

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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			
1	AAKASH KUMAR		MANORANJAN PASWAN		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02760	WORD BOY		101645107795	2214704577	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
2	ABHISHEK		JAI VEER SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02448	H/K BOY		101113647405	2214477269	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
3	ABHISHEK VAID		RAMESH VAID		16.0	4	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02723	WORD BOY		101317434963	2214424596	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
4	ADESH KUMAR		NANAK CHAND		18.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02699	WORD BOY		100073830535	2013878434	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
5	AFTAB ALI		MOD. ABID		14.0	2	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02490	H/K BOY		101505084273	2214704569	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	
6	AHMAD HUSSAIN		MO ANWAR		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02554	PANTRY BOY		101126815317	2213812589	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
7	AJAY		VIJAY		12.0	4	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02468	H/K BOY		100435684903	2214639751	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	
8	AJAY KUMAR		AGYA RAM		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02655	WORD BOY		100074747641	2013877863	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
9	AJAY SINGH RAWAT		SHISHPAL SINGH RAWAT		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02762	WORD BOY		101474305364	1115563487	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
10	AJIT KUMAR SINGH		JURI SINGH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02455	H/K BOY		101426452222	2214530296	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
11	AKASH		SURESH CHAND		15.0	3	20.0	15492.00		10328.00	.00	0.00	0.00	10328.00	10328.00	1239.00	78.00	0.00	0.00	0.00		
D02465	H/K BOY		100507739479	2214435045	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10328.00	.00	.00	.00	0.00	1317.00	9011.00	
12	AKASH BENIWAL		YASH PAL		16.0	5	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02457	H/K BOY		101358373871	2214530313	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
13	AKHILESH KUMAR SAROJ		CHHATRAPAL		12.0	5	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02676	WORD BOY		101262745504	2013900339	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	
14	AKSHAY KUMAR		RAKESH KUMAR		14.0	3	19.0	15492.00		9812.00	.00	0.00	0.00	9812.00	9812.00	1177.00	74.00	0.00	0.00	0.00		
D02485	H/K BOY		100739482766	2214697311	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9812.00	.00	.00	.00	0.00	1251.00	8561.00	
15	ALAMGEER		MOHD ANWAR		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00		
D02761	WORD BOY		101592275917	2214704581	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00	
16	AMAN KUMAR		KULDEEP CHAND		17.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02743	WORD BOY		100672782583	2015475836	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
17	AMAN MAURYA		DEENA NATH		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00		
D02773	WORD BOY		101317435005	1115563709	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00	

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 APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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				
18	AMARJEET KUMAR		KRISHNA DEO MISHRA		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02441	H/K BOY		101333149427	2214435048	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
19	AMIT		MEHAR CHAND		9.0	1	10.0	15492.00		5164.00	.00	0.00	0.00	5164.00	5164.00	620.00	39.00	0.00	0.00	0.00			
D02421	H/K BOY		101204527150	2016039320	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5164.00	.00	.00	.00	0.00	659.00	4505.00		
20	AMIT KUMAR		SURESH KUMAR		10.0	1	11.0	15492.00		5680.00	.00	0.00	0.00	5680.00	5680.00	682.00	43.00	0.00	0.00	0.00			
D02691	WORD BOY		101352897396	2015366309	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5680.00	.00	.00	.00	0.00	725.00	4955.00		
21	AMIT KUMAR		SUBHASH CHAND		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02561	PANTRY BOY		101126815412	2013637776	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
22	ANEET CHAND		RAJMAL		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02574	PANTRY BOY		101126815598	2213813109	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
23	ANIL		BHOOP SINGH		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02610	PANTRY BOY		101413365234	2214500053	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
24	ANIL KUMAR		VIDYA SAGAR		20.0	3	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02620	PANTRY BOY		101126815340	2213812596	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
25	ANIL KUMAR		RAM KUMAR		25.0	4	30.0	17991.00		17991.00	.00	0.00	0.00	15000.00	19091.00	1800.00	144.00	0.00	0.00	0.00			
D02639	SUPERVISOR 4		100046587419	2014556664	0	1	0.0	0.00	17991.00	1100.00	0.00	0.00	.00	.00	19091.00	.00	.00	.00	0.00	1944.00	17147.00		
26	ANIL KUMAR SHARMA		DATARAM		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02446	H/K BOY		101363985826	2214456701	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
27	ANIL KUMAR THAKUR		RAM SUNDAR THAKUR		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02688	WORD BOY		100084427164	2013001624	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
28	ANIL KUMAR YADAV		SATYANARAYAN YADAV		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02590	PANTRY BOY		101126815800	2214089937	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
29	ANJANA DEVI		AJAY KUMAR		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02789	WORD LADY		101317435022	2016892413	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
30	ANJANA KUMARI		DALIP SINGH		14.0	5	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02798	WORD LADY		101317435033	2214424302	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
31	ANKIT		RAJESH KUMAR		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02479	H/K BOY		101589406479	2214661445	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
32	ANKIT KUMAR		NIRANJAN		17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02422	H/K BOY		101317435051	2015610521	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
33	ANKUSH		RAKESH KUMAR		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02770	WORD BOY		101126814972	2214029910	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
34	ANKUSH YADAV		OMKAR SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02611	PANTRY BOY		101413365247	2214500056	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
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admin

