

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 FEB - 2019



02/03/2019
16:34:54
admin

Unit Code: 601

Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 28

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						
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					
18	GAJRAJ	PYARE LAL	12.0	2	14.0		13350.00		6675.00	325.00	0.00	0.00	7000.00	7000.00	840.00	123.00	0.00	0.00	0.00				
D01333	MTS	101358250220	2214458063	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	7000.00	.00	.00	.00	0.00	963.00	6037.00			
19	GAURAV.	KANHAIYA LAL	3.0	0	3.0		13350.00		1430.00	69.64	0.00	0.00	1500.00	1500.00	180.00	27.00	0.00	0.00	0.00				
D01334	MTS	101367366616	2214458114	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	1500.00	.00	.00	.00	0.00	207.00	1293.00			
20	GOPAL	RAM SARAN	21.0	3	24.0		13350.00		11443.00	557.14	0.00	0.00	12000.00	12000.00	1440.00	210.00	0.00	0.00	0.00				
D01715	MTS	101411031189	2214499571	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	12000.00	.00	.00	.00	0.00	1650.00	10350.00			
21	ITVARI LAL	SUKHRAM	24.0	4	28.0		14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00				
D01336	SEAWAR MAN	101358248861	2012395618	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00	13282.00			
22	JAGDISH MALVIKAR	MADHUKAR MALVIKAR	24.0	4	28.0		14698.00		14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00				
D01338	FRONT OFFICE EXEC	101351476408	1114181723	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00	13282.00			
23	JASULI DEVI	MANGAL SINGH	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01339	MTS	101358250352	2214458127	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
24	JITENDAR	CHANDU LAL	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01695	MTS	101400633930	2214489694	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
25	KALAINAR GUNASEKAR	GUNASEKAR	20.0	3	23.0		13350.00		10966.00	533.93	0.00	0.00	11500.00	11500.00	1380.00	202.00	0.00	0.00	0.00				
D01665	MTS	101386381871	2214476111	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	11500.00	.00	.00	.00	0.00	1582.00	9918.00			
26	KAMAL KUMAR	LAKHMI CHAND	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01713	MTS	101350729827	2214499569	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
27	KAMLESH CHANDRA MAULE MURLIDHAR		24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01341	MTS	101212395979	1115162791	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
28	KARTIK CHOUHAN	SANJAY CHOUHAN	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01342	MTS	101358250334	2214458145	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
29	KASHMIRA DEVI	MAHINDER SINGH	20.0	3	23.0		13350.00		10966.00	533.93	0.00	0.00	11500.00	11500.00	1380.00	202.00	0.00	0.00	0.00				
D01343	MTS	101358250135	1114181727	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	11500.00	.00	.00	.00	0.00	1582.00	9918.00			
30	KATHIRESAN	BALANIMUTHN	23.0	4	27.0		13350.00		12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00				
D01344	MTS	101358250249	1114807964	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00	11643.00			
31	LALIT NARAYAN	MOHAN RAM	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01346	MTS	101184363613	1115162789	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
32	MANDEEP	MAHABIR SINGH	8.0	1	9.0		13350.00		4291.00	208.93	0.00	0.00	4500.00	4500.00	540.00	79.00	0.00	0.00	0.00				
D00602	MTS	100629097639	2214029942	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	4500.00	.00	.00	.00	0.00	619.00	3881.00			
33	MANOJ KUMAR	KISHAN PAL SINGH	24.0	4	28.0		13350.00		13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00				
D01349	HK BOY	100055509895	2214458160	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00	12075.00			
34	MD TANWEER ALAM	MD SHAHABUDDIN	22.0	4	26.0		13350.00		12396.00	603.57	0.00	0.00	13000.00	13000.00	1560.00	228.00	0.00	0.00	0.00				
D01630	MTS	101372967449	2214466406	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1788.00	11212.00			

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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF FEB - 2019



