



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 AUG - 2023**



04/09/2023  
19:26:40  
admin

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

Working Days : 31

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	AMARJEET KUMAR	KRISHNA DEO MISHRA	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14017.00			
D02441	H/K BOY	101333149427	2214435048	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	300.00	0.00	2105.00				
19	AMARNATH V	VIJAYAN	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03877	SUPERVISOR	101940093411	2214979924	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
20	AMIT KUMAR	SUBHASH CHAND	26.0	4	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
21	AMIT KUMAR	SURESH KUMAR	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02691	WORD BOY	101352897396	2015366309	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
22	ANEET CHAND	RAJMAL	22.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02574	PANTRY BOY	101126815598	2213813109	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
23	ANIL	BHOOP SINGH	24.0	5	31.0	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	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
24	ANIL KUMAR	RAM KUMAR	24.0	5	31.0	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	2	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	.00	.00	0.00	1800.00				
25	ANIL KUMAR	VIDYA SAGAR	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02620	PANTRY BOY	101126815340	2213812596	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
26	ANIL KUMAR SHARMA	DATARAM	23.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
27	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	26.0	4	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
28	ANIL KUMAR YADAV	SATYANARAYAN YADAV	20.0	4	31.0	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	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
29	ANITA,,,	MUKESH	20.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03375	WORD LADY	101805450558	2214851785	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
30	ANJANA KUMARI	DALIP SINGH	25.0	5	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
31	ANKIT	RAJESH KUMAR	19.0	3	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02479	H/K BOY	101589406479	2214661445	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
32	ANKIT KUMAR	NIRANJAN	25.0	5	31.0	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	15104.00			
D02422	H/K BOY	101317435051	2015610521	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	200.00	0.00	2130.00				
33	ANKUSH YADAV	OMKAR SINGH	9.0	2	11.0	17234.00	17234.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D02611	PANTRY BOY	101413365247	2214500056	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00				
34	ANNAPURNA	ASHOK KUMAR SINGH	26.0	4	31.0	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	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				



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**Muster Roll Wage Register**  
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**PAYSHEET FOR MONTH OF AUG - 2023**



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

Working Days : 31

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	ASHU	RAJ KUMAR	17.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03174	WORD BOY	101761773430	2214812402	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
53	ATUL KANNOJIA	OM PRAKASH	21.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02562	PANTRY BOY	101126815420	2213812715	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
54	AVADESH KUMAR	BHAIYA LAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02772	WORD BOY	100672616650	2015476862	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
55	AVINASH KUMAR,	ASHOK KUMAR	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D04171	WORD BOY		0	0	0.0	0.00	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
56	AYYUB KHAN	RIYAZUDDIN	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D03679	WORD BOY	101904990749	2214946834	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			
57	BABITA DEVI	ANKIT	3.0	0	3.0	17234.00	1668.00	1668.00	.00	0.00	0.00	1452.00	1668.00	174.00	13.00	0.00	0.00	0.00	1281.00			
D03223	H/K LADY	101787627687	2214835674	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1668.00	.00	.00	200.00	0.00	387.00			
58	BABLU KUMAR	ASHOK SAH	21.0	5	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02412	H/K BOY	101317435108	2214424307	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
59	BAL RAM MANDAL	UDAY CHANDER MANDAL	27.0	4	31.0	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			
D04042	WORD BOY	101973589745	2215010770	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			
60	BALEDIN	BRIJLAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
61	BALIRAM	LALMANI	25.0	5	31.0	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	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
62	BALRAM SINGH	MULAYAM SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02713	WORD BOY	101317435112	2014550904	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
63	BALWANT	GANGA RAM	26.0	4	31.0	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	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
64	BHAIYA LAL	GANPAT	16.0	3	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9080.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	300.00	0.00	1483.00			
65	BHUPEN ROHILLA	RAJESH ROHILLA	24.0	4	29.0	18993.00	17768.00	17768.00	.00	0.00	0.00	14032.00	17768.00	1684.00	134.00	0.00	0.00	0.00	15950.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	1	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	17768.00	.00	.00	.00	0.00	1818.00			
66	BIPIN KUMAR	RAM KISHAN	27.0	4	31.0	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	0	0.0	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	26.0	4	31.0	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			
D02725	WORD BOY	101204758371	2012704090	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			
68	BOBBY	CHHOTE LAL	15.0	5	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02483	H/K BOY	101597412048	2214665101	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			