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		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			
35	ANNAPURNA		ASHOK KUMAR SINGH		25.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02795	WORD LADY		101317435067	2014136254	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
36	ANSHUL KUMAR		JITENDRA KUMAR		21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02731	WORD BOY		101262762645	2016892278	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
37	ARCHANA KAJANIYA		GAUTAM KAJANIYA		18.0	5	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02808	WORD LADY		101645107782	2214709487	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
38	ARJUN SINGH		RAMESH CHAND		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02777	WORD BOY		100870895192	1114815647	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
39	ARJUN SINGH		SHIV SINGH		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02609	PANTRY BOY		101299525460	2213937511	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
40	ARMAN BABU		MOHAMAD ISLAM		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02672	WORD BOY		100672726900	2015476172	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
41	ARUN KUMAR		SUNIL KUMAR		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02739	WORD BOY		101317435079	2214424617	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
42	ARUN KUMAR		ASHOK KUMAR		25.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02768	WORD BOY		100672585937	2014704068	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
43	ARUN VAID		KAMAL KISHOR VAID		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02653	WORD BOY		101204527551	2015476461	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
44	ASHA		MUKESH KUMAR		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02804	WORD LADY		101216793963	2214530304	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
45	ASHGAREE KHATUN		MOHAMMAD SAMEEM		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02519	H/K LADY		101317435080	2214424121	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
46	ASHISH KUMAR		MAHINDER SINGH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02555	PANTRY BOY		101126815355	2213812601	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
47	ASHISH RAJ		ANIL KUMAR		10.0	2	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00		
D02466	H/K BOY		101313128465	2214456703	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00	
48	ASHOK		BABU LAL		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02499	H/K BOY		101301794729	1115563559	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
49	ASHOK KUMAR CHAURASIY RAM VRIKSH CHAURASIYA				25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02763	WORD BOY		101243545071	2214372909	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
50	ATUL KANNOJIA		OM PRAKASH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02562	PANTRY BOY		101126815420	2213812715	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
51	AVADESH KUMAR		BHAIYA LAL		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02772	WORD BOY		100672616650	2015476862	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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	BABLU KUMAR		ASHOK SAH		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02412	H/K BOY		101317435108	2214424307	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
53	BALEDIN		BRIJLAL		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02494	H/K BOY		101402128624	1115455662	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
54	BALIRAM		LALMANI		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02674	WORD BOY		101204526601	2013224275	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
55	BALRAM SINGH		MULAYAM SINGH		21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02713	WORD BOY		101317435112	2014550904	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
56	BALWANT		GANGA RAM		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02597	PANTRY BOY		100107192720	2213812807	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
57	BHAIYA LAL		GANPAT		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02409	H/K BOY		100119091958	2013907534	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
58	BHARAT SHARMA		MAST RAM SHARMA		13.0	3	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00			
D02627	PANTRY BOY		101665207074	2214725689	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00		
59	BHARAT SINGH		PUJARI LAL		16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02456	H/K BOY		101447568219	2214530306	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
60	BHARTI		RAJESH		17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02525	H/K LADY		101317435131	2015765575	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
61	BHUPAL SINGH		JAMAN SINGH		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02560	PANTRY BOY		101126815408	2213812623	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
62	BHUPEN ROHILLA		RAJESH ROHILLA		25.0	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			
D02641	SUPERVISOR 2		101401201682	2214490238	0	1	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
63	BHUSHAN SINGH		NAVAL KISHOR		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02778	WORD BOY		101299525473	1115335192	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
64	BHVESH KUMAR		NARENDER KUMAR		6.0	0	6.0	15492.00		3098.00	.00	0.00	0.00	3098.00	3098.00	372.00	24.00	0.00	0.00	0.00			
D02920	H/K BOY		101549106503	2214744462	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	3098.00	.00	.00	.00	0.00	396.00	2702.00		
65	BIPIN KUMAR		RAM KISHAN		15.0	5	20.0	15492.00		10328.00	.00	0.00	0.00	10328.00	10328.00	1239.00	78.00	0.00	0.00	0.00			
D02744	WORD BOY		101422275940	2214510287	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10328.00	.00	.00	.00	0.00	1317.00	9011.00		
66	BIRESHWAR SINGH		GULAB SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02725	WORD BOY		101204758371	2012704090	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
67	BOBBY		CHHOTE LAL		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02483	H/K BOY		101597412048	2214665101	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
68	BRIJENDRA PRATAP SINGH		RAM AVATAR SINGH		10.0	2	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00			
D02919	PANTRY BOY		101680694693	2214743041	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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.	Emplr Sign.	
						Basic Pay		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				
69	BRIJESH		MAHESH CHAND		11.0	2	14.0	15492.00		7230.00	.00	0.00	0.00	7230.00	7230.00	868.00	55.00	0.00	0.00	0.00			
D02435	H/K BOY		100846468187	2015765499	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7230.00	.00	.00	.00	0.00	923.00	6307.00		
70	BRIJESH KUMAR		SAUDAN SINGH		11.0	3	16.0	15492.00		8262.00	.00	0.00	0.00	8262.00	8262.00	991.00	62.00	0.00	0.00	0.00			
D02651	WORD BOY		100673019757	2015476112	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8262.00	.00	.00	.00	0.00	1053.00	7209.00		
71	BRIJPAL SINGH		PAN SINGH NEGI		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02685	WORD BOY		101204810740	2013880982	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
72	BUNTY		SURESH KUMAR		25.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02677	WORD BOY		101319688820	2013001923	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
73	BUNTY		BISHESHWAR PRASAD		14.0	4	20.0	15492.00		10328.00	.00	0.00	0.00	10328.00	10328.00	1239.00	78.00	0.00	0.00	0.00			
D02401	H/K BOY		101317435149	2013898893	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10328.00	.00	.00	.00	0.00	1317.00	9011.00		
74	CHANDAN CHAUDHARY		JAGN NATH CHAUDHARY		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02705	WORD BOY		100126985545	2013904022	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
75	CHETAN PRAKASH		LAXMAN SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02462	H/K BOY		101549106526	2214615700	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
76	CHIRANTAN CHATTERJEE		BABLU CHATTERJEE		11.0	2	13.0	15492.00		6713.00	.00	0.00	0.00	6713.00	6713.00	806.00	51.00	0.00	0.00	0.00			
D02710	WORD BOY		101317435165	2013224298	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6713.00	.00	.00	.00	0.00	857.00	5856.00		
77	CHRISTOPHER JAMES		JOSEPH JAMES		17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02471	H/K BOY		101575543566	2214641178	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
78	DAYA SHANKAR		BHOJRAJ		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02419	H/K BOY		101317435183	2015960739	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
79	DEEP KUMAR		RAJMAL		25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02573	PANTRY BOY		101126815579	2213813104	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
80	DEEPAK		DHARAMVEER SINGH		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02758	WORD BOY		100131750699	2013876230	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
81	DEEPAK SHRIVASTAV		NANAK CHAND		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02722	WORD BOY		101317435411	2015188256	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
82	DEEPANSHU		SATYA PAL SINGH		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02622	PANTRY BOY		101626859338	2214694557	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
83	DEVENDER PASWAN		RAMLAL PASWAN		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02492	H/K BOY		100142997921	2013852679	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
84	DEVENDER SHARMA		GIRDHARI LAL		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02753	WORD BOY		100142992477	2013881331	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
85	DEVENDRA KUMAR SAH		DULAR CHAND SHAH		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02746	WORD BOY		101485262787	2214564115	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