02/03/2019
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Unit Code: 601

Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 28

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	NAGESH CHANDNE	RAMDAS CHANDNE	23.0	4	27.0	14698.00	14173.00	676.93	0.00	0.00	14850.00	14850.00	1782.00	260.00	0.00	0.00	0.00	12808.00				
D01351	FRONT OFFICE EXEC	100463556172	1114476592	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	14850.00	.00	.00	.00	0.00	2042.00				
36	NAJMA	MOHD YUSUF	24.0	4	28.0	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00				
D01352	MTS	101188257891	2214458191	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
37	NARSINGH RAW	SHANKAR PRASAD	24.0	4	28.0	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00				
D01353	PUMP OPERATOR	101268530714	1320099564	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
38	PAWAN	MANGAL	24.0	4	28.0	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00				
D01354	MTS	101358250161	2214458192	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
39	PREM CHAND	RATAN LAL	23.0	4	27.0	14698.00	14173.00	676.93	0.00	0.00	14850.00	14850.00	1782.00	260.00	0.00	0.00	0.00	12808.00				
D01358	ELECTRICIAN	101211181412	1115145747	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	14850.00	.00	.00	.00	0.00	2042.00				
40	PREMWATI	BABU LAL	9.0	1	10.0	13350.00	4768.00	232.14	0.00	0.00	5000.00	5000.00	600.00	88.00	0.00	0.00	0.00	4312.00				
D01359	MTS	100280590536	1114181772	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	5000.00	.00	.00	.00	0.00	688.00				
41	RARJUN	RAMU	23.0	4	27.0	13350.00	12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00	11643.00				
D01714	MTS	101411031191	2214499570	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00				
42	RAHUL	DHARAM PAL	18.0	3	21.0	13350.00	10012.00	487.50	0.00	0.00	10500.00	10500.00	1260.00	184.00	0.00	0.00	0.00	9056.00				
D01361	MTS	101251866618	2214458338	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	10500.00	.00	.00	.00	0.00	1444.00				
43	RAHUL	PARMANAND	22.0	3	25.0	13350.00	11920.00	580.36	0.00	0.00	12500.00	12500.00	1500.00	219.00	0.00	0.00	0.00	10781.00				
D01362	MTS	101300285676	2214458345	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	12500.00	.00	.00	.00	0.00	1719.00				
44	RAJ	LAXMAN	24.0	4	28.0	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00				
D01661	MTS	101386381885	2214476096	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
45	RAJ KIRAN	RAVINDER	24.0	4	28.0	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00				
D01363	SEAWAR MAN	100291953321	2016091513	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
46	RAJ KUMAR	KISHAN LAL	24.0	4	28.0	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00				
D01716	MTS	101411031170	2214499572	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
47	RAJ KUMAR	HARKESH KUMAR	23.0	3	26.0	13350.00	12396.00	603.57	0.00	0.00	13000.00	13000.00	1560.00	228.00	0.00	0.00	0.00	11212.00				
D01717	MTS	100297768072	1114181778	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1788.00				
48	RAJENDRA DEVANAND INGI	DEVANAND INGOLE	24.0	4	28.0	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00				
D01364	FRONT OFFICE EXEC	100463373587	1114499981	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
49	RAJESH	GULE LAL	24.0	4	28.0	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00				
D01664	MTS	101381516580	2214476108	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00				
50	RAJESH MAURYA	SHIVNARAYAN MAURYA	24.0	4	28.0	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00				
D01365	PLUMBER	101358250142	1114289430	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00				
51	RAM KARAN	RAM SAJEEVAN	22.0	3	25.0	13350.00	11920.00	580.36	0.00	0.00	12500.00	12500.00	1500.00	219.00	0.00	0.00	0.00	10781.00				
D01366	MTS	101358250157	2214458368	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	12500.00	.00	.00	.00	0.00	1719.00				