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



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

Working Days : 31

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	23.0	5	30.0	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D03483	H/K BOY	101841524816	2214885593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
70	BRIJESH	MAHESH CHAND	22.0	4	28.0	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13623.00				
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	200.00	0.00	1943.00			
71	BRIJESH KUMAR	SAUDAN SINGH	25.0	4	31.0	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				
D02651	WORD BOY	100673019757	2015476112	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			
72	BRIJPAL SINGH	PAN SINGH NEGI	27.0	4	31.0	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				
D02685	WORD BOY	101204810740	2013880982	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			
73	BUNTY	BISHESHWAR PRASAD	18.0	0	18.0	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00				
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
74	BUNTY	SURESH KUMAR	26.0	4	30.0	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	23.0	5	31.0	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				
D02705	WORD BOY	100126985545	2013904022	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			
76	CHANDAN MEHTA	JAGAT NARAYAN	23.0	4	29.0	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00				
D02738	WORD BOY	101317435154	2214424629	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
77	CHETAN PRAKASH	LAXMAN SINGH	24.0	4	30.0	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
78	CHINTU	MUKESH	18.0	3	23.0	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11056.00				
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	300.00	0.00	1731.00			
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	20.0	3	27.0	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00				
D02710	WORD BOY	101317435165	2013224298	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
80	CHRISTOPHER JAMES	JOSEPH JAMES	17.0	4	24.0	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11547.00				
D02471	H/K BOY	101575543566	2214641178	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	300.00	0.00	1795.00			
81	DANVEER SINGH	INDRESH SINGH	20.0	5	29.0	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00				
D03482	WORD BOY	101317435177	2214424168	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
82	DAYA SHANKAR	BHOJRAJ	25.0	4	30.0	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02419	H/K BOY	101317435183	2015960739	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
83	DEEP KUMAR	RAJMAL	26.0	4	31.0	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				
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	22.0	4	28.0	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
85	DEEPAK KUMAR,,,	KHEM SINGH	16.0	3	19.0	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00				
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			

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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	25.0	4	31.0	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	15304.00			
87	DEEPANSHU	SATYA PAL SINGH	25.0	5	31.0	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	15304.00			
88	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		24.0	5	31.0	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				
D03874	WORD BOY	101937576821	2214976909	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			
89	DEVENDER PASWAN	RAMLAL PASWAN	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02492	H/K BOY	100142997921	2013852679	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
90	DEVENDER SHARMA	GIRDHARI LAL	25.0	4	31.0	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	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			
91	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	27.0	4	31.0	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	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			
92	DEVENDRA SINGH BIST	CHET SINGH BIST	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02726	WORD BOY	101262745527	2016892003	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
93	DEVVERT CHOUHAN	MAHIPAL	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00				
D02589	PANTRY BOY	101126815790	2214089939	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
94	DHANI SAH	DASHI SAH	26.0	5	31.0	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				
D02438	H/K BOY	101317435430	2013857134	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			
95	DHARMENDER	GAJ RAJ SINGH	13.0	3	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00				
D02452	H/K BOY	101317435448	2014704185	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00	9380.00			
96	DHARMENDRA YADAV	VIRESH KUMAR	27.0	4	31.0	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				
D04043	WORD BOY	101924833801	2215006210	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			
97	DHEERAJ SHARMA	SADHA RAM	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
98	DHRUV KUMAR	SURENDRA CHANDRA	25.0	5	31.0	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	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			
99	DILIP KUMAR	RAMJI CHAUDHARI	27.0	4	31.0	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	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			
100	DINESH	BALAM SINGH	25.0	5	31.0	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	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			
101	DINESH KUMAR	VEERPAL SINGH	25.0	4	31.0	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	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			
102	DINESH KUMAR	INDRESH KUMAR	14.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00				
D02767	WORD BOY	101317435453	2013001934	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00	9380.00			

