

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 - 2023



09/05/2023
 14:40:43
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02760	WORD BOY	101645107795	2214704577	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
2	AAMIR	MD ANSAR	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
3	ABDUL ZAMEER	ABDUL RAUF	14.0	2	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00			
4	ABHISHEK	JAI VEER SINGH	19.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
5	ADESH KUMAR	NANAK CHAND	17.0	5	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02699	WORD BOY	100073830535	2013878434	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
6	AFTAB ALI	MOD. ABID	19.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02490	H/K BOY	101505084273	2214704569	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
7	AHMAD HUSSAIN	MO ANWAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02554	PANTRY BOY	101126815317	2213812589	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
8	AJAY	VIJAY	19.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02468	H/K BOY	100435684903	2214639751	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
9	AJAY KUMAR	AGYA RAM	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
10	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	21.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02762	WORD BOY	101474305364	1115563487	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
11	AJAY,	SUDHIR	18.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D03042	WORD BOY	100097865023	2013880757	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
12	AJEET KUMAR PANDEY	KAMESHWER PANDEY	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
13	AJIT KUMAR SINGH	JURI SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02455	H/K BOY	101426452222	2214530296	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
14	AKASH BENIWAL	YASH PAL	19.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02457	H/K BOY	101358373871	2214530313	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
15	AKASH,,,	SATPAL SINGH	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D03678	WORD BOY	101904990765	2214946829	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
16	AKHALESH KUMAR	AVDESH KUMAR	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03460	WORD BOY	101833605121	2214879993	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
17	AKSHAY KUMAR	RAKESH KUMAR	18.0	3	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00			

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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	ALOK KUMAR GOND	SHIV PRASAD	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03194	PANTRY BOY	101628625706	2214823975	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
19	AMAN KUMAR	KULDEEP CHAND	15.0	2	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02743	WORD BOY	100672782583	2015475836	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
20	AMAN MAURYA	DEENA NATH	23.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02773	WORD BOY	101317435005	1115563709	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
21	AMARJEET KUMAR	KRISHNA DEO MISHRA	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02441	H/K BOY	101333149427	2214435048	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
22	AMARNATH V	VIJAYAN	5.0	0	5.0	17234.00	2872.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D03877	SUPERVISOR	101940093411	2214979924	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00			
23	AMIT KUMAR	SURESH KUMAR	6.0	1	7.0	17234.00	4021.00	4021.00	.00	0.00	0.00	3500.00	4021.00	420.00	31.00	0.00	0.00	0.00	3570.00			
D02691	WORD BOY	101352897396	2015366309	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4021.00	.00	.00	.00	0.00	451.00			
24	AMIT KUMAR	SUBHASH CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02561	PANTRY BOY	101126815412	2013637776	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
25	ANEET CHAND	RAJMAL	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02574	PANTRY BOY	101126815598	2213813109	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
26	ANIL	BHOOP SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02610	PANTRY BOY	101413365234	2214500053	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
27	ANIL KUMAR	VIDYA SAGAR	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02620	PANTRY BOY	101126815340	2213812596	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
28	ANIL KUMAR	RAM KUMAR	26.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20103.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	.00	.00	0.00	1800.00			
29	ANIL KUMAR SHARMA	DATARAM	6.0	2	8.0	17234.00	4596.00	4596.00	.00	0.00	0.00	4000.00	4596.00	480.00	35.00	0.00	0.00	0.00	4081.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4596.00	.00	.00	.00	0.00	515.00			
30	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02688	WORD BOY	100084427164	2013001624	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
31	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
32	ANITA,,,	MUKESH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03375	WORD LADY	101805450558	2214851785	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
33	ANJANA KUMARI	DALIP SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02798	WORD LADY	101317435033	2214424302	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
34	ANKIT	RAJESH KUMAR	13.0	2	15.0	17234.00	8617.00	8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02479	H/K BOY	101589406479	2214661445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00			

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09/05/2023
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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANKIT KUMAR	NIRANJAN	21.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02422	H/K BOY	101317435051	2015610521	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
36	ANKUSH YADAV	OMKAR SINGH	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02611	PANTRY BOY	101413365247	2214500056	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
37	ANNAPURNA	ASHOK KUMAR SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02795	WORD LADY	101317435067	2014136254	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
38	ANSHUL KUMAR	JITENDRA KUMAR	21.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02731	WORD BOY	101262762645	2016892278	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
39	ARCHANA KAJANIYA	GAUTAM KAJANIYA	15.0	4	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02808	WORD LADY	101645107782	2214709487	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00	9693.00			
40	ARJUN SINGH	RAMESH CHAND	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02777	WORD BOY	100870895192	1114815647	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
41	ARJUN SINGH	SHIV SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02609	PANTRY BOY	101299525460	2213937511	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
42	ARMAN BABU	MOHAMAD ISLAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02672	WORD BOY	100672726900	2015476172	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
43	ARTI	LAXMAN	17.0	3	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02942	H/K LADY	101468441275	2214747962	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00	11733.00			
44	ARUN KUMAR	ASHOK KUMAR	19.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02768	WORD BOY	100672585937	2014704068	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
45	ARUN KUMAR	SUNIL KUMAR	15.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00	10202.00			
46	ARUN VAID	KAMAL KISHOR VAID	19.0	4	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02653	WORD BOY	101204527551	2015476461	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00	11733.00			
47	ASHA	MUKESH KUMAR	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02804	WORD LADY	101216793963	2214530304	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
48	ASHGAREE KHATUN	MOHAMMAD SAMEEM	20.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02519	H/K LADY	101317435080	2214424121	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
49	ASHISH KUMAR	MAHINDER SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02555	PANTRY BOY	101126815355	2213812601	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
50	ASHOK	BABU LAL	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02499	H/K BOY	101301794729	1115563559	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
51	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02763	WORD BOY	101243545071	2214372909	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03512	WORD BOY	101317435098	2014704085	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
53	ASHU	RAJ KUMAR	14.0	3	17.0	17234.00	17234.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D03174	WORD BOY	101761773430	2214812402	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
54	ATUL KANNOJIA	OM PRAKASH	22.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
55	AVADESH KUMAR	BHAIYA LAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02772	WORD BOY	100672616650	2015476862	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
56	AYYUB KHAN	RIYAZUDDIN	14.0	5	19.0	17234.00	17234.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D03679	WORD BOY	101904990749	2214946834	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
57	BABITA DEVI	ANKIT	22.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03223	H/K LADY	101787627687	2214835674	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
58	BABLU KUMAR	ASHOK SAH	12.0	2	20.0	17234.00	17234.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02412	H/K BOY	101317435108	2214424307	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
59	BALEDIN	BRIJLAL	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02494	H/K BOY	101402128624	1115455662	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
60	BALIRAM	LALMANI	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02674	WORD BOY	101204526601	2013224275	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
61	BALRAM SINGH	MULAYAM SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02713	WORD BOY	101317435112	2014550904	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
62	BALWANT	GANGA RAM	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02597	PANTRY BOY	100107192720	2213812807	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
63	BHAIYA LAL	GANPAT	17.0	4	21.0	17234.00	17234.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
64	BHUPAL SINGH	JAMAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02560	PANTRY BOY	101126815408	2213812623	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
65	BHUPEN ROHILLA	RAJESH ROHILLA	23.0	5	30.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	2	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
66	BIPIN KUMAR	RAM KISHAN	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02744	WORD BOY	101422275940	2214510287	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
67	BIRESHWAR SINGH	GULAB SINGH	21.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02725	WORD BOY	101204758371	2012704090	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
68	BOBBY	CHHOTE LAL	18.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02483	H/K BOY	101597412048	2214665101	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				

