

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF NOV - 2023**



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

Working Days : 30

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				
1	AJAY		MADAN LAL		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D01319	<b>MTS</b>		101358250086	1114426834	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
2	AMAN		DELEEP		17.0	3	<b>20.0</b>	14842.00		9895.00	.00	0.00	0.00	9895.00	9895.00	1187.00	75.00	0.00	0.00	0.00	<b>8633.00</b>			
D01322	<b>MTS</b>		101358250174	2214458048	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>9895.00</b>	.00	.00	.00	0.00	<b>1262.00</b>				
3	AMIT		BABBLU		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D01323	<b>MTS</b>		101358250375	2214458050	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
4	ANIL BHATI		RISHI PAL BHATI		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01324	<b>FRONT OFFICE EXEC</b>		100050377382	1114321447	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
5	ARVIND MAHROL		VED PARKASH		26.0	4	<b>30.0</b>	17991.00		17991.00	.00	3009.00	0.00	15000.00	21000.00	1800.00	158.00	0.00	0.00	0.00	<b>19042.00</b>			
D01189	<b>SUPERVISOR</b>		101181053582	2214393926	0	0	<b>0.0</b>	0.00	17991.00	0.00	0.00	.00	.00	<b>21000.00</b>	.00	.00	.00	0.00	<b>1958.00</b>					
6	AYYAPAN,		RANGA NATHAN		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D03650	<b>MTS</b>		101515985163	1114222400	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
7	BHARAT LAL		RAM LAKHAN		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01327	<b>ELECTRICIAN</b>		100110877111	1313218224	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
8	CHANDAN		TEJPRAKASH		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01328	<b>PLUMBER</b>		101358250103	2013764142	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
9	DEEPANSHU,		GIRDHARI LAL		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D04102	<b>MTS</b>		101970520806	2215006285	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
10	DILBAR KHAN BARKI		HAMID BARKI		25.0	4	<b>29.0</b>	14842.00		14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	<b>12517.00</b>			
D01331	<b>MTS</b>		100720823458	1114813741	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14347.00</b>	.00	.00	.00	0.00	<b>1830.00</b>				
11	ELUMALAI		SIKARAM		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01332	<b>MASON</b>		101358250188	1114350396	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
12	ITVARI LAL		SUKHRAM		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01336	<b>SEAWAR MAN</b>		101358248861	2012395618	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
13	IYYAPPAN		THANGARAJ		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D01896	<b>MTS</b>		101484855732	2214563588	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
14	JAGDISH MALVIKAR		MADHUKAR MALVIKAR		26.0	4	<b>30.0</b>	16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	<b>14418.00</b>			
D01338	<b>FRONT OFFICE EXEC</b>		101351476408	1114181723	0	0	<b>0.0</b>	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>				
15	JASULI DEVI		MANGAL SINGH		23.0	3	<b>26.0</b>	14842.00		12863.00	.00	0.00	0.00	12863.00	12863.00	1544.00	97.00	0.00	0.00	0.00	<b>11222.00</b>			
D01339	<b>MTS</b>		101358250352	2214458127	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>12863.00</b>	.00	.00	.00	0.00	<b>1641.00</b>				
16	JITENDAR		CHANDU LAL		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D01695	<b>MTS</b>		101400633930	2214489694	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				
17	JITENDRA KUMAR,		KISHAN LAL		26.0	4	<b>30.0</b>	14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00	<b>12949.00</b>			
D03136	<b>MTS</b>		101750525737	2214802807	0	0	<b>0.0</b>	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>				



06/12/2023

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admin

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 NOV - 2023

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 Other	Advance Bus	Canteen Deduction				
18	KAILASH SINGH	TATA 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	12949.00			
D04240	<b>MTS</b>	102005416868	2215039646	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00			
19	KASHMIRA DEVI	MAHINDER SINGH	24.0	4	28.0	14842.00	13853.00	13853.00	.00	0.00	0.00	13853.00	13853.00	1662.00	104.00	0.00	0.00	0.00	12087.00			
D01343	<b>MTS</b>	101358250135	1114181727	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	13853.00	.00	.00	.00	0.00	1766.00			
20	KATHIRESAN,	BALANIMUTHN	18.0	3	21.0	14842.00	10389.00	10389.00	.00	0.00	0.00	10389.00	10389.00	1247.00	78.00	0.00	0.00	0.00	9064.00			
D03424	<b>MTS</b>	101358250249	1114807964	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	10389.00	.00	.00	.00	0.00	1325.00			
21	KRISHAN PAL,	LAL 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	12949.00			
D01872	<b>MTS</b>	100196544560	2013466941	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00			
22	LAVKUSH SAROJ	NANHELAL	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	12949.00			
D03381	<b>MTS</b>	101816135913	2214862380	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00			
23	M. MUTHU SELVAN	MUTHU PANDI	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	14418.00			
D03682	<b>FRONT OFFICE EXEC</b>	101908598108	2214949753	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
24	MANOJ KUMAR	KISHAN PAL SINGH	26.0	4	30.0	17991.00	17991.00	17991.00	.00	3009.00	0.00	15000.00	21000.00	1800.00	158.00	0.00	0.00	0.00	19042.00			
D01349	<b>SUPERVISOR</b>	100055509895	2214458160	0	0	0.0	0.00	17991.00	0.00	0.00	0.00	.00	.00	21000.00	.00	.00	.00	0.00	1958.00			
25	MD TANWEER ALAM	MD SHAHABUDDIN	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	12949.00			
D01630	<b>MTS</b>	101372967449	2214466406	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00			
26	NAGESH CHANDNE,	RAMDAS CHANDNE	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	14418.00			
D03653	<b>FRONT OFFICE EXEC</b>	100463556172	1114476592	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
27	NARSINGH RAW	SHANKAR PRASAD	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	14418.00			
D01353	<b>ELECTRICIAN</b>	101268530714	1320099564	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
28	PRAMOD A	SAINARPAL	25.0	4	29.0	16341.00	15796.00	15796.00	.00	0.00	0.00	15000.00	15796.00	1800.00	119.00	0.00	0.00	0.00	13877.00			
D02296	<b>CARPENTER</b>	101623192874	2214692954	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	.00	.00	0.00	1919.00			
29	PRAVEEN KUMAR,,	TILAKRAM	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	14418.00			
D03075	<b>ELECTRICIAN</b>	100269126096	2214787098	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
30	PREMWATI	BABU LAL	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D01359	<b>MTS</b>	100280590536	1114181772	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00			
31	RAHUL KUMAR MAURYA	BUDDAN PRASAD MAURYA	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	12949.00			
D03076	<b>MTS</b>	101731105811	2214787100	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00			
32	RAJ KIRAN	RAVINDER	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	14418.00			
D01363	<b>SEAWAR MAN</b>	100291953321	2016091513	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
33	RAJEEV KUMAR,	RAY SINGH	21.0	3	24.0	14842.00	11874.00	11874.00	.00	0.00	0.00	11874.00	11874.00	1425.00	90.00	0.00	0.00	0.00	10359.00			
D04151	<b>MTS</b>	101420555285	2112028526	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11874.00	.00	.00	.00	0.00	1515.00			
34	RAJENDRA DEVANAND ING(DEVANAND INGOLE		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	14418.00			
D01364	<b>FRONT OFFICE EXEC</b>	100463373587	1114499981	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			