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

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



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF				
103	DINESH,,		NARESH RAVIDAS		25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03458	WORD BOY		101832065602	2214878575	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
104	DIVYA		PRABHU DAYAL		11.0	2	13.0	17234.00		7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D03376	PANTRY LADY		101339911480	2214854155	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00				
105	GAGAN KUMAR		GAURI PRASAD SINGH		16.0	2	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03401	WORD BOY		101818617324	2214865810	0	11	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
106	GANGA PASWAN		YOGENDRA PASWAN		24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02411	H/K BOY		101317435469	2016039313	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
107	GANGA SINGH		RAGHURAJ SINGH		26.0	5	31.0	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			
D02417	H/K BOY		101317435476	2014704151	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				
108	GAURAV		MUKESH SHARMA		17.0	2	19.0	17234.00		10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02614	PANTRY BOY		101508041410	2214585682	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00				
109	GAURI DUTT HARADI		SHANKAR DUTT		25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03511	PANTRY BOY		101488736306	2214896971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
110	GEETA		MEGHRAJ		25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02800	WORD LADY		101317435482	2013001935	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
111	GIRISH CHANDRA SINGH		BHAGAT SINGH		26.0	4	31.0	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			
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				
112	GOPAL		SOHAN LAL		10.0	1	11.0	17234.00		6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D02704	WORD BOY		100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00				
113	GOPAL RAM		MOHAN RAM		26.0	4	31.0	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			
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				
114	GOPAL SINGH		BHREPATU RAM		13.0	2	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02623	PANTRY BOY		101265365250	2214697290	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
115	GOURAV KUMAR		RAJPAL SINGH		24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03662	WORD BOY		101898716725	2214940834	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
116	GOURAV PANDEY		RUDRA BHAN PANDEY		23.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02556	PANTRY BOY		101126815364	2213812608	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
117	GOUTAM MAITY		NIMAI MAITY		26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02780	WORD BOY		101317435495	2214424658	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
118	GULSHAN		JAGDISH		18.0	2	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02694	WORD BOY		101317435509	2013879817	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00				
119	HAKIKAT ALI		MOHD IFNAMUL HAK		21.0	5	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03227	H/K BOY		101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				





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



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	JARNAIL SINGH	PREM SINGH	26.0	4	31.0	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			
D02736	WORD BOY	100180702378	2013001992	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			
138	JASWANT KUMAR	BHARAT BHUSHAN	25.0	5	31.0	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			
D02604	PANTRY BOY	101227998594	2214359622	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			
139	JITENDER KUMAR	BHOLE SHANKAR	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02402	H/K BOY	101317435545	2013879983	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
140	JITENDER SHARMA	RADHE SHYAM	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03964	PANTRY BOY	101581176501	2214990088	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
141	JITENDER SINGH	RAGHUBIR SARAN	26.0	5	31.0	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			
D02666	WORD BOY	101204526705	2214424133	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			
142	JITENDRA SINGH	SHANKAR LAL	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02730	WORD BOY	101204760445	2013879625	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
143	KAILASH KHULBE	MOHAN CHANDER	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02584	PANTRY BOY	101126815695	6913926554	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
144	KAMAL KUMAR PASWAN	RAM PRASAD	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02475	H/K BOY	100435004166	2214656494	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
145	KAMAL RATHORE	VED PRAKASH	24.0	5	31.0	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			
D02643	SUPERVISOR 2	100738794502	2015386945	0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
146	KAMLAWATI DEVI	MANAGER YADAV	25.0	5	31.0	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			
D02791	WORD LADY	101317435584	2013878163	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			
147	KANCHAN	SURESH CHAND	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	5917.00			
D03665	WORD LADY	101898716741	2214940838	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	500.00	0.00	1310.00			
148	KAPIL	MAHESH	25.0	4	31.0	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			
D02437	H/K BOY	100199978884	2013909730	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			
149	KAPIL DEV	CHAMAN LAL	17.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
150	KAPIL KUMAR	MANOHAR LAL	25.0	4	31.0	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			
D02721	WORD BOY	101317435597	2016771822	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	KAUSHAL KUMAR	DHARMVEER SINGH	27.0	4	31.0	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			
D04007	PANTRY BOY	101515710940	2214996913	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			
152	KAUSHALYA DEVI	MAHIPAL SINGH	17.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02533	H/K LADY	101317435606	2214424663	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
153	KAVITA,,,	CHINA	20.0	5	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03247	PANTRY LADY	101793255986	2214842418	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			