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PAYSHEET FOR MONTH OF APR - 2023



09/05/2023
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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BOBBY,	VINOD KUMAR	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03483	H/K BOY	101841524816	2214885593	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
70	BRIJESH	MAHESH CHAND	19.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02435	H/K BOY	100846468187	2015765499	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
71	BRIJESH KUMAR	SAUDAN SINGH	18.0	5	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02651	WORD BOY	100673019757	2015476112	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00			
72	BRIJPAL SINGH	PAN SINGH NEGI	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
73	BUNTY	BISHESHWAR PRASAD	20.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
74	BUNTY	SURESH KUMAR	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02705	WORD BOY	100126985545	2013904022	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
76	CHANDAN MEHTA	JAGAT NARAYAN	22.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02738	WORD BOY	101317435154	2214424629	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
77	CHETAN PRAKASH	LAXMAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
78	CHINTU	MUKESH	18.0	3	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00			
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02710	WORD BOY	101317435165	2013224298	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
80	CHRISTOPHER JAMES	JOSEPH JAMES	19.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02471	H/K BOY	101575543566	2214641178	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
81	DANVEER SINGH	INDRESH SINGH	12.0	2	14.0	17234.00	17234.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D03482	WORD BOY	101317435177	2214424168	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00			
82	DAYA SHANKAR	BHOJRAJ	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02419	H/K BOY	101317435183	2015960739	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
83	DEEP KUMAR	RAJMAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573	PANTRY BOY	101126815579	2213813104	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
84	DEEPAK	DHARAMVEER SINGH	20.0	5	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
85	DEEPAK KUMAR,,,	KHEM SINGH	24.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			

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Unit Code: 270
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Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEPAK,,,	RAJESH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03536	H/K BOY	101317435407	2214913203	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
87	DEEPANSHU	SATYA PAL SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02622	PANTRY BOY	101626859338	2214694557	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
88	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		11.0	0	11.0	17234.00	6319.00	6319.00	.00	0.00	0.00	5500.00	6319.00	660.00	48.00	0.00	0.00	0.00	5611.00			
D03874	WORD BOY	101937576821	2214976909	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6319.00	.00	.00	.00	0.00	708.00			
89	DEVENDER PASWAN	RAMLAL PASWAN	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02492	H/K BOY	100142997921	2013852679	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
90	DEVENDER SHARMA	GIRDHARI LAL	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02753	WORD BOY	100142992477	2013881331	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
91	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02746	WORD BOY	101485262787	2214564115	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
92	DEVENDRA SINGH BIST	CHET SINGH BIST	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02726	WORD BOY	101262745527	2016892003	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
93	DEVVERT CHOUHAN	MAHIPAL	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02589	PANTRY BOY	101126815790	2214089939	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
94	DHANI SAH	DASHI SAH	18.0	3	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02438	H/K BOY	101317435430	2013857134	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
95	DHARMENDER	GAJ RAJ SINGH	16.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00			
96	DHEERAJ SHARMA	SADHA RAM	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02613	PANTRY BOY	101126815902	2213812604	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
97	DHRUV KUMAR	SURENDRA CHANDRA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02678	WORD BOY	100143485920	2014138783	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
98	DILIP KUMAR	RAMJI CHAUDHARI	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02785	WORD BOY	101069656363	1115563513	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
99	DINESH	BALAM SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
100	DINESH KUMAR	VEERPAL SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02493	H/K BOY	100143744513	1115563575	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
101	DINESH KUMAR	INDRESH KUMAR	11.0	5	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D02767	WORD BOY	101317435453	2013001934	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00			
102	DINESH,,	NARESH RAVIDAS	24.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03458	WORD BOY	101832065602	2214878575	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	DIVYA	PRABHU DAYAL	21.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03376	PANTRY LADY	101339911480	2214854155	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
104	GAGAN KUMAR	GAURI PRASAD SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03401	WORD BOY	101818617324	2214865810	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
105	GANGA PASWAN	YOGENDRA PASWAN	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02411	H/K BOY	101317435469	2016039313	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
106	GANGA SINGH	RAGHURAJ SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02417	H/K BOY	101317435476	2014704151	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
107	GAURAV	MUKESH SHARMA	16.0	5	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00	10713.00			
108	GAURI DUTT HARADI	SHANKAR DUTT	24.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00			
109	GEETA	MEGHRAJ	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
110	GIRISH CHANDRA SINGH	BHAGAT SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02579	PANTRY BOY	101126815653	2213813359	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
111	GOPAL	SOHAN LAL	17.0	4	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00	10713.00			
112	GOPAL RAM	MOHAN RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
113	GOPAL SINGH	BHREPATU RAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02623	PANTRY BOY	101265365250	2214697290	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
114	GOURAV KUMAR	RAJPAL SINGH	22.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03662	WORD BOY	101898716725	2214940834	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
115	GOURAV PANDEY	RUDRA BHAN PANDEY	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02556	PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
116	GOUTAM MAITY	NIMAI MAITY	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02780	WORD BOY	101317435495	2214424658	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
117	GULSHAN	JAGDISH	18.0	5	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00	11733.00			
118	HAKIKAT ALI	MOHD IFNAMUL HAK	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
119	HANS RAJ	BABU LAL	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	HAPPU KUMAR RAM	SHANKAR RAM	23.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02511	H/K BOY	100933154080	2214711957	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
121	HARISH	LAL KISHORE	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02608	PANTRY BOY	101259608776	2214384716	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
122	HARISH SINGH	FAKIR SINGH	20.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02572	PANTRY BOY	101126815567	2213813103	0	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
123	HARSH	KAILASH KUMAR	13.0	3	19.0	17234.00	17234.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D03192	H/K BOY	101773917784	2214823969	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
124	HARSH	MAHENDRA	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02429	H/K BOY	100165879941	2013899830	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
125	HIMANSHU	TIKA RAM	20.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02607	PANTRY BOY	101227998587	2214359625	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
126	HIMANSHU KUMAR	VINOD PASWAN	20.0	5	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02444	H/K BOY	101348476547	2214447822	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
127	HIMANSHU,	RAM NARAYAN	22.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03461	WORD BOY	101833605132	2214879994	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
128	HUSAIN ALI	SHAUKAT ALI	21.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02680	WORD BOY	100166411879	2014138844	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
129	INDAL YADAV	RAM RAJI RAI	20.0	5	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
130	ISHANT KUMAR	BIRWESH KUMAR	16.0	3	19.0	17234.00	17234.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
131	JAGDISH CHAND	ROSHAN LAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02552	PANTRY BOY	101126815291	2012788694	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
132	JAGVEER SINGH	BABU LAL	19.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02458	H/K BOY	100672595780	2014704158	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
133	JAI PRAKASH	ARJUN LAL	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02548	PANTRY BOY	101126815258	2213812570	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
134	JAI SINGH	CHOTEY LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02663	WORD BOY	101317435532	2014914850	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
135	JAIBIR SINGH	BABU LAL	19.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02436	H/K BOY	100179622342	2013001997	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
136	JARNAIL SINGH	PREM SINGH	18.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02736	WORD BOY	100180702378	2013001992	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