FORM II
Muster Roll Wage Register
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PAYSHEET FOR MONTH OF APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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.	Emplr Sign.	
						Basic Pay		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				
86	DEVENDRA SINGH BIST	CHET SINGH BIST			21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02726	WORD BOY		101262745527	2016892003	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
87	DEVVERT CHOUHAN	MAHIPAL			23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02589	PANTRY BOY		101126815790	2214089939	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
88	DHANI SAH	DASHI SAH			17.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02438	H/K BOY		101317435430	2013857134	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
89	DHARMENDER	GAJ RAJ SINGH			16.0	5	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02452	H/K BOY		101317435448	2014704185	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
90	DHEERAJ SHARMA	SADHA RAM			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02613	PANTRY BOY		101126815902	2213812604	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
91	DHRUV KUMAR	SURENDRA CHANDRA			24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02678	WORD BOY		100143485920	2014138783	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
92	DILIP KUMAR	RAMJI CHAUDHARI			18.0	3	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02785	WORD BOY		101069656363	1115563513	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
93	DINESH	BALAM SINGH			24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02751	WORD BOY		101538006130	2214602720	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
94	DINESH KUMAR	INDRESH KUMAR			19.0	5	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02767	WORD BOY		101317435453	2013001934	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
95	DINESH KUMAR	VEERPAL SINGH			23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02493	H/K BOY		100143744513	1115563575	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
96	GANGA PASWAN	YOGENDRA PASWAN			18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02411	H/K BOY		101317435469	2016039313	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
97	GANGA SINGH	RAGHURAJ SINGH			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02417	H/K BOY		101317435476	2014704151	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
98	GAURAV	MUKESH SHARMA			22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02614	PANTRY BOY		101508041410	2214585682	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
99	GAURAV KUMAR	SUBHASH CHANDRA			19.0	3	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02434	H/K BOY		101333149443	2016527630	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
100	GAURAV SHARMA	KRISHNA KUMAR SHARMA			10.0	1	11.0	15492.00		5680.00	.00	0.00	0.00	5680.00	5680.00	682.00	43.00	0.00	0.00	0.00			
D02596	PANTRY BOY		101126815892	2214329176	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5680.00	.00	.00	.00	0.00	725.00	4955.00		
101	GEETA	MEGHRAJ			19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02800	WORD LADY		101317435482	2013001935	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
102	GIRISH CHANDRA SINGH	BHAGAT SINGH			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02579	PANTRY BOY		101126815653	2213813359	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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 APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emplr Sign.	
						Basic Pay		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				
103	GOPAL		SOHAN LAL		24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02704	WORD BOY		100673072652	2015476255	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
104	GOPAL RAM		MOHAN RAM		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02707	WORD BOY		100159150388	2013853382	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
105	GOPAL SINGH		BHREPATU RAM		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02623	PANTRY BOY		101265365250	2214697290	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
106	GOURAV PANDEY		RUDRA BHAN PANDEY		17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02556	PANTRY BOY		101126815364	2213812608	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
107	GOUTAM MAITY		NIMAI MAITY		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02780	WORD BOY		101317435495	2214424658	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
108	GULSHAN		JAGDISH		15.0	4	19.0	15492.00		9812.00	.00	0.00	0.00	9812.00	9812.00	1177.00	74.00	0.00	0.00	0.00			
D02694	WORD BOY		101317435509	2013879817	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9812.00	.00	.00	.00	0.00	1251.00	8561.00		
109	GULSHAN		VINOD KUMAR		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02605	PANTRY BOY		101227998573	2214359623	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
110	HANS RAJ		BABU LAL		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02403	H/K BOY		100672793611	2014919255	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
111	HANUK JAMES		GEORGE JAMES		7.0	2	9.0	15492.00		4648.00	.00	0.00	0.00	4648.00	4648.00	558.00	35.00	0.00	0.00	0.00			
D02469	H/K BOY		101575543578	2214639754	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4648.00	.00	.00	.00	0.00	593.00	4055.00		
112	HAPPU KUMAR RAM		SHANKAR RAM		17.0	2	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02511	H/K BOY		100933154080	2214711957	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
113	HARISH		LAL KISHORE		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02608	PANTRY BOY		101259608776	2214384716	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
114	HARISH SINGH		FAKIR SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02572	PANTRY BOY		101126815567	2213813103	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
115	HARSH		MAHENDRA		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02429	H/K BOY		100165879941	2013899830	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
116	HIMANSHU		RANBIR SINGH		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02601	PANTRY BOY		101148927647	2214302390	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
117	HIMANSHU		TIKA RAM		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02607	PANTRY BOY		101227998587	2214359625	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
118	HIMANSHU KUMAR		VINOD PASWAN		14.0	3	19.0	15492.00		9812.00	.00	0.00	0.00	9812.00	9812.00	1177.00	74.00	0.00	0.00	0.00			
D02444	H/K BOY		101348476547	2214447822	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9812.00	.00	.00	.00	0.00	1251.00	8561.00		
119	HUSAIN ALI		SHAUKAT ALI		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02680	WORD BOY		100166411879	2014138844	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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			
120	INDAL YADAV		RAM RAJI RAI		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00		
D02454	H/K BOY		101447568226	2214530292	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00	
121	ISHANT KUMAR		BIRWESH KUMAR		12.0	4	17.0	15492.00		8779.00	.00	0.00	0.00	8779.00	8779.00	1053.00	66.00	0.00	0.00	0.00		
D02697	WORD BOY		101317435521	2214424317	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8779.00	.00	.00	.00	0.00	1119.00	7660.00	
122	ISHWAR		SEVA RAM		18.0	3	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02451	H/K BOY		101401201695	2214490225	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
123	JAGDISH CHAND		ROSHAN LAL		19.0	5	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02552	PANTRY BOY		101126815291	2012788694	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
124	JAGVEER SINGH		BABU LAL		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02458	H/K BOY		100672595780	2014704158	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
125	JAI PRAKASH		ARJUN LAL		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02548	PANTRY BOY		101126815258	2213812570	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
126	JAI SINGH		CHOTEY LAL		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02663	WORD BOY		101317435532	2014914850	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
127	JAIBIR SINGH		BABU LAL		18.0	3	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02436	H/K BOY		100179622342	2013001997	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
128	JARNAIL SINGH		PREM SINGH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02736	WORD BOY		100180702378	2013001992	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
129	JASWANT KUMAR		BHARAT BHUSHAN		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02604	PANTRY BOY		101227998594	2214359622	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
130	JITENDER KUMAR		BHOLE SHANKAR		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00		
D02402	H/K BOY		101317435545	2013879983	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00	
131	JITENDER SINGH		RAGHUBIR SARAN		24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02666	WORD BOY		101204526705	2214424133	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
132	JITENDRA		RAJU		13.0	2	15.0	15492.00		7746.00	.00	0.00	0.00	7746.00	7746.00	930.00	59.00	0.00	0.00	0.00		
D02467	H/K BOY		100741212580	2214639745	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7746.00	.00	.00	.00	0.00	989.00	6757.00	
133	JITENDRA SINGH		SHANKAR LAL		8.0	4	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00		
D02730	WORD BOY		101204760445	2013879625	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00	
134	JYOTI		PURAN CHAND		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02635	PANTRY LADY		101654645297	2214712543	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
135	KAILASH KHULBE		MOHAN CHANDER		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02584	PANTRY BOY		101126815695	6913926554	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
136	KAMAL KUMAR PASWAN		RAM PRASAD		19.0	5	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02475	H/K BOY		100435004166	2214656494	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	

