KUMAR	ARUN SINGH	27.0	0	27.0	16792.00	17438.00	17438.00	.00	0.00	0.00	15000.00	17438.00	1800.00	131.00	0.00	0.00	0.00	15506.00			
D03299	WARD BOY	101629562493	1115770692	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	17438.00	.00	1.00	.00	0.00	1932.00				
91	VISHAL KUMAR	BHOLA PASBAAN	24.0	0	24.0	16792.00	15500.00	15500.00	.00	0.00	0.00	15000.00	15500.00	1800.00	117.00	0.00	0.00	0.00	13582.00			
D03335	WARD BOY	101769835160	1115975275	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15500.00	.00	1.00	.00	0.00	1918.00				
92	YASHVEER	SARWAN	23.0	0	23.0	16792.00	14854.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03283	WARD BOY	101419665425	2213932984	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
93	YOGESH KUMAR SHARMA	NIRMAL	23.0	0	23.0	16792.00	14854.00	14854.00	.00	0.00	0.00	14854.00	14854.00	1783.00	112.00	0.00	0.00	0.00	12958.00			
D03445	WARD BOY	101426539328	2213529070	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14854.00	.00	1.00	.00	0.00	1896.00				
<b>Total</b>			<b>2054.00</b>	<b>0.0</b>	<b>2054.0</b>			<b>1333826</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1258777</b>	<b>1333826</b>	<b>151067</b>	<b>10052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1172614.00</b>			
			<b>0.00</b>	<b>.0</b>	<b>.0</b>			<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1333826</b>	<b>0</b>	<b>93</b>	<b>0</b>	<b>0</b>	<b>161212</b>				