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Working Days : 28

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 Deduction	Canteen				
52	RAM KI.SHOR	BRIJ LAL	24.0	4	28.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01367	MTS	100463357886	1114544043	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00			
53	RAMESH BABU	RAM KUMAR	13.0	2	15.0	13350.00	7152.00	7152.00	348.21	0.00	0.00	7500.00	7500.00	900.00	132.00	0.00	0.00	0.00	6468.00			
D01368	MTS	101358250265	2214458369	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	7500.00	.00	.00	.00	0.00	1032.00			
54	RAVI KUMAR	RAMVIR CHAUDHARY	24.0	4	28.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	16250.00	1848.00	285.00	0.00	0.00	0.00	14617.00			
D01718	SUPERVISOR	101411031162	1107030776	0	0	0.0	702.00	15400.00	850.00	0.00	0.00	.00	500.00	16750.00	.00	.00	.00	0.00	2133.00			
55	RAVI KUMAR.	RAM PRASAD	23.0	4	27.0	13350.00	12873.00	12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00	11643.00			
D01370	MTS	101358250306	1114303278	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00			
56	ROHITASH KUMAR	MANGAL SAIN	23.0	4	27.0	13350.00	12873.00	12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00	11643.00			
D01372	MTS	101201434985	2214458389	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00			
57	SATISH KUMAR.	BALBIR SINGH	23.0	4	27.0	13350.00	12873.00	12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00	11643.00			
D01374	MTS	100506550720	1114566101	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00			
58	SHAKTHIVEL	KUMARAVEL	24.0	4	28.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01375	MTS	101359806867	2214458488	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00			
59	SHALINI SOOD	RAM SINGH SOOD	24.0	4	28.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D01376	FRONT OFFICE EXEC	100047143468	1114332118	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00			
60	SHIV KUMAR PANCHAL	JAI SINGH	24.0	4	28.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D01378	CARPENTER	101358250119	1114181655	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00			
61	SUBHASH	SHRICHAND	24.0	4	28.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01381	MTS	101302667932	1115299869	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00			
62	SUNIL KUMAR,	RAM CHANDER	22.0	4	26.0	13350.00	12396.00	12396.00	603.57	0.00	0.00	13000.00	13000.00	1560.00	228.00	0.00	0.00	0.00	11212.00			
D01663	MTS	101386381902	2214476105	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1788.00			
63	VIJAY PAL	ROOM CHAND	24.0	4	28.0	13350.00	13350.00	13350.00	650.00	0.00	0.00	14000.00	14000.00	1680.00	245.00	0.00	0.00	0.00	12075.00			
D01712	MTS	100630040752	2214499568	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	14000.00	.00	.00	.00	0.00	1925.00			
64	VIJAY SINGH	KUNDAN SINGH	24.0	4	28.0	15000.00	15000.00	15000.00	.00	0.00	0.00	15000.00	15000.00	1800.00	263.00	0.00	0.00	0.00	18500.00			
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	2063.00			
65	VIKASH SHARMA	SHANTI SWAROOP SHARMA	24.0	4	28.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00			
66	VINOD KUMAR	DHARAM PAL	24.0	4	28.0	14698.00	14698.00	14698.00	702.00	0.00	0.00	15400.00	15400.00	1848.00	270.00	0.00	0.00	0.00	13282.00			
D01384	CARPENTER	101358250212	1114181825	0	0	0.0	702.00	15400.00	0.00	0.00	0.00	.00	.00	15400.00	.00	.00	.00	0.00	2118.00			
67	VISHAL	JOGINDER	23.0	4	27.0	13350.00	12873.00	12873.00	626.79	0.00	0.00	13500.00	13500.00	1620.00	237.00	0.00	0.00	0.00	11643.00			
D01387	MTS	101358248835	2214458513	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13500.00	.00	.00	.00	0.00	1857.00			
68	ZEENAT PARVEEN	MD YASIN	22.0	4	26.0	13350.00	12396.00	12396.00	603.57	0.00	0.00	13000.00	13000.00	1560.00	228.00	0.00	0.00	0.00	11212.00			
D01390	MTS	101358250254	2214458547	0	0	0.0	650.00	14000.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1788.00			

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 FEB - 2019



Unit Code: 601
 Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI

Working Days : 28

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	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
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					
			1498.00	245.0	1743.0				857670	40776	0	0	898450	900150	107814	15777	0	0	0	783122.00			
	Total		0.00	.0	.0				1700	0	0.00	0	6562	906712	0	0	0	0	123591				