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 APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emplr Sign.	
						Basic Pay		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				
137	KAMAL RATHORE		VED PRAKASH		22.0	4	28.0	16341.00		15252.00	.00	0.00	0.00	14000.00	15252.00	1680.00	115.00	0.00	0.00	0.00			
D02643	SUPERVISOR 2		100738794502	2015386945	0	2	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	15252.00	.00	.00	.00	0.00	1795.00	13457.00		
138	KAMALESH DEVI		KANCHI RAM		16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02882	H/K LADY		101317435578	2013879678	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
139	KAMLAWATI DEVI		MANAGER YADAV		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02791	WORD LADY		101317435584	2013878163	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
140	KAPIL		MAHESH		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02437	H/K BOY		100199978884	2013909730	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
141	KAPIL DEV		CHAMAN LAL		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02714	WORD BOY		100672636944	2015476505	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
142	KAPIL KUMAR		MANOHAR LAL		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02721	WORD BOY		101317435597	2016771822	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
143	KIRAN		SUBHASH CHAND		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02629	PANTRY LADY		101126815703	2213747352	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
144	KISHAN KUMAR		ASHOK MAHTO		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02615	PANTRY BOY		101374190126	2214615732	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
145	KISHAN KUMAR		JAGDISH		16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02594	PANTRY BOY		101126815859	2214156593	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
146	KULDEEP		SANJAY KUMAR		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02472	H/K BOY		101575543550	2214641179	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
147	KULDEEP CHAND		JAGDISH CHAND		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02570	PANTRY BOY		101126815533	2213812814	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
148	KUNAL CHAUHAN		ANT RAM		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02665	WORD BOY		101317435623	2214424129	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
149	KUNDAN SINGH KANYAL		PURAN SINGH		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02667	WORD BOY		101317435634	2214424136	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
150	LAKHAN KUMAR		BRIJ PAL		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02509	H/K BOY		101549106542	2214615728	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
151	LAL SINGH		PARHLAD		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02747	WORD BOY		101538006148	2214599420	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
152	LATA		SUBHASH CHAND		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02516	H/K LADY		101334509870	2013857925	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
153	LOKESH		SUKHVEER		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02481	H/K BOY		101395009759	2214664919	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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			
154	MADAN DASS	ANIL DASS	23.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02661	WORD BOY	100240068287	2014139734	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
155	MADAN LAL THAKUR	PREM CHAND THAKUR	25.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02649	WORD BOY	100240083460	2013002040	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
156	MAHENDER SINGH	AMAR SINGH	23.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02598	PANTRY BOY	100957535512	2013700748	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
157	MAHESH KUMAR GUPTA	GANGA PRASAD	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02771	WORD BOY	101126814513	2213813310	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
158	MAIKAL	ISHWAR PAL	18.0	4	24.0			15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00		
D02682	WORD BOY	101264134534	2017068151	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00	
159	MAMTA	NARESH KUMAR	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02535	H/K LADY	101317435668	2214424004	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
160	MANISH	RAMDEV	26.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02748	WORD BOY	101538006169	2214599426	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
161	MANISH	RAM PRASAD	26.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02577	PANTRY BOY	101126815630	2013698566	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
162	MANISH	RAJENDER PRASAD	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02752	WORD BOY	100241141401	2214618700	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
163	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	14.0	2	18.0			15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02504	H/K BOY	100737005747	2015457034	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	
164	MANISH KUMAR	ASHOK PASWAN	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02600	PANTRY BOY	101126815925	2214290653	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
165	MANISH VAID	KAMAL KISHOR VAID	20.0	4	26.0			15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02718	WORD BOY	100241141377	2013881961	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
166	MANJU RAI	PANKAJ RAI	26.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02534	H/K LADY	101401201719	2214490231	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
167	MANOJ	SHRI PAL	22.0	4	28.0			15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02703	WORD BOY	101317435702	2013878715	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
168	MANOJ	JAGDISH	22.0	4	28.0			15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02647	WORD BOY	100241492486	2012704147	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
169	MANOJ KASHYAP	SUBHASH KASHYAP	25.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02476	H/K BOY	101391669776	2214656495	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
170	MANOJ KUMAR	LAL BAHADUR	20.0	4	26.0			15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02654	WORD BOY	100850359896	2015766179	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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				
171	MANOJ KUMAR	BAL KISHAN			25.0	4	30.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02543	SUPERVISOR 1	101126815166	2213812540	0	1	0.0		0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
172	MANOJ KUMAR	MAHAVIR SINGH			19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02549	PANTRY BOY	101126815227	2012788541	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
173	MANOJ KUMAR	OM PAL SINGH			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02587	PANTRY BOY	101126815774	2214073782	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
174	MANOJ KUMAR	MOHAN LAL			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02567	PANTRY BOY	101126815514	2213812806	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
175	MANOJ KUMAR BIRLA	PRABHU SINGH			22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
176	MANOJ SAH	BECHAN SHAH			24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02503	H/K BOY	100736061525	1114073749	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
177	MEENA	KUNDAN LAL			24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02793	WORD LADY	101317435718	2013880727	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
178	MEENU	RASHEED			25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02790	WORD LADY	101353589014	2014298957	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
179	MILAN KUMAR SINGH	RAM PRATAP SINGH			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02783	WORD BOY	101317435725	1115563377	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
180	MITHLESH KUMAR	KAILASH NATH			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
181	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI			19.0	5	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02427	H/K BOY	101262773427	2017064312	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
182	MOHD JAID	MOHD ALI			13.0	4	19.0	15492.00		9812.00	.00	0.00	0.00	9812.00	9812.00	1177.00	74.00	0.00	0.00	0.00			
D02644	SUPERVISOR	101448318814	2214725685	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	9812.00	.00	.00	.00	0.00	1251.00	8561.00		
183	MOHD WASIM	MOHAMMAD ABBAS			21.0	3	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
184	MONA YADAV	BHAGWAN DAS YADAV			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02803	WORD LADY	100513706641	2214424687	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
185	MONU	DANSHWA			23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
186	MONU	SHRIMOHAN			21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02389	H/K BOY	100243064151	2013882628	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
187	MONU	RAMPHAL			20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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				
188	MUKESH	VIVEK RAI		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02477	H/K BOY	101455961655	2214656497	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
189	MUKESH	DEENA NATH		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02583	PANTRY BOY	100630211274	2213882569	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
190	MUKESH	AMARPAL		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
191	MUKESH KUMAR	KARAN SINGH		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02566	PANTRY BOY	100237258532	2213812741	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
192	MUKESH KUMAR	MANGERAM		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02734	WORD BOY	101317435741	2013879618	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
193	MUKESH KUMAR	OM PARKASH		17.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02626	PANTRY BOY	101126815431	2213812718	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
194	MUKESH KUMAR YADAV	MAHARAJ SINGH		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02595	PANTRY BOY	101126815863	2213812558	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
195	MUNIYA	VINOD		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
196	NAND RAM	BHOJ RAJ		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
197	NARAD PRASAD SAH	RAMA KANT		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02782	WORD BOY	100630211610	2213813333	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
198	NARAYAN SINGH	JEET SINGH		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
199	NARENDER	JAGGU		18.0	5	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
200	NARENDER	RAJENDER		13.0	2	15.0	15492.00		7746.00	.00	0.00	0.00	7746.00	7746.00	930.00	59.00	0.00	0.00	0.00			
D02414	H/K BOY	101317435773	2015476403	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7746.00	.00	.00	.00	0.00	989.00	6757.00		
201	NARENDER SINGH BISHT	DHAN SINGH BISHT		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02564	PANTRY BOY	101126815454	2213812729	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
202	NARENDRA KUMAR	N L GUPTA		13.0	2	17.0	15492.00		8779.00	.00	0.00	0.00	8779.00	8779.00	1053.00	66.00	0.00	0.00	0.00			
D02551	PANTRY BOY	101126815289	2012788554	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8779.00	.00	.00	.00	0.00	1119.00	7660.00		
203	NARENDRA SINGH	ARJUN SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
204	NARESH	SARJU PASWAN		15.0	4	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02442	H/K BOY	101123288812	2214447833	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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			
205	NARESH DEVI	VIJAY KUMAR			16.0	4	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00		
D02524	H/K LADY	101204526820	2013881150	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00	
206	NAVEEN	RAM KUMAR			22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02478	H/K BOY	101589407571	2214661441	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
207	NAVEEN SHARMA	GIAN CHAND SHARMA			22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02717	WORD BOY	100259500606	2013879635	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
208	NAVIN KUMAR	SHATRUDHAN RAY			15.0	4	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02470	H/K BOY	101575560156	2214639758	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
209	NEERAJ KUMAR	SATYA DEV			23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02599	PANTRY BOY	101126815918	2213812810	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
210	NEERAJ SINGH	BHOLA SINGH			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02633	PANTRY LADY	101559992155	2214623940	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
211	NITIN KUMAR	ASHWANI KUMAR			23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02619	PANTRY BOY	101126815871	2214174694	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
212	OM PARKASH	MANGE RAM			23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02430	H/K BOY	100261437231	2013002305	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
213	ONKAR SINGH	PYAR SINGH			25.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02690	WORD BOY	101204760076	2014143491	0	0		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
214	PANKAJ	VIJENDER			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02779	WORD BOY	101113591500	1115638483	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
215	PANKAJ KUMAR	SHEESH PAL			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02404	H/K BOY	100742976215	2016178764	0	1		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
216	PANKAJ KUMAR	MEHAR CHAND			24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02700	WORD BOY	100672841062	2014561319	0	1		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
217	PANKAJ KUMAR GAUTAM	RAM NATH			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02606	PANTRY BOY	101205168268	2214359624	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
218	PARAM VIR	RAGHU NATH SINGH			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02711	WORD BOY	100672933246	2015476671	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
219	PARVEEN	OMPRAKASH			18.0	3	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02484	H/K BOY	101540058981	2214602024	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
220	PARVEEN PAUL	ALFRED PAUL			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02650	WORD BOY	100279420855	2013878383	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
221	PINKI	DEVENDER			14.0	2	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02528	H/K LADY	101268502746	2214424691	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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			
222	222	PRADEEP KUMAR	BADLU RAM		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02491		H/K BOY	100739023042	2214704936	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
223	223	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02689		WORD BOY	101204760151	2014138896	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
224	224	PRAKASH	MAN SINGH		11.0	2	15.0	15492.00		7746.00	.00	0.00	0.00	7746.00	7746.00	930.00	59.00	0.00	0.00	0.00		
D02473		H/K BOY	101488124378	2214648431	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7746.00	.00	.00	.00	0.00	989.00	6757.00	
225	225	PRAKASH BHARTIYA	KAMAL SINGH		26.0	4	30.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00		
D02544		SUPERVISOR 1	100275489639	2213813351	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00	
226	226	PRAKASH RAWAT	PRATAP SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02764		WORD BOY	101630163382	2214704930	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
227	227	PRAMOD KUMAR	KEDAR PRASAD		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02696		WORD BOY	100268500213	2013862755	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
228	228	PRAMOD KUMAR	BABU		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02742		WORD BOY	101352897349	2214447843	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
229	229	PRATAP	HAJARI LAL		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02658		WORD BOY	101317435815	2013878503	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
230	230	PRATAP SINGH BISHT	RAJENDER SINGH BISHT		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02775		WORD BOY	100278617173	1115652739	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
231	231	PRATAP SINGH RAWAT	MUKUND SINGH		25.0	4	30.0	15492.00		15492.00	.00	250.00	0.00	15000.00	15742.00	1800.00	119.00	0.00	0.00	0.00		
D02636		S.PANTRY BOY	101126815215	2213812560	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15742.00	.00	.00	.00	0.00	1919.00	13823.00	
232	232	PRAVEEN	VIJAY SINGH		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02766		WORD BOY	100279233440	2013878514	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
233	233	PREMPAL	ANAR SINGH		11.0	4	15.0	15492.00		7746.00	.00	0.00	0.00	7746.00	7746.00	930.00	59.00	0.00	0.00	0.00		
D02683		WORD BOY	100852769232	6921266243	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7746.00	.00	.00	.00	0.00	989.00	6757.00	
234	234	PRIYANKA	PARVEEN		7.0	1	8.0	15492.00		4131.00	.00	0.00	0.00	4131.00	4131.00	496.00	32.00	0.00	0.00	0.00		
D02539		H/K LADY	101665208123	2214720487	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4131.00	.00	.00	.00	0.00	528.00	3603.00	
235	235	PUJA KUMARI	SANJAY RAY		16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02632		PANTRY LADY	101348476568	2214447849	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
236	236	PUNIT KUMAR	SURENDER SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02386		H/K BOY	101317435827	2014919436	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
237	237	PURAN CHAND NAAGAR	MAM CHAND NAAGAR		13.0	3	16.0	15492.00		8262.00	.00	0.00	0.00	8262.00	8262.00	991.00	62.00	0.00	0.00	0.00		
D02709		WORD BOY	101317435836	2013853286	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8262.00	.00	.00	.00	0.00	1053.00	7209.00	
238	238	PURAN SINGH	UMMED SINGH		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02582		PANTRY BOY	101126815676	2213833228	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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			
239	PURNIMA	LALIT			23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02634	PANTRY LADY	101559991837	2214626930	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
240	PURNIMA	DEEPAK KUMAR			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02797	WORD LADY	101317435843	2013853134	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
241	PUSHKAR SINGH	MOHAN SINGH			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02652	WORD BOY	100282882299	2013878040	0	1		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
242	PUSHPENDRA	CHANDRA PAL			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02432	H/K BOY	101317435858	2014138759	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
243	RAHUL	LAL BABU RAI			22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02502	H/K BOY	101317435862	2214424322	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
244	RAHUL	MOHAN LAL			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02719	WORD BOY	100317270137	2012735420	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
245	RAHUL KUMAR	ISHWAR CHAND			19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00		
D02592	PANTRY BOY	101126815837	2214156600	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00	
246	RAHUL KUMAR	PREM CHAND			8.0	2	10.0	15492.00		5164.00	.00	0.00	0.00	5164.00	5164.00	620.00	39.00	0.00	0.00	0.00		
D02420	H/K BOY	101317435889	2014139198	0	0		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5164.00	.00	.00	.00	0.00	659.00	4505.00	
247	RAHUL KUMAR JHA	RAVINDRA JHA			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02510	H/K BOY	101541284530	1115643286	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
248	RAJ JHA	ANIL JHA			20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02423	H/K BOY	101317435929	2015363490	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
249	RAJ KAMAL	RAJ NARAYAN SINGH			23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02646	WORD BOY	101126814371	2213813122	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
250	RAJ KUMAR	SULTAN SINGH			21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02426	H/K BOY	101317436006	2014138883	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
251	RAJ KUMAR SINGH	LAKHAN SINGH			19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00		
D02507	H/K BOY	101645107867	2214705534	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00	
252	RAJEEV KUMAR	RAJPAL SINGH			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02720	WORD BOY	101317435940	2013878028	0	1		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
253	RAJENDER PRASAD	VISHNU MAHESH			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02645	SUPERVISOR	100624995393	2015342994	0	0		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
254	RAJENDRA PRASAD	VIJAY RAM			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02591	PANTRY BOY	101126815816	2214110631	0	0		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
255	RAJESH	HUKAM SINGH PANWAR			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02660	WORD BOY	101317435955	2013002417	0	2		0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	