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**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF NOV - 2023**



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 Other	Advance Bus	Canteen Deduction				
35	RAJENDRA PRASAD SAROJ	RAM KHELAVAN	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	12949.00			
D03965	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
36	RAJESH	GULE LAL	25.0	4	29.0	14842.00	14347.00	14347.00	.00	0.00	0.00	14347.00	14347.00	1722.00	108.00	0.00	0.00	0.00	12517.00			
D01664	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14347.00	.00	.00	.00	0.00	1830.00				
37	RAJESH MAURYA	SHIVNARAYAN MAURYA	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	14418.00			
D01365	PLUMBER		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
38	RAM KI.SHOR	BRIJ LAL	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	12949.00			
D01367	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
39	RAM KUMAR,	PRAMOD KUMAR	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	14418.00			
D02295	PUMP OPERATOR		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
40	RAUSHAN KUMAR PASWAN	DINESH PASWAN	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	12949.00			
D03652	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
41	ROHIT SAHAY	RAMKISHOR	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	12949.00			
D04011	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
42	SANJEEV SINGH	BAHADUR SINGH	13.0	2	15.0	14842.00	7421.00	7421.00	.00	0.00	0.00	7421.00	7421.00	891.00	56.00	0.00	0.00	0.00	6474.00			
D02266	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	7421.00	.00	.00	.00	0.00	947.00				
43	SATPAL EMI	EMI	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	12949.00			
D02334	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
44	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	12949.00			
D01375	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
45	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	12949.00			
D01833	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
46	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	12949.00			
D01788	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	14842.00	.00	.00	.00	0.00	1893.00				
47	SUDARSHAN KUMAR PAL	KMESWAR PAL	20.0	3	23.0	14842.00	11379.00	11379.00	.00	0.00	0.00	11379.00	11379.00	1365.00	86.00	0.00	0.00	0.00	9928.00			
D02355	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	11379.00	.00	.00	.00	0.00	1451.00				
48	VEER ABHIMANYU	VANSH RAJ	21.0	4	25.0	14842.00	12368.00	12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
D03827	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
49	VIJAY PAL	ROOM CHAND	22.0	3	25.0	14842.00	12368.00	12368.00	.00	0.00	0.00	12368.00	12368.00	1484.00	93.00	0.00	0.00	0.00	10791.00			
D01712	MTS		0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	12368.00	.00	.00	.00	0.00	1577.00				
50	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	18649.00			
D01734	SITE MANAGER1		0	0	0.0	0.00	15000.00	0.00	0.00	0.00	.00	5562.00	20562.00	.00	.00	.00	0.00	1913.00				
51	VIKASH SHARMA	SHANTI SWAROOP SHARMA	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	14418.00			
D01383	FRONT OFFICE EXEC		0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				

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 NOV - 2023**



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.	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			
52	VINOD KUMAR	DHARAM PAL	26.0	4	30.0		16341.00		16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00			
D01384	<b>CARPENTER</b>	101358250212	1114181825	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	<b>16341.00</b>	.00	.00	.00	0.00	<b>1923.00</b>			
53	ZEENAT PARVEEN	MD YASIN	26.0	4	30.0		14842.00		14842.00	.00	0.00	0.00	14842.00	14842.00	1781.00	112.00	0.00	0.00	0.00			
D01390	<b>MTS</b>	101358250254	2214458547	0	0	0.0	0.00	14842.00	0.00	0.00	0.00	.00	.00	<b>14842.00</b>	.00	.00	.00	0.00	<b>1893.00</b>			
<b>Total</b>			<b>1319.00</b>	<b>204.0</b>	<b>1523.0</b>				<b>785367</b>	<b>0</b>	<b>6018</b>	<b>0</b>	<b>757133</b>	<b>791385</b>	<b>90856</b>	<b>5964</b>	<b>0</b>	<b>0</b>	<b>0</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>796947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96820</b>			
																			<b>700127.00</b>			