Name of Establishment **SUMEET FACILITIES LIMITED**
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
137	JASWANT KUMAR	BHARAT BHUSHAN	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00				14284.00			
D02604	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00							
138	JITENDER KUMAR	BHOLE SHANKAR	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00				14284.00			
D02402	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00							
139	JITENDRA SINGH	SHANKAR LAL	14.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00				10713.00			
D02730	WORD BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00							
140	KAILASH KHULBE	MOHAN CHANDER	18.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00				13264.00			
D02584	PANTRY BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00							
141	KAMAL KUMAR PASWAN	RAM PRASAD	21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00				13774.00			
D02475	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00							
142	KAMAL RATHORE	VED PRAKASH	23.0	4	30.0	18993.00		18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00				17050.00			
D02643	SUPERVISOR 2		0	3	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00							
143	KAMLAWATI DEVI	MANAGER YADAV	20.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02791	WORD LADY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
144	KANCHAN	SURESH CHAND	20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00				12243.00			
D03665	WORD LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00							
145	KAPIL	MAHESH	20.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00				14795.00			
D02437	H/K BOY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00							
146	KAPIL DEV	CHAMAN LAL	16.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00				12243.00			
D02714	WORD BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00							
147	KAPIL KUMAR	MANOHAR LAL	24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02721	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
148	KAUSHALYA DEVI	MAHIPAL SINGH	20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00				12243.00			
D02533	H/K LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00							
149	KAVITA,,,	CHINA	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03247	PANTRY LADY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
150	KIRAN	SUBHASH CHAND	23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02629	PANTRY LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
151	KISHAN KUMAR	JAGDISH	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02594	PANTRY BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
152	KULDEEP CHAND	JAGDISH CHAND	18.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02570	PANTRY BOY		0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
153	KUNAL CHAUHAN,	ANT RAM	10.0	2	12.0	17234.00		6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00				6122.00			
D03612	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00							