FORM II
Muster Roll Wage Register
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PAYSHEET FOR MONTH OF APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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			
256	RAJESH CHOUDHARY	MUNI LAL PARIHAR	23.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02759	WORD BOY	100295502220	2013877674	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
257	RAJESH KUMAR	JAGDISH CHAND	13.0	2	17.0			15492.00		8779.00	.00	0.00	0.00	8779.00	8779.00	1053.00	66.00	0.00	0.00	0.00		
D02575	PANTRY BOY	101126815607	2213813111	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	8779.00	.00	.00	.00	0.00	1119.00	7660.00	
258	RAJESH KUMAR	RAMESH CHAND	15.0	4	21.0			15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02395	H/K BOY	100318056918	2014010696	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
259	RAJESH KUMAR	RAJPAL SINGH	25.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02668	WORD BOY	101317435972	2014446152	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
260	RAJESH KUMAR	SONI RAM	24.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02407	H/K BOY	101317435986	2013878616	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
261	RAJESH KUMAR	KISHAN KUMAR	23.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02724	WORD BOY	100318073083	2013882321	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
262	RAJESH KUMAR	SURINDER SINGH	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02388	H/K BOY	100317974073	2013882327	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
263	RAJESH KUMAR RAI	RAMAN RAI	25.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02512	H/K BOY	101317435993	2014138471	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
264	RAJESH RAM	MANGAL RAM	21.0	4	27.0			15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02740	WORD BOY	101319688831	2214424696	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
265	RAJESH YADAV	CHHOTE LAL	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02568	PANTRY BOY	101126815522	2213812809	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
266	RAJINDER	JAGDISH	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02415	H/K BOY	101204527178	2214424310	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
267	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	25.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02569	PANTRY BOY	100294266289	2213812813	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
268	RAJU	SUBRAMANI	8.0	1	9.0			15492.00		4648.00	.00	0.00	0.00	4648.00	4648.00	558.00	35.00	0.00	0.00	0.00		
D02440	H/K BOY	101317436023	2013579549	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	4648.00	.00	.00	.00	0.00	593.00	4055.00	
269	RAJU	OM PRAKASH	24.0	5	29.0			16341.00		15796.00	.00	0.00	0.00	14500.00	15796.00	1740.00	119.00	0.00	0.00	0.00		
D02640	SUPERVISOR 2	100298490883	2013002419	0	0	0.0		0.00	16341.00	0.00	0.00	0.00	.00	.00	15796.00	.00	.00	.00	0.00	1859.00	13937.00	
270	RAJU SINGH	KISHAN CHAND	15.0	4	21.0			15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02425	H/K BOY	101317436034	2013880723	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
271	RAKESH	NANAK CHAND	19.0	5	26.0			15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00		
D02424	H/K BOY	100318600168	2013002420	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00	
272	RAKESH KUMAR	RAM CHANDER	24.0	4	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02675	WORD BOY	101204526906	2013002434	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emplr Sign.	
						Basic Pay		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				
273	RAKESH KUMAR	GANGA SARAN			21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02400	H/K BOY		100318672193	2013224661	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
274	RAKHI CHORISIYA	SHWETAMBER MODI			11.0	2	13.0	15492.00		6713.00	.00	0.00	0.00	6713.00	6713.00	806.00	51.00	0.00	0.00	0.00			
D02514	H/K LADY		100318770896	2013875304	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6713.00	.00	.00	.00	0.00	857.00	5856.00		
275	RAM PARVESH SINGH	MOTI SINGH			17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02546	PANTRY BOY		100302069959	2213812546	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
276	RAM PRAKASH	MITTHULAL			25.0	5	30.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00			
D02540	ASST.CHEF		101126815505	2213812740	0	0	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00	16856.00		
277	RAM SEWAK	MAHAVEER			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02563	PANTRY BOY		101227819053	2213812719	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
278	RAM SNEHI	MAHADEV			16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02418	H/K BOY		101317436047	2016892439	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
279	RAM SUMER SAROJ	RAM CHANDRA SAROJ			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02410	H/K BOY		101262773415	2017064294	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
280	RAMAWATAR SINGH	DEV DATT SINGH			19.0	3	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02664	WORD BOY		101317436052	2013865445	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
281	RAMESH CHAND	AMAR SINGH			10.0	2	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00			
D02781	WORD BOY		101126814702	2213827302	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00		
282	RAMESH CHAND RANA	DIWAN CHAND			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02787	WORD BOY		100319415904	2013882560	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
283	RAMESH MISHRA	SHIV SHANKER MISHRA			21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02581	PANTRY BOY		100305065654	2213827345	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
284	RAMESHWAR	MAHARAJ SINGH			23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02547	PANTRY BOY		101126815184	2213812561	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
285	RANI KHATUN	JAMEER KHAN			24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02788	WORD LADY		101070575382	2214261374	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
286	RANI KUMARI	PARAS RAM			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02792	WORD LADY		101317436068	2013883070	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
287	RANJEET KUMAR	PREM RAI			24.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02681	WORD BOY		100672922980	2015364316	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
288	RANJEET SINGH	SUKH RAM			26.0	4	30.0	15492.00		15492.00	.00	250.00	0.00	15000.00	15742.00	1800.00	119.00	0.00	0.00	0.00			
D02637	S.PANTRY BOY		101126815236	2213812567	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15742.00	.00	.00	.00	0.00	1919.00	13823.00		
289	RANJIT	MANOHAR			17.0	3	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02487	H/K BOY		101317436075	2214424164	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		