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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	KIRAN	SUBHASH CHAND	27.0	4	31.0	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			
D02629	PANTRY LADY	101126815703	2213747352	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
155	KISHAN KUMAR	JAGDISH	25.0	4	31.0	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			
D02594	PANTRY BOY	101126815859	2214156593	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
156	KULDEEP CHAND	JAGDISH CHAND	27.0	4	31.0	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			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
157	KUNAL CHAUHAN,	ANT RAM	17.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03612	WORD BOY	101317435623	2214424129	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
158	KUNAL TESAWAR	AMARPAL	26.0	4	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
159	KUNDAN SINGH KANYAL	PURAN SINGH	20.0	4	31.0	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	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
160	LAJJA	JAGPAL SAGAR	15.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D03875	WORD LADY	100748694818	2214981502	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00				
161	LAKHAN KUMAR	BRIJ PAL	20.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
162	LAL SINGH	PARHLAD	23.0	5	31.0	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	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
163	LATA	SUBHASH CHAND	20.0	3	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02516	H/K LADY	101334509870	2013857925	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
164	LAVKUSH KUMAR	BACHCHU PRASAD	15.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00				
165	LOKESH	SUKHVEER	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
166	LOKESH THAKUR	CHAMBEL SINGH	20.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D04008	PANTRY BOY	101960268788	2214999353	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
167	MADAN DASS	ANIL DASS	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02661	WORD BOY	100240068287	2014139734	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
168	MADAN LAL THAKUR	PREM CHAND THAKUR	27.0	4	31.0	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				
169	MAIKAL	ISHWAR PAL	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02682	WORD BOY	101264134534	2017068151	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
170	MAMTA	NARESH KUMAR	25.0	4	31.0	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	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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



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

Working Days : 31

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	MAMTA, D03656	SANJEEV KUMAR H/K LADY	18.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
		UAN No 100893779353 ESIC No 2214938250	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
172	MAMTA. D04006	ANAND H/K LADY	15.0	4	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10068.00			
		UAN No 101958351422 ESIC No 2214996910	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	300.00	0.00	1607.00				
173	MAMTA.. D04173	BRIJESH KUMAR PANTRY LADY	20.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
		UAN No 0 ESIC No 0	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
174	MANISH D02752	RAJENDER PRASAD WORD BOY	24.0	5	31.0	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			
		UAN No 100241141401 ESIC No 2214618700	PH 0 PL 2 OT Hrs 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 D02577	RAM PRASAD PANTRY BOY	24.0	4	31.0	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			
		UAN No 101126815630 ESIC No 2013698566	PH 0 PL 3 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
176	MANISH D02748	RAMDEV WORD BOY	21.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
		UAN No 101538006169 ESIC No 2214599426	PH 0 PL 4 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
177	MANISH D03663	KABIR DAS H/K BOY	16.0	2	18.0	17234.00	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8386.00			
		UAN No 101898716702 ESIC No 2214940835	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	500.00	0.00	1621.00				
178	MANISH KUMAR D02504	SRI KUSHLENDRA KUMAR SA H/K BOY	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
		UAN No 100737005747 ESIC No 2015457034	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
179	MANISH KUMAR D02600	ASHOK PASWAN PANTRY BOY	26.0	5	31.0	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			
		UAN No 101126815925 ESIC No 2214290653	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
180	MANISH RANA D03217	MAHAVIR SINGH RANA PANTRY BOY	24.0	5	31.0	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			
		UAN No 101126815496 ESIC No 2213812739	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
181	MANISH VAID D02718	KAMAL KISHOR VAID WORD BOY	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
		UAN No 100241141377 ESIC No 2013881961	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
182	MANJU RAI D02534	PANKAJ RAI H/K LADY	23.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
		UAN No 101401201719 ESIC No 2214490231	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
183	MANOJ D02703	SHRI PAL WORD BOY	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
		UAN No 101317435702 ESIC No 2013878715	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
184	MANOJ D02936	RAMIYA H/K BOY	24.0	4	31.0	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			
		UAN No 101317435699 ESIC No 2014138907	PH 0 PL 3 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
185	MANOJ D02647	JAGDISH WORD BOY	25.0	4	31.0	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			
		UAN No 100241492486 ESIC No 2012704147	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
186	MANOJ KASHYAP D02476	SUBHASH KASHYAP H/K BOY	25.0	4	31.0	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	15004.00			
		UAN No 101391669776 ESIC No 2214656495	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	300.00	0.00	2230.00				
187	MANOJ KUMAR D02587	OM PAL SINGH PANTRY BOY	24.0	5	31.0	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			
		UAN No 101126815774 ESIC No 2214073782	PH 0 PL 2 OT Hrs 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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	MANOJ KUMAR	MOHAN LAL	24.0	5	31.0	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			
D02567	PANTRY BOY	101126815514	2213812806	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			
189	MANOJ KUMAR	MAHAVIR SINGH	19.0	5	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02549	PANTRY BOY	101126815227	2012788541	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
190	MANOJ KUMAR BIRLA	PRABHU SINGH	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02450	H/K BOY	101401425231	2214490220	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
191	MANOJ SAH	BECHAN SHAH	26.0	4	31.0	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	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
192	MD. TAHZEEB	MD. AALAM	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
193	MEENA	KUNDAN LAL	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
194	MEENU	RASHEED	27.0	4	31.0	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	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
195	MILAN KUMAR SINGH	RAM PRATAP SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02783	WORD BOY	101317435725	1115563377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
196	MITHLESH KUMAR	KAILASH NATH	20.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02397	H/K BOY	100672754191	2014919221	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
197	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	25.0	4	31.0	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	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
198	MOHD WASIM	MOHAMMAD ABBAS	18.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02489	H/K BOY	101494092094	2017715276	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
199	MOHDFARUKH	MOHD.HUSSAIN	17.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D04170	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
200	MONU	RAMPHAL	21.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02578	PANTRY BOY	101126815648	2213822458	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
201	MONU	SHRIMOHAN	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02389	H/K BOY	100243064151	2013882628	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
202	MONU	DANSHWA	23.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14017.00			
D02447	H/K BOY	101388335527	2214477260	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	300.00	0.00	2105.00			
203	MUKESH	AMARPAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
204	MUKESH	VIVEK RAI	4.0	0	4.0	17234.00	2224.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1975.00			
D02477	H/K BOY	101455961655	2214656497	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00			