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



09/05/2023
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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KUNAL TESAWAR	AMARPAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03657	H/K BOY	101756508834	2214938252	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
155	KUNDAN SINGH KANYAL	PURAN SINGH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02667	WORD BOY	101317435634	2214424136	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
156	LAJJA	JAGPAL SAGAR	5.0	0	5.0	17234.00	2872.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D03875	WORD LADY	100748694818	2214981502	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00	2550.00			
157	LAKHAN KUMAR	BRIJ PAL	19.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02509	H/K BOY	101549106542	2214615728	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
158	LAL SINGH	PARHLAD	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02747	WORD BOY	101538006148	2214599420	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
159	LATA	SUBHASH CHAND	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02516	H/K LADY	101334509870	2013857925	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
160	LAVKUSH KUMAR	BACHCHU PRASAD	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
161	LOKESH	SUKHVEER	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
162	MADAN DASS	ANIL DASS	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02661	WORD BOY	100240068287	2014139734	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
163	MADAN LAL THAKUR	PREM CHAND THAKUR	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02649	WORD BOY	100240083460	2013002040	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
164	MAHENDER SINGH	AMAR SINGH	8.0	5	13.0	17234.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02598	PANTRY BOY	100957535512	2013700748	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00	6632.00			
165	MAIKAL	ISHWAR PAL	19.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02682	WORD BOY	101264134534	2017068151	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
166	MALA DEVI	JEEWAN	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03403	PANTRY LADY	101817546693	2214864414	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
167	MAMTA	NARESH KUMAR	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02535	H/K LADY	101317435668	2214424004	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
168	MAMTA,	SANJEEV KUMAR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03656	H/K LADY	100893779353	2214938250	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
169	MANISH	RAM PRASAD	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02577	PANTRY BOY	101126815630	2013698566	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
170	MANISH	RAMDEV	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02748	WORD BOY	101538006169	2214599426	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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Unit Code: 270
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Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
171	MANISH	RAJENDER PRASAD	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02752	WORD BOY	100241141401	2214618700	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
172	MANISH	KABIR DAS	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03663	H/K BOY	101898716702	2214940835	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
173	MANISH KUMAR	ASHOK PASWAN	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02600	PANTRY BOY	101126815925	2214290653	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
174	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02504	H/K BOY	100737005747	2015457034	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
175	MANISH RANA	MAHAVIR SINGH RANA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03217	PANTRY BOY	101126815496	2213812739	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
176	MANJU RAI	PANKAJ RAI	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02534	H/K LADY	101401201719	2214490231	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
177	MANOJ	JAGDISH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02647	WORD BOY	100241492486	2012704147	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
178	MANOJ	SHRI PAL	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02703	WORD BOY	101317435702	2013878715	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
179	MANOJ	RAMIYA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02936	H/K BOY	101317435699	2014138907	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
180	MANOJ KASHYAP	SUBHASH KASHYAP	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02476	H/K BOY	101391669776	2214656495	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
181	MANOJ KUMAR	MAHAVIR SINGH	20.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02549	PANTRY BOY	101126815227	2012788541	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
182	MANOJ KUMAR	OM PAL SINGH	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02587	PANTRY BOY	101126815774	2214073782	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
183	MANOJ KUMAR	MOHAN LAL	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02567	PANTRY BOY	101126815514	2213812806	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
184	MANOJ KUMAR BIRLA	PRABHU SINGH	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
185	MANOJ SAH	BECHAN SHAH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02503	H/K BOY	100736061525	1114073749	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
186	MD. TAHZEEB	MD. AALAM	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
187	MEENA	KUNDAN LAL	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MEENU	RASHEED	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02790	WORD LADY	101353589014	2014298957	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
189	MILAN KUMAR SINGH	RAM PRATAP SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02783	WORD BOY	101317435725	1115563377	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
190	MINTOO	BALU RAM	18.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02943	H/K BOY	101317435739	2015363446	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
191	MITHLESH KUMAR	KAILASH NATH	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02397	H/K BOY	100672754191	2014919221	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
192	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02427	H/K BOY	101262773427	2017064312	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
193	MOHD WASIM	MOHAMMAD ABBAS	20.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02489	H/K BOY	101494092094	2017715276	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
194	MONA YADAV	BHAGWAN DAS YADAV	16.0	3	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02803	WORD LADY	100513706641	2214424687	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
195	MONU	RAMPHAL	17.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02578	PANTRY BOY	101126815648	2213822458	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
196	MONU	DANSHWA	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
197	MONU	SHRIMOHAN	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02389	H/K BOY	100243064151	2013882628	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
198	MUKESH	AMARPAL	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02517	H/K LADY	100741929586	2016178821	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
199	MUKESH	VIVEK RAI	13.0	4	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02477	H/K BOY	101455961655	2214656497	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
200	MUKESH KUMAR	OM PARKASH	20.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02626	PANTRY BOY	101126815431	2213812718	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
201	MUKESH KUMAR	KARAN SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02566	PANTRY BOY	100237258532	2213812741	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
202	MUKESH KUMAR	MANGERAM	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02734	WORD BOY	101317435741	2013879618	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
203	MUKESH KUMAR YADAV	MAHARAJ SINGH	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02595	PANTRY BOY	101126815863	2213812558	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
204	MUNIYA	VINOD	18.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				

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 - 2023



09/05/2023

14:40:44

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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	NAND RAM	BHOJ RAJ	24.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02453	H/K BOY	101317435760	2013898826	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
206	NARAD PRASAD SAH	RAMA KANT	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02782	WORD BOY	100630211610	2213813333	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
207	NARAYAN SINGH	JEET SINGH	20.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02558	PANTRY BOY	101126815386	2213812616	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
208	NARENDER	JAGGU	21.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02443	H/K BOY	100543093705	2214447829	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
209	NARENDER SINGH BISHT	DHAN SINGH BISHT	20.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02564	PANTRY BOY	101126815454	2213812729	0	6	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
210	NARENDRA KUMAR	N L GUPTA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
211	NARENDRA SINGH	ARJUN SINGH	20.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02576	PANTRY BOY	101126815611	2213813116	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
212	NARESH DEVI	VIJAY KUMAR	20.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02524	H/K LADY	101204526820	2013881150	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
213	NAVEEN SHARMA	GIAN CHAND SHARMA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02717	WORD BOY	100259500606	2013879635	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
214	NAVIN KUMAR	SHATRUDHAN RAY	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02470	H/K BOY	101575560156	2214639758	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
215	NEERAJ KUMAR	SATYA DEV	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02599	PANTRY BOY	101126815918	2213812810	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
216	NEERAJ SINGH	BHOLA SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
217	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	12.0	2	14.0	17234.00	17234.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D03870	PANTRY BOY	101934509751	2214974404	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00				
218	NITIN	VINOD KUMAR	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03179	PANTRY BOY	101764829222	2214816333	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
219	NITIN KUMAR	ASHWANI KUMAR	21.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02619	PANTRY BOY	101126815871	2214174694	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
220	OM PARKASH	MANGE RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02430	H/K BOY	100261437231	2013002305	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
221	ONKAR SINGH	PYAR SINGH	16.0	3	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02690	WORD BOY	101204760076	2014143491	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				