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 APR - 2021

Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI



06/05/2021
10:19:56
admin

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		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			
290	RAVI KUMAR	RADHEY SHYAM			26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02571	PANTRY BOY		101126815551	2213813100	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
291	RAVI KUMAR	PARMESHWAR			24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02659	WORD BOY		100041339609	2015188095	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
292	RAVI KUMAR	SURENDRA SINGH			23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02387	H/K BOY		101317436099	2013882340	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
293	RAVI KUMAR	AMAR PAL SINGH			12.0	2	16.0	15492.00		8262.00	.00	0.00	0.00	8262.00	8262.00	991.00	62.00	0.00	0.00	0.00		
D02586	PANTRY BOY		101126815757	2214073783	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8262.00	.00	.00	.00	0.00	1053.00	7209.00	
294	RAVI KUMAR	MADHO RAM			24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00		
D02729	WORD BOY		101317436081	2015476431	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00	
295	RAVINDAR THAKUR	RAMSUNDRA THAKUR			22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02708	WORD BOY		101317436109	2214424321	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
296	RAVINDER	CHANDER PAL SINGH			18.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02486	H/K BOY		100748413362	2214424329	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
297	REKHA	RAVI			16.0	3	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00		
D02531	H/K LADY		101348476575	2214448061	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00	
298	REKHA DEVI	RAM NARAYAN SINGH			17.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00		
D02532	H/K LADY		101589406480	2214661458	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00	
299	RISHABH SHARMA	UMA SHANKAR SHARMA			23.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00		
D02769	WORD BOY		101126815034	2214089945	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00	
300	RITU	BABU LAL LAHORE			22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02805	WORD LADY		101538006202	2214599417	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
301	ROHIT KUMAR	RAM BHOOL			8.0	5	13.0	15492.00		6713.00	.00	0.00	0.00	6713.00	6713.00	806.00	51.00	0.00	0.00	0.00		
D02686	WORD BOY		100314945515	2017068156	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6713.00	.00	.00	.00	0.00	857.00	5856.00	
302	ROHIT KUMAR	PREM CHAND			13.0	3	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00		
D02394	H/K BOY		100320869343	2014298845	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00	
303	ROHIT KUMAR	RAJENDER PRASAD			18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00		
D02616	PANTRY BOY		101148930660	2214302394	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00	
304	ROHIT KUMAR RAJPUT	MURARI LAL RAJPUT			21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02786	WORD BOY		101645210284	2214706355	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	
305	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI			25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00		
D02603	PANTRY BOY		101227998600	2214359617	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00	
306	ROSHANI	RAJ KUMAR			22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00		
D02537	H/K LADY		101645107879	2214704889	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00	

