





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



02/07/2022  
 14:50:34  
 admin

**FORM II**

**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**

**PAYSHEET FOR MONTH OF JUN - 2022**

**Unit Code: 601**

**Unit Name: NEW MAHARASHTRA SADAN, NEW DELHI**

**Working Days : 30**

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off	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	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI					Uniform
								DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction						
35	D03380	NITIN KUMAR, MTS	KRISHAN	101064291434	2214862374	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
36	D02296	PRAMOD A, CARPENTER	SAINARPAL	101623192874	2214692954	26.0	4	30.0	16341.00	0.00	16341.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
37	D03075	PRAVEEN KUMAR,, ELECTRICIAN	TILAKRAM	100269126096	2214787098	24.0	4	28.0	16341.00	0.00	16341.00	0.00	0.00	0.00	14000.00	15252.00	1680.00	115.00	0.00	0.00	0.00	13456.00			
38	D01359	PREMWATI, MTS	BABU LAL	100280590536	1114181772	25.0	4	29.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12516.00			
39	D03076	RAHUL KUMAR MAURYA, MTS	BUDDAN PRASAD MAURYA	101731105811	2214787100	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
40	D01363	RAJ KIRAN, SEAWAR MAN	RAVINDER	100291953321	2016091513	26.0	4	30.0	16341.00	0.00	16341.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
41	D01717	RAJ KUMAR, MTS	HARKESH KUMAR	100297768072	1114181778	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
42	D01364	RAJENDRA DEVANAND ING, FRONT OFFICE EXEC	DEVANAND INGOLE	100463373587	1114499981	26.0	4	30.0	16341.00	0.00	16341.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
43	D01664	RAJESH, MTS	GULE LAL	101381516580	2214476108	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
44	D01365	RAJESH MAURYA, PLUMBER	SHIVNARAYAN MAURYA	101358250142	1114289430	26.0	4	30.0	16341.00	0.00	16341.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
45	D01367	RAM KI.SHOR, MTS	BRIJ LAL	100463357886	1114544043	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
46	D02295	RAM KUMAR, PUMP OPERATOR	PRAMOD KUMAR	101127835332	2214687286	26.0	4	30.0	16341.00	0.00	16341.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
47	D01718	RAVI KUMAR, SUPERVISOR	RAMVIR CHAUDHARY	101411031162	1107030776	26.0	4	30.0	17991.00	0.00	17991.00	0.00	0.00	0.00	15000.00	17991.00	1800.00	135.00	0.00	0.00	0.00	16055.00			
48	D03236	S MANI, MTS	SATIVEL	101597953176	2214844263	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
49	D02986	SANDEEP KUMAR SAROJ, MTS	RAM SHANKER	101709036005	2214767075	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
50	D02266	SANJEEV SINGH, MTS	BAHADUR SINGH	101405905073	2214683132	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
51	D02334	SATPAL EMI, MTS	EMI	100721092839	1013802462	26.0	4	30.0	14842.00	0.00	14842.00	0.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			

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



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

Working Days : **30**

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	SHAKTHIVEL	KUMARAVEL	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01375	MTS	101359806867	2214458488	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
53	SHALINI SOOD	RAM SINGH SOOD	26.0	4	30.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01376	FRONT OFFICE EXEC	100047143468	1114332118	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
54	SHIVANI NAG	JATIN NAG	25.0	4	29.0	16341.00	15796.00	15796.00	.00	0.00	0.00	14500.00	15796.00	1740.00	119.00	0.00	0.00	0.00	13936.00			
D03359	FRONT OFFICE EXEC	101801694605	2214849936	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	1.00	.00	0.00	1860.00				
55	SIDDHARTH	VED PRAKASH	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01833	MTS	101445264649	2214528482	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
56	SIDHARTH KUMAR	MAHARAJ DEEN	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01788	MTS	100356132139	2214518739	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
57	SUDARSHAN KUMAR PAL	KMESWAR PAL	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D02355	MTS	100888198167	2214726371	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
58	VIJAY PAL	ROOM CHAND	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01712	MTS	100630040752	2214499568	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
59	VIJAY SINGH	KUNDAN SINGH	26.0	4	30.0	15000.00	15000.00	15000.00	.00	0.00	0.00	15000.00	15000.00	1800.00	113.00	0.00	0.00	0.00	18648.00			
D01734	SITE MANAGER1	100404531760	1114206458	0	0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	1.00	.00	0.00	1914.00				
60	VIKASH SHARMA	SHANTI SWAROOP SHARMA	25.0	4	29.0	16341.00	15796.00	15796.00	.00	0.00	0.00	14500.00	15796.00	1740.00	119.00	0.00	0.00	0.00	13936.00			
D01383	FRONT OFFICE EXEC	101358250296	1114426821	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	1.00	.00	0.00	1860.00				
61	VINOD KUMAR	DHARAM PAL	26.0	4	30.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14417.00			
D01384	CARPENTER	101358250212	1114181825	0	0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	1.00	.00	0.00	1924.00				
62	VISHAL	JOGINDER	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01387	MTS	101358248835	2214458513	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
63	ZEENAT PARVEEN	MD YASIN	26.0	4	30.0	14842.00	14842.00	14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	12948.00			
D01390	MTS	101358250254	2214458547	0	0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	1.00	.00	0.00	1894.00				
<b>Total</b>			<b>1534.00</b>	<b>236.0</b>	<b>1770.0</b>			<b>909615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>879048</b>	<b>909615</b>	<b>105485</b>	<b>6857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>802772.00</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>5562</b>	<b>915177</b>	<b>0</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>112405</b>				