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



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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction					
222	PANKAJ KUMAR	MEHAR CHAND	15.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00		10713.00			
D02700	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00					
223	PANKAJ KUMAR	SHEESH PAL	23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00		14795.00			
D02404	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00					
224	PANKAJ KUMAR GAUTAM	RAM NATH	20.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D02606	PANTRY BOY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
225	PANKAJ,,	ASHWANI KUMAR	24.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00		14795.00			
D03677	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00					
226	PARAM VIR	RAGHU NATH SINGH	16.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00		10713.00			
D02711	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00					
227	PARVEEN,	OMPRAKASH	17.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00		11733.00			
D03658	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00					
228	PAWAN,	FATEH SINGH	24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D03661	H/K BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
229	PINKI	RAMASHISH YADAV	23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D03220	H/K LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
230	PINKI	DEVENDER	15.0	2	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00		9693.00			
D02528	H/K LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00					
231	POOJA PANDEY	AJAY KUMAR	13.0	3	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00		8162.00			
D03402	PANTRY LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00					
232	PRADEEP KUMAR	BADLU RAM	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D02491	H/K BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
233	PRADEEP KUMAR	NATHU RAM	23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D02940	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
234	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D02689	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
235	PRAKASH	MAN SINGH	17.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00		12243.00			
D02473	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00					
236	PRAKASH BHARTIYA	KAMAL SINGH	26.0	4	30.0	20903.00		20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00		18946.00			
D02544	SUPERVISOR 1		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00					
237	PRAKASH RAWAT	PRATAP SINGH	25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D02764	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
238	PRAMOD	BUDHI RAM PRASAD	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00			
D03219	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PRAMOD KUMAR	BABU	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02742	WORD BOY	101352897349	2214447843	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
240	PRAMOD KUMAR	KEDAR PRASAD	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02696	WORD BOY	100268500213	2013862755	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
241	PRASHANT	BHUPENDER	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
242	PRATAP	HAJARI LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02658	WORD BOY	101317435815	2013878503	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
243	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02775	WORD BOY	100278617173	1115652739	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
244	PRATAP SINGH RAWAT	MUKUND SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15552.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00			
245	PRAVEEN	VIJAY SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02766	WORD BOY	100279233440	2013878514	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
246	PRAVEEN,,,	HARIDAS	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03246	WORD BOY	101294992284	2214842054	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
247	PREETI KASHYAP	VIJAY	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D03667	WORD LADY	100424744826	2214941468	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
248	PREMPAL	ANAR SINGH	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02683	WORD BOY	100852769232	6921266243	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
249	PRIYANKA	PARVEEN	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02539	H/K LADY	101665208123	2214720487	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
250	PUJA KUMARI	SANJAY RAY	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02632	PANTRY LADY	101348476568	2214447849	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
251	PUNIT KUMAR	SURENDER SINGH	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02386	H/K BOY	101317435827	2014919436	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
252	PUNIT TANEJA	AVINASH TANEJA	5.0	0	5.0	17234.00	2872.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00			
253	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	15.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02709	WORD BOY	101317435836	2013853286	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00			
254	PURAN SINGH	UMMED SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02582	PANTRY BOY	101126815676	2213833228	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
255	PURNIMA	DEEPAK KUMAR	12.0	2	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02797	WORD LADY	101317435843	2013853134	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00			

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.				
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction								
256	PURNIMA	LALIT	22.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00				14795.00				
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00							
257	PUSHKAR SINGH	MOHAN SINGH	26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
258	PUSHPENDRA	CHANDRA PAL	20.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02432	H/K BOY	101317435858	2014138759	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
259	PUSHPENDRA KUMAR,	BADRI VISHAL	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00				14284.00				
D03487	PANTRY BOY	101843664598	2214888635	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00							
260	RAHUL	MOHAN LAL	19.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02719	WORD BOY	100317270137	2012735420	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
261	RAHUL	LAL BABU RAI	20.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00				13264.00				
D02502	H/K BOY	101317435862	2214424322	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00							
262	RAHUL KORI	ASHOK KORI	22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D03224	WORD BOY	101316093437	2214835678	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
263	RAHUL KUMAR	ISHWAR CHAND	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02592	PANTRY BOY	101126815837	2214156600	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
264	RAHUL KUMAR	RAJ KUMAR	16.0	3	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00				9693.00				
D03225	WORD BOY	101763399291	2214835684	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00							
265	RAHUL KUMAR	PREM CHAND	21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02420	H/K BOY	101317435889	2014139198	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
266	RAHUL KUMAR,,,,	VINOD KUMAR	22.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00				13774.00				
D03818	PANTRY BOY	101923722990	2214963619	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00							
267	RAHUL,,,,,	MUKESH	12.0	2	14.0	17234.00		8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00				7142.00				
D03873	H/K BOY	100955649941	2214797257	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00							
268	RAJ JHA	ANIL JHA	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02423	H/K BOY	101317435929	2015363490	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
269	RAJ KAMAL	RAJ NARAYAN SINGH	23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
270	RAJ KUMAR	SULTAN SINGH	18.0	4	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00				11223.00				
D02426	H/K BOY	101317436006	2014138883	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00							
271	RAJA	SHRI MOHAN	17.0	4	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00				10713.00				
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00							
272	RAJA BABU	ARJUN SINGH	16.0	4	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00				10713.00				
D03172	H/K BOY	101491160593	2214811960	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00							

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAJEEV KUMAR	RAJPAL SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02720	WORD BOY	101317435940	2013878028	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
274	RAJENDER PRASAD	VISHNU MAHESH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02645	SUPERVISOR	100624995393	2015342994	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
275	RAJENDRA PRASAD	VIJAY RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02591	PANTRY BOY	101126815816	2214110631	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
276	RAJESH	HUKAM SINGH PANWAR	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02660	WORD BOY	101317435955	2013002417	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
277	RAJESH CHOUDHARY	MUNI LAL PARIHAR	20.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02759	WORD BOY	100295502220	2013877674	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
278	RAJESH KUMAR	KISHAN KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
279	RAJESH KUMAR	RAMESH CHAND	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02395	H/K BOY	100318056918	2014010696	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
280	RAJESH KUMAR	JAGDISH CHAND	12.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02575	PANTRY BOY	101126815607	2213813111	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
281	RAJESH KUMAR	SONI RAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
282	RAJESH KUMAR	RAJPAL SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02668	WORD BOY	101317435972	2014446152	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
283	RAJESH KUMAR	SURINDER SINGH	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02388	H/K BOY	100317974073	2013882327	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
284	RAJESH KUMAR RAI	RAMAN RAI	6.0	0	6.0	17234.00	3447.00	3447.00	.00	0.00	0.00	3000.00	3447.00	360.00	26.00	0.00	0.00	0.00	3061.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3447.00	.00	.00	.00	0.00	386.00				
285	RAJESH KUMAR,,	CHANDESHWAR SAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03453	WORD BOY	101831345501	2214877823	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
286	RAJESH RAM	MANGAL RAM	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02740	WORD BOY	101319688831	2214424696	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
287	RAJINDER	JAGDISH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02415	H/K BOY	101204527178	2214424310	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
288	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	24.0	5	30.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02569	SUPERVISOR 2	100294266289	2213812813	0	1	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
289	RAJU	SUBRAMANI	16.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02440	H/K BOY	101317436023	2013579549	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF APR - 2023