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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				
307	RUKSANA		MD.ISLAM		10.0	2	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00			
D02523	H/K LADY		101317436132	2013862410	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00		
308	SABIR ALAM		ABDUL MAJID		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02408	H/K BOY		100377889235	2013865469	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
309	SACHIN KUMAR		SHER SINGH		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02732	WORD BOY		100377919691	2013882716	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
310	SACHIN VAID		RAMESH VAID		19.0	3	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02428	H/K BOY		101317436145	2214424702	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
311	SAEED AHMED		NAIM AKHTAR		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02755	WORD BOY		101250106430	6929534884	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
312	SAGAR KUMAR		JASPAL SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02593	PANTRY BOY		101126815844	2214156602	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
313	SAHIL		RAMPAL		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02463	H/K BOY		101549106557	2214615706	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
314	SAMIR KUMAR		LAL BABU YADAV		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02474	H/K BOY		101348476581	2214448067	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
315	SAMSON N SINGH		NIRMAL SINGH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02687	WORD BOY		100330229944	2012704172	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
316	SANDEEP		SURAJ PAL		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02716	WORD BOY		101317436150	2015890479	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
317	SANDEEP		ISHWAR		14.0	2	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00			
D02459	H/K BOY		101538006239	2214599435	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00		
318	SANDEEP		MAHENDER SHAH		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02431	H/K BOY		101204758929	2013879964	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
319	SANDEEP		VISHAN		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02399	H/K BOY		100378691999	2013878379	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
320	SANDEEP SAROJ		BHAWANI BHIKH		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02727	WORD BOY		100672620581	2015188212	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
321	SANDESH KUMAR		SHIV PRASAD MAHTO		25.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02765	WORD BOY		101522040942	1115638470	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
322	SANGEETA		JAIBIR SINGH		14.0	2	16.0	15492.00		8262.00	.00	0.00	0.00	8262.00	8262.00	991.00	62.00	0.00	0.00	0.00			
D02529	H/K LADY		100378986173	2013002438	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8262.00	.00	.00	.00	0.00	1053.00	7209.00		
323	SANJAY		BABU LAL SHARMA		21.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02580	PANTRY BOY		101126815669	2213827315	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emplr Sign.	
						Basic Pay		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				
324	SANJAY KUMAR		BIRAHM JEET		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02495	H/K BOY		101317436178	2013579469	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
325	SANJAY KUMAR BHAGAT		MUNSHI BHAGAT		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02565	PANTRY BOY		101126815465	2012788625	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
326	SANJAY KUMAR MISHRA		RAM YAGYA MISHRA		10.0	2	14.0	15492.00		7230.00	.00	0.00	0.00	7230.00	7230.00	868.00	55.00	0.00	0.00	0.00			
D02648	WORD BOY		100672983134	2015364493	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7230.00	.00	.00	.00	0.00	923.00	6307.00		
327	SANJAY KUMAR RAY		DINANATH RAY		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02671	WORD BOY		100379065970	2014139171	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
328	SANJAY RAY		PARMATMA RAY		14.0	2	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00			
D02612	PANTRY BOY		101267705310	2214519236	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00		
329	SANJEEV		JAGDISH PRASAD		8.0	4	12.0	15492.00		6197.00	.00	0.00	0.00	6197.00	6197.00	744.00	47.00	0.00	0.00	0.00			
D02657	WORD BOY		100379319776	2013882004	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6197.00	.00	.00	.00	0.00	791.00	5406.00		
330	SANTAR PAL		RAJVEER VED		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02501	H/K BOY		101317436184	2214424327	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
331	SANTOSH KUMAR		BARASATEE		9.0	3	17.0	15492.00		8779.00	.00	0.00	0.00	8779.00	8779.00	1053.00	66.00	0.00	0.00	0.00			
D02550	PANTRY BOY		101126815270	2213812576	0	5	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8779.00	.00	.00	.00	0.00	1119.00	7660.00		
332	SANTOSH KUMAR		VIR PAL SINGH		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02413	H/K BOY		101317436197	6914379721	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
333	SANTOSH KUMAR		RAM BAROSE		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02460	H/K BOY		101538006273	2214599440	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
334	SANU KUMAR		VIRENDER PRASAD GUPTA		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02679	WORD BOY		100672629031	2014552301	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
335	SANU KUMAR		ASHOK KUMAR		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02715	WORD BOY		100856432642	2015765791	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
336	SAPNA SEN GUPTA		ASIT SEN GUPTA		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02794	WORD LADY		101204759060	2016072393	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
337	SARITA		JAI KUMAR		9.0	0	9.0	15492.00		4648.00	.00	0.00	0.00	4648.00	4648.00	558.00	35.00	0.00	0.00	0.00			
D02527	H/K LADY		101317436215	2015505671	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4648.00	.00	.00	.00	0.00	593.00	4055.00		
338	SARMAN SINGH		JAGDISH SINGH		24.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02745	WORD BOY		101460377726	2214542288	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
339	SATBEER		SIYA RAM		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02391	H/K BOY		101061066528	2214424008	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
340	SATISH KUMAR		OM PRAKASH		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02776	WORD BOY		101317436227	2013002446	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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		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				
341	SAURAV NEGI		NARENDRA SINGH		13.0	3	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00			
D02624	PANTRY BOY		101259608782	2214384720	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00		
342	SAVITA		RAJESH KUMAR		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02521	H/K LADY		101317436243	2013002447	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
343	SEEMA		KAMLESH KUMAR		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02522	H/K LADY		101317436262	2014139483	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
344	SHABINA		SIYASAT ALI		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02806	WORD LADY		101582858105	2214656498	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
345	SHAKUNTALA		RAVI KUMAR		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02802	WORD LADY		100630217944	1115114268	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
346	SHAMA		ZAHEER AHMAD		19.0	5	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02515	H/K LADY		101317436270	2013900759	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
347	SHANTA DEVI KUKRETI		LAKHI RAM KUKRETI		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02801	WORD LADY		101333736459	2013579516	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
348	SHARDA		KULDEEP SINGH		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02520	H/K LADY		100381588387	2013878670	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
349	SHIV KUMAR		NAND RAM		18.0	5	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02461	H/K BOY		101215283154	2214603329	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
350	SHIVA		JAI PRAKASH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02449	H/K BOY		101388335536	2214477272	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
351	SHIVAM DHAKOLIYA		BIRMA DHAKOLIYA		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02497	H/K BOY		101113591206	2214704574	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
352	SHIVAM YADAV		SULTAN SINGH		19.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02750	WORD BOY		101518183451	2214602026	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
353	SHRI BAI AHARWAL		RAMESH KUMAR AHARWAL		13.0	3	18.0	15492.00		9295.00	.00	0.00	0.00	9295.00	9295.00	1115.00	70.00	0.00	0.00	0.00			
D02513	H/K LADY		100382354308	2014135747	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9295.00	.00	.00	.00	0.00	1185.00	8110.00		
354	SHRI CHAND		SHORAJ SINGH		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02881	H/K BOY		101317436289	2013002452	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
355	SHRIKANT		RAMGYA		20.0	5	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02737	WORD BOY		101204527006	2013861828	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
356	SHUSHILA		ANANT RAM		23.0	3	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02530	H/K LADY		100386596656	2014135548	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
357	SHYAM PASWAN		JAYLAL PASWAN		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02396	H/K BOY		101317436291	2014139634	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		

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 APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emplr Sign.	
						Basic Pay		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				
358	SIDDHARTH		DINESH KUMAR		12.0	3	17.0	15492.00		8779.00	.00	0.00	0.00	8779.00	8779.00	1053.00	66.00	0.00	0.00	0.00			
D02508	H/K BOY		101348476599	2214448068	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8779.00	.00	.00	.00	0.00	1119.00	7660.00		
359	SIKANDER		DHARAMVEER		20.0	4	26.0	15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02756	WORD BOY		101204527023	2013879905	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
360	SOHAN LAL		BHOMA RAM		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02588	PANTRY BOY		101126815788	2214089949	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
361	SONU		DASVA		22.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02695	WORD BOY		101353589005	2214424313	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
362	SONU		SUNIL KUMAR		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02741	WORD BOY		101348476608	2214448070	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
363	SUBHASH		SURESH CHAND		17.0	4	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02656	WORD BOY		100384744980	2013878433	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
364	SUBHASH CHAND		AKALU PRASAD		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02393	H/K BOY		100384651754	2012735465	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
365	SUDH RAM		RAM DHANI		7.0	1	8.0	15492.00		4131.00	.00	0.00	0.00	4131.00	4131.00	496.00	32.00	0.00	0.00	0.00			
D02557	PANTRY BOY		101126815372	2213812611	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4131.00	.00	.00	.00	0.00	528.00	3603.00		
366	SUDHIR KUMAR		SUKHBIR SINGH		11.0	5	16.0	15492.00		8262.00	.00	0.00	0.00	8262.00	8262.00	991.00	62.00	0.00	0.00	0.00			
D02733	WORD BOY		101204759297	2015188699	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8262.00	.00	.00	.00	0.00	1053.00	7209.00		
367	SUKHBEER		SUNDER LAL		20.0	5	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02480	H/K BOY		100474373801	1114390995	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
368	SUMIT KUMAR		BIRENDRA PRASAD GUPTA		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02670	WORD BOY		100385503409	2013876738	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
369	SUNDER		PREM CHAND		11.0	2	13.0	15492.00		6713.00	.00	0.00	0.00	6713.00	6713.00	806.00	51.00	0.00	0.00	0.00			
D02445	H/K BOY		100474051943	1113743835	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6713.00	.00	.00	.00	0.00	857.00	5856.00		
370	SUNIL		OM PRAKASH		15.0	5	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02702	WORD BOY		101317436329	2015188486	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
371	SUNIL		INDER SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02784	WORD BOY		101317436338	2015188276	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
372	SUNIL		SHAMSHER SINGH		16.0	4	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02698	WORD BOY		100856658046	2015765775	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
373	SUNITA		ATTAR SINGH		8.0	0	8.0	15492.00		4131.00	.00	0.00	0.00	4131.00	4131.00	496.00	32.00	0.00	0.00	0.00			
D02526	H/K LADY		101204527068	2014010703	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4131.00	.00	.00	.00	0.00	528.00	3603.00		
374	SUNITA DEVI		, ROHINI, DELHI-		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02631	PANTRY LADY		101169027120	2214317382	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