09/05/2023
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 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJU	OM PRAKASH	24.0	4	30.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1943.00				
291	RAJU SINGH	KISHAN CHAND	20.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1672.00				
292	RAKESH	NANAK CHAND	21.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1737.00				
293	RAKESH KUMAR	GANGA SARAN	25.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02400	H/K BOY	100318672193	2013224661	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1865.00				
294	RAKESH KUMAR	RAM CHANDER	22.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02675	WORD BOY	101204526906	2013002434	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1801.00				
295	RAKHI CHORISIYA	SHWETAMBER MODI	20.0	3	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02514	H/K LADY	100318770896	2013875304	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1608.00				
296	RAM PARVESH SINGH	MOTI SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02546	PANTRY BOY	100302069959	2213812546	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
297	RAM PRAKASH	MITTHULAL	22.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02540	ASST.CHEF	101126815505	2213812740	0	4	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1957.00				
298	RAM SEWAK	MAHAVEER	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02563	PANTRY BOY	101227819053	2213812719	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
299	RAM SNEHI	MAHADEV	22.0	3	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02418	H/K BOY	101317436047	2016892439	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1865.00				
300	RAM SUMER SAROJ	RAM CHANDRA SAROJ	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02410	H/K BOY	101262773415	2017064294	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
301	RAMAWATAR SINGH	DEV DATT SINGH	10.0	2	13.0	17234.00	17234.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02664	WORD BOY	101317436052	2013865445	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	836.00				
302	RAMESH CHAND RANA	DIWAN CHAND	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02787	WORD BOY	100319415904	2013882560	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
303	RAMESH MISHRA	SHIV SHANKER MISHRA	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02581	PANTRY BOY	100305065654	2213827345	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
304	RAMESHWAR	MAHARAJ SINGH	15.0	3	22.0	17234.00	17234.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02547	PANTRY BOY	101126815184	2213812561	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1415.00				
305	RANI KHATUN	JAMEER KHAN	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02788	WORD LADY	101070575382	2214261374	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				
306	RANI KUMARI	PARAS RAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792	WORD LADY	101317436068	2013883070	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1930.00				

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09/05/2023

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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction					
307	RANJANA DEVI	UTTAM SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03218	WORD BOY	101778512847	2214828483	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
308	RANJEET KUMAR	PREM RAI	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02681	WORD BOY	100672922980	2015364316	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
309	RANJEET SINGH	SUKH RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15552.00				
D02637	S.PANTRY BOY	101126815236	2213812567	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00	15552.00			
310	RANJIT	MANOHAR	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02487	H/K BOY	101317436075	2214424164	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
311	RAVI KUMAR	PARMESHWAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02659	WORD BOY	100041339609	2015188095	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
312	RAVI KUMAR	MADHO RAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02729	WORD BOY	101317436081	2015476431	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
313	RAVI KUMAR	SURENDRA SINGH	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02387	H/K BOY	101317436099	2013882340	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00			
314	RAVI KUMAR	RADHEY SHYAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02571	PANTRY BOY	101126815551	2213813100	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
315	RAVI KUMAR,,	BALRAJ	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00				
D03457	PANTRY BOY	101768215543	2214878164	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
316	RAVINDAR THAKUR	RAMSUNDRA THAKUR	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02708	WORD BOY	101317436109	2214424321	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
317	RAVINDRA KUMAR	VAIJ NATH	21.0	3	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00				
D03101	PANTRY BOY	101739800495	2214793482	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00			
318	REKHA	RAVI	19.0	2	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D02531	H/K LADY	101348476575	2214448061	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
319	REKHA DEVI	RAM NARAYAN SINGH	15.0	2	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00				
D02532	H/K LADY	101589406480	2214661458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00	8672.00			
320	RITIK	RAMU	16.0	3	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00				
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00	10713.00			
321	RITU	BABU LAL LAHORE	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02805	WORD LADY	101538006202	2214599417	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
322	ROHAN KUMAR	AMARPAL	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D03485	PANTRY BOY	101842233053	2214886486	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
323	ROHIT KUMAR	PREM CHAND	19.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00				
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00	12754.00			

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 - 2023



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
324	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02603	PANTRY BOY	101227998600	2214359617	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
325	ROSHANI	RAJ KUMAR	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02537	H/K LADY	101645107879	2214704889	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
326	RUKSANA	MD.ISLAM	13.0	3	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02523	H/K LADY	101317436132	2013862410	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
327	SABIR ALAM	ABDUL MAJID	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
328	SACHIN KUMAR	SHER SINGH	19.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02732	WORD BOY	100377919691	2013882716	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
329	SACHIN KUMAR,	VINOD KUMAR	25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03243	WORD BOY	101482748454	2214842041	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
330	SACHIN VAID	RAMESH VAID	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
331	SAEED AHMED	NAIM AKHTAR	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02755	WORD BOY	101250106430	6929534884	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
332	SAGAR KUMAR	JASPAL SINGH	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02593	PANTRY BOY	101126815844	2214156602	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
333	SAHIL	RAMPAL	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02463	H/K BOY	101549106557	2214615706	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
334	SAHIL KUMAR	MANOJ KUMAR	17.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D03848	H/K BOY	101262773436	2017064338	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
335	SAMSON N SINGH	NIRMAL SINGH	23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
336	SANDEEP	MAHENDER SHAH	25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02431	H/K BOY	101204758929	2013879964	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
337	SANDEEP	ISHWAR	20.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02459	H/K BOY	101538006239	2214599435	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
338	SANDEEP	SURAJ PAL	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02716	WORD BOY	101317436150	2015890479	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
339	SANDEEP	VISHAN	23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
340	SANDEEP SAROJ	BHAWANI BHIKH	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02727	WORD BOY	100672620581	2015188212	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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