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

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**



06/05/2021
10:19:56
admin

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.	Emp Sign	
						Basic Pay		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				
375	SURAJ		SURESH		17.0	5	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02488	H/K BOY		101645107880	2214704568	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
376	SURAJ DAS		SANTOSH DAS		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02757	WORD BOY		101502387028	2214704572	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
377	SURESH KUMAR		MANGRU RAM		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02464	H/K BOY		101549106574	2214615741	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
378	SURESH KUMAR		KAMAL KISHOR		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02433	H/K BOY		101142445859	2016634776	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
379	SUSHILA DEVI		KISHOR KUMAR		15.0	4	21.0	15492.00		10844.00	.00	0.00	0.00	10844.00	10844.00	1301.00	82.00	0.00	0.00	0.00			
D02796	WORD LADY		101317436364	2013875377	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10844.00	.00	.00	.00	0.00	1383.00	9461.00		
380	TARUN GOYAL		SHUBHASH GOYAL		24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02618	PANTRY BOY		101126814741	2213861325	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
381	TARUN VAID		KAMAL KISHOR VAID		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02545	PANTRY BOY		101126815178	2213812542	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
382	TILAK SINGH		INDRESH KUMAR		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02406	H/K BOY		101317436372	2214424157	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
383	TINKU		RAJENDER SHAH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02405	H/K BOY		101317436386	2014138911	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
384	TINKU KUMAR		RAJESH KUMAR		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02482	H/K BOY		101589406498	2214664920	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
385	TULSA		NARESH KUMAR		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02628	PANTRY LADY		101126814929	2214089951	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
386	UMESH KUMAR		PRAKASH		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02553	PANTRY BOY		101126815301	2213812587	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
387	URMILA		SHYAM LAL		25.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02630	PANTRY LADY		101126815719	2213949490	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
388	USHA DEVI		RAVINDER GOSWAMI		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02538	H/K LADY		101317436393	2214424305	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
389	VARUN KUMAR		VED PRAKESH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02693	WORD BOY		100411764590	2013904377	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
390	VIJAY BAHADUR SINGH		SATAI RAM		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02662	WORD BOY		101204527052	2012735470	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
391	VIJAY KUMAR		JONSAR RAM		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02602	PANTRY BOY		101148930656	2213812554	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF APR - 2021

Unit Code: **270**
Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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				
392	VIJAY KUMAR		RASHILU RAM		26.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02701	WORD BOY		101317436412	2015366520	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
393	VIJAY KUMAR		DASAI SAH		23.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02498	H/K BOY		100679934621	1115563568	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
394	VIJAY KUMAR		JAY LAL		18.0	4	24.0	15492.00		12394.00	.00	0.00	0.00	12394.00	12394.00	1487.00	93.00	0.00	0.00	0.00			
D02392	H/K BOY		100412310314	2013875181	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12394.00	.00	.00	.00	0.00	1580.00	10814.00		
395	VIJAY KUMAR RAI		CHINTU RAI		9.0	2	11.0	15492.00		5680.00	.00	0.00	0.00	5680.00	5680.00	682.00	43.00	0.00	0.00	0.00			
D02692	WORD BOY		100412410784	2012735471	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5680.00	.00	.00	.00	0.00	725.00	4955.00		
396	VIKAS		VEERENDRA SINGH		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02684	WORD BOY		101317436420	2214424299	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
397	VIKAS CHAND		PYAR CHAND		24.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02706	WORD BOY		100405987730	2013002487	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
398	VIKAS CHANDRA PRAJAPAT RAM LAL				24.0	5	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02712	WORD BOY		101317436431	2013903926	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
399	VIKAS KUMAR		PRAKASH CHAND		16.0	4	22.0	15492.00		11361.00	.00	0.00	0.00	11361.00	11361.00	1363.00	86.00	0.00	0.00	0.00			
D02506	H/K BOY		100672918386	2015631994	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11361.00	.00	.00	.00	0.00	1449.00	9912.00		
400	VIKRAM		BALBIR SINGH		24.0	4	30.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02585	PANTRY BOY		101126815735	2214006153	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
401	VIKRAM		MEHAR CHAND		20.0	5	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02398	H/K BOY		100672796280	2015476139	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		
402	VIKRAM		LALLURAM		22.0	4	28.0	15492.00		14459.00	.00	0.00	0.00	14459.00	14459.00	1735.00	109.00	0.00	0.00	0.00			
D02500	H/K BOY		100412819227	2014278314	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14459.00	.00	.00	.00	0.00	1844.00	12615.00		
403	VINAY SHARMA		SUBHASH SHARMA		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02625	PANTRY BOY		101635140274	2214701705	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
404	VINOD KUMAR		ASHOK KUMAR		19.0	4	25.0	15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02496	H/K BOY		100413096610	2013878074	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
405	VINOD KUMAR		PRAKASH CHAND		23.0	4	29.0	15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02617	PANTRY BOY		101209783200	2214351515	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
406	VINOD KUMAR		RAM KISHAN		17.0	4	23.0	15492.00		11877.00	.00	0.00	0.00	11877.00	11877.00	1425.00	90.00	0.00	0.00	0.00			
D02390	H/K BOY		100413062308	2014466059	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11877.00	.00	.00	.00	0.00	1515.00	10362.00		
407	VINOD KUMAR		HIRA LAL		25.0	4	30.0	17991.00		17991.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02638	SUPERVISOR 3		101126814858	2013002492	0	1	0.0	0.00	17991.00	1000.00	0.00	0.00	546.00	.00	22537.00	.00	.00	.00	0.00	1800.00	20737.00		
408	VINOD KUMAR		FAKIR CHAND		21.0	4	27.0	15492.00		13943.00	.00	0.00	0.00	13943.00	13943.00	1673.00	105.00	0.00	0.00	0.00			
D02669	WORD BOY		101204759733	2013002491	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13943.00	.00	.00	.00	0.00	1778.00	12165.00		

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 APR - 2021



06/05/2021
10:19:56
admin

Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)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		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				
409	VINOD KUMAR RAY	VASHISHTA NARAYAN RAY	19.0	4	25.0			15492.00		12910.00	.00	0.00	0.00	12910.00	12910.00	1549.00	97.00	0.00	0.00	0.00			
D02774	WORD BOY	101113591234	1115091654	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	12910.00	.00	.00	.00	0.00	1646.00	11264.00		
410	VIPIN	LATE SHRI MADHO RAM	23.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02735	WORD BOY	100413276874	2013002494	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
411	VIRENDER	BUDHA SINGH	23.0	4	29.0			15492.00		14976.00	.00	0.00	0.00	14976.00	14976.00	1797.00	113.00	0.00	0.00	0.00			
D02439	H/K BOY	100506617411	2214424716	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	14976.00	.00	.00	.00	0.00	1910.00	13066.00		
412	VIRENDER SINGH	DAULAT SINGH	24.0	5	30.0			15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00			
D02559	PANTRY BOY	101126815393	2213812620	0	1	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00	13575.00		
413	VISHWAJEET	NAGINA PRASAD	24.0	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			
D02642	SUPERVISOR 2	101203713928	2214648433	0	2	0.0		0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00	14418.00		
414	VIVEK CHOUDHARY	VINOD KUMAR	20.0	4	26.0			15492.00		13426.00	.00	0.00	0.00	13426.00	13426.00	1611.00	101.00	0.00	0.00	0.00			
D02728	WORD BOY	101317436454	2015845416	0	2	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	13426.00	.00	.00	.00	0.00	1712.00	11714.00		
415	VIVEK GUPTA	SHAMBHU GUPTA	1.0	0	1.0			15492.00		516.00	.00	0.00	0.00	516.00	516.00	62.00	4.00	0.00	0.00	0.00			
D02749	WORD BOY	101538006256	2214599431	0	0	0.0		0.00	15492.00	0.00	0.00	0.00	.00	.00	516.00	.00	.00	.00	0.00	66.00	450.00		
Total			8525.00	1,638.0	10778.0					5583992	0	3500	0	5488573	5567601	658593	42009	0	0	0	4889536.00		
			0.00	615.0	.0					2100	0	0.00	546	0	5590138	0	0	0	0	700602			