09/05/2023
 14:40:44
 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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	SANDESH KUMAR	SHIV PRASAD MAHTO	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02765	WORD BOY	101522040942	1115638470	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
342	SANGEETA	JAIBIR SINGH	19.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02529	H/K LADY	100378986173	2013002438	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
343	SANJAY	BABU LAL SHARMA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02580	PANTRY BOY	101126815669	2213827315	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
344	SANJAY KUMAR	BIRAHM JEET	19.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
345	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
346	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	10.0	2	12.0	17234.00	6894.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6122.00			
D02648	WORD BOY	100672983134	2015364493	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00			
347	SANJAY KUMAR RAY	DINANATH RAY	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
348	SANJAY KUMAR..	PREM SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
349	SANJAY RAY	PARMATMA RAY	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02612	PANTRY BOY	101267705310	2214519236	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
350	SANJEET KUMAR,	NATWAR LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03397	PANTRY BOY	101364011999	2214858810	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
351	SANJEEV,	JAGDISH PRASAD	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03847	WORD BOY	100379319776	2013882004	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
352	SANTAR PAL	RAJVEER VED	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
353	SANTOSH KUMAR	VIR PAL SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02413	H/K BOY	101317436197	6914379721	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
354	SANTOSH KUMAR	RAM BAROSE	10.0	3	13.0	17234.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02460	H/K BOY	101538006273	2214599440	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00			
355	SANTOSH KUMAR	BARASATEE	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
356	SANU KUMAR	VIRENDER PRASAD GUPTA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
357	SANU KUMAR	ASHOK KUMAR	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
Address **Summit House,**
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Chinchwad, Pune - 411019.

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



09/05/2023

14:40:44

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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
358	SAPNA SEN GUPTA	ASIT SEN GUPTA	25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02794	WORD LADY	101204759060	2016072393	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
359	SARITA,	JAI KUMAR	13.0	3	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03872	H/K LADY	101317436215	2015505671	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
360	SARMAN SINGH	JAGDISH SINGH	20.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02745	WORD BOY	101460377726	2214542288	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
361	SAROJ	SONPAL	21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
362	SARVESH SINGH	SHIV SINGH	25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03449	PANTRY BOY	101830202071	2214876353	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
363	SATBEER	SIYA RAM	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02391	H/K BOY	101061066528	2214424008	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
364	SATISH KUMAR	OM PRAKASH	23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02776	WORD BOY	101317436227	2013002446	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
365	SAVITA	RAJESH KUMAR	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
366	SEEMA	KAMLESH KUMAR	20.0	5	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02522	H/K LADY	101317436262	2014139483	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
367	SHABINA	SIYASAT ALI	23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02806	WORD LADY	101582858105	2214656498	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
368	SHAIENDRA	ABHILAKH SINGH	22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03634	WORD BOY	101649740606	2214928040	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
369	SHAKUNTALA	RAVI KUMAR	22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02802	WORD LADY	100630217944	1115114268	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
370	SHAMA	ZAHEER AHMAD	21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02515	H/K LADY	101317436270	2013900759	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
371	SHAMSHAD	KAFIL AHMED	19.0	3	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02939	H/K BOY	101508774796	2214747960	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
372	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02801	WORD LADY	101333736459	2013579516	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
373	SHARAD KUMAR	BABU RAM	5.0	0	5.0	17234.00		2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D03043	H/K BOY	101719042039	2214775885	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00				
374	SHARDA	KULDEEP SINGH	18.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02520	H/K LADY	100381588387	2013878670	0	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

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



09/05/2023

14:40:44

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.	Empr Sign.	
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction					
375	SHIVAM	RAM SEWAK	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03245	WORD BOY	101271535268	2214842052	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
376	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	15.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00				
D02497	H/K BOY	101113591206	2214704574	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00	11223.00			
377	SHIVAM PAL	RAM SHABAD	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03660	H/K BOY	101783766089	2214940831	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
378	SHIVAM YADAV	SULTAN SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02750	WORD BOY	101518183451	2214602026	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
379	SHRI NIVAS	PREM CHANDRA	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00				
D02754	WORD BOY	100891638981	2016023064	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00	10202.00			
380	SHRIKANT	RAMGYA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02737	WORD BOY	101204527006	2013861828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
381	SHUSHILA	ANANT RAM	19.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00				
D02530	H/K LADY	100386596656	2014135548	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
382	SHYAM PASWAN	JAYLAL PASWAN	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02396	H/K BOY	101317436291	2014139634	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
383	SIDDHARTH	DINESH KUMAR	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D02508	H/K BOY	101348476599	2214448068	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
384	SIKANDER	DHARAMVEER	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02756	WORD BOY	101204527023	2013879905	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
385	SOHAN LAL	BHOMA RAM	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02588	PANTRY BOY	101126815788	2214089949	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
386	SONU	SUNIL KUMAR	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02741	WORD BOY	101348476608	2214448070	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
387	SONU KUMAR	MAYA BAITHA	15.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00				
D03177	WORD BOY	101316093535	2214812410	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00	10202.00			
388	SOURAV	RAJINDER SINGH	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D03450	WORD BOY	101831345490	2214877811	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
389	SUBHASH	SURESH CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02656	WORD BOY	100384744980	2013878433	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
390	SUBHASH CHAND	AKALU PRASAD	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02393	H/K BOY	100384651754	2012735465	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
391	SUDH RAM	RAM DHANI	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02557	PANTRY BOY	101126815372	2213812611	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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



09/05/2023
 14:40:44
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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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
392	SUKHBEER	SUNDER LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02480	H/K BOY	100474373801	1114390995	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
393	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02670	WORD BOY	100385503409	2013876738	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
394	SUNDER	PREM CHAND	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02445	H/K BOY	100474051943	1113743835	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
395	SUNIL	OM PRAKASH	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
396	SUNIL	INDER SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02784	WORD BOY	101317436338	2015188276	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
397	SUNIL KUMAR YADAV	NAND KUMAR YADAV	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03226	H/K BOY	101415187382	2214835686	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
398	SUNIL KUMAR,,	HERA SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03611	PANTRY BOY	100508353989	2214918019	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
399	SUNITA	ATTAR SINGH	16.0	4	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02526	H/K LADY	101204527068	2014010703	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
400	SUNITA DEVI	, ROHINI, DELHI-	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02631	PANTRY LADY	101169027120	2214317382	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
401	SUNNY,,	SUNDER SINGH	21.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D03486	PANTRY BOY	101843667619	2214888632	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
402	SURAJ	SURESH	8.0	1	12.0	17234.00	6894.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6122.00			
D02488	H/K BOY	101645107880	2214704568	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00			
403	SURAJ DAS	SANTOSH DAS	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02757	WORD BOY	101502387028	2214704572	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
404	SURENDRA MANJHI	VISHWANATH MANJHI	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03451	WORD BOY	101563361979	2214877816	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
405	SURESH KUMAR	KAMAL KISHOR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02433	H/K BOY	101142445859	2016634776	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
406	SURESH KUMAR	MANGRU RAM	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02464	H/K BOY	101549106574	2214615741	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
407	SUSHILA DEVI	KISHOR KUMAR	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02796	WORD LADY	101317436364	2013875377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
408	TARUN VAID	KAMAL KISHOR VAID	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02545	PANTRY BOY	101126815178	2213812542	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			

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



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	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
409	TEETU SINGH	JAGDEESH SINGH	21.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03193	H/K BOY	101773917766	2214823971	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
410	TINKU	RAJENDER SHAH	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
411	TULSA	NARESH KUMAR	23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02628	PANTRY LADY	101126814929	2214089951	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
412	TUSHAR	RANJEET KHERALIYA	18.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D03459	WORD BOY	101832066018	2214878579	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
413	UDAL SINGH	RAJVEER	22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03175	PANTRY BOY	101761773424	2214812405	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
414	UMESH KUMAR	PRAKASH	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02553	PANTRY BOY	101126815301	2213812587	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
415	URMILA	SHYAM LAL	21.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02630	PANTRY LADY	101126815719	2213949490	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
416	USHA DEVI	RAVINDER GOSWAMI	22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
417	VANDANA CHAUHAN	RISHAN CHAUHAN	23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03249	H/K LADY	101793255964	2214842423	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
418	VARUN KUMAR	VED PRAKESH	14.0	5	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02693	WORD BOY	100411764590	2013904377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00			
419	VIJAY BAHADUR SINGH	SATAI RAM	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02662	WORD BOY	101204527052	2012735470	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
420	VIJAY KUMAR	DASAI SAH	23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02498	H/K BOY	100679934621	1115563568	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
421	VIJAY KUMAR	JAY LAL	23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02392	H/K BOY	100412310314	2013875181	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
422	VIJAY KUMAR	JONSAR RAM	25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
423	VIJAY KUMAR RAI	CHINTU RAI	24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
424	VIKAS CHAND	PYAR CHAND	18.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02706	WORD BOY	100405987730	2013002487	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
425	VIKAS CHANDRA PRAJAPAT RAM LAL		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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 - 2023



09/05/2023
14:40:44
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.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
426	VIKAS KUMAR	PRAKASH CHAND	17.0	5	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
427	VIKRAM	MEHAR CHAND	21.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02398	H/K BOY	100672796280	2015476139	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
428	VIKRAM	BALBIR SINGH	20.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02585	PANTRY BOY	101126815735	2214006153	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
429	VIKRAM	LALLURAM	19.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02500	H/K BOY	100412819227	2014278314	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
430	VINAY SHARMA	SUBHASH SHARMA	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02625	PANTRY BOY	101635140274	2214701705	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
431	VINOD KUMAR	ASHOK KUMAR	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02496	H/K BOY	100413096610	2013878074	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
432	VINOD KUMAR	RAM KISHAN	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02390	H/K BOY	100413062308	2014466059	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
433	VINOD KUMAR	FAKIR CHAND	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02669	WORD BOY	101204759733	2013002491	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
434	VINOD KUMAR	PRAKASH CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02617	PANTRY BOY	101209783200	2214351515	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
435	VINOD KUMAR	HIRA LAL	25.0	5	30.0	20903.00	20903.00	20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23103.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	.00	.00	0.00	1800.00			
436	VIPIN	RAJVEER	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03221	H/K BOY	101572888700	6719191528	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
437	VIPIN	LATE SHRI MADHO RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02735	WORD BOY	100413276874	2013002494	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
438	VIRENDER	BUDHA SINGH	19.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02439	H/K BOY	100506617411	2214424716	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
439	VIRENDER KUMAR VOHRA	KISHAN LAL	23.0	5	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D03178	SUPERVISOR 1	100765496496	2013457659	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
440	VIRENDER SINGH	DAULAT SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02559	PANTRY BOY	101126815393	2213812620	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
441	VISHAL,,,	ANIL KUMAR	14.0	2	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03248	PANTRY BOY	101793255972	2214842420	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00			
442	VISHAL,,,,	NARESH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03613	SUPERVISOR	101444129501	2214925167	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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 - 2023



09/05/2023
 14:40:44
 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	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
443	VIVEK CHOUDHARY	VINOD KUMAR	9.0	2	11.0		17234.00		6319.00	.00	0.00	0.00	5500.00	6319.00	660.00	48.00	0.00	0.00	0.00				
D02728	WORD BOY	101317436454	2015845416	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6319.00	.00	.00	.00	0.00	708.00	5611.00			
444	YASHPAL,	BHIM SINGH	25.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D03398	WORD BOY	100559743857	2214858811	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
445	ZUBAIR	ZAHEER AHMED	22.0	4	26.0		17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00				
D03666	H/K BOY	101898716718	2214940840	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
Total			9434.00	1,818.0	12096.0				6974157	0	3500	0	6048000	6932851	725760	52239	0	0	0	6201658.00			
			0.00	844.0	.0				2000	0	0.00	0	0	6979657	0	0	0	0	777999				