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 AUG - 2023**



04/09/2023

19:26:40

admin

Unit Code: 270

Unit Name: SIR GANGA RAM HOSPITAL (PB &amp; WB STAFF)DELHI

Working Days : 31

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	MUKESH KUMAR	KARAN SINGH	25.0	4	31.0	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	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
206	MUKESH KUMAR	OM PARKASH	17.0	5	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02626	PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
207	MUKESH KUMAR	MANGERAM	26.0	4	31.0	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	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
208	MUKESH KUMAR YADAV	MAHARAJ SINGH	26.0	5	31.0	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			
D02595	PANTRY BOY	101126815863	2213812558	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			
209	MUNIYA	VINOD	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
210	NAND KISHOR,	LAL CHAND	26.0	4	31.0	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			
D03959	H/K BOY	101947413537	2214986322	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			
211	NAND RAM	BHOJ RAJ	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
212	NARAD PRASAD SAH	RAMA KANT	25.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02782	WORD BOY	100630211610	2213813333	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
213	NARAYAN SINGH	JEET SINGH	26.0	4	31.0	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			
D02558	PANTRY BOY	101126815386	2213812616	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			
214	NARENDER	JAGGU	18.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
215	NARENDER SINGH BISHT	DHAN SINGH BISHT	26.0	5	31.0	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	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
216	NARENDRA KUMAR	N L GUPTA	27.0	4	31.0	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			
217	NARENDRA SINGH	ARJUN SINGH	18.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02576	PANTRY BOY	101126815611	2213813116	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
218	NARESH DEVI	VIJAY KUMAR	22.0	4	31.0	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			
219	NAVEEN SHARMA	GIAN CHAND SHARMA	27.0	4	31.0	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	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
220	NAVIN KUMAR	SHATRUDHAN RAY	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14510.00			
D02470	H/K BOY	101575560156	2214639758	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	300.00	0.00	2168.00			
221	NEERAJ KUMAR	SATYA DEV	25.0	4	31.0	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			
D02599	PANTRY BOY	101126815918	2213812810	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,**  
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**Chinchwad, Pune - 411019.**

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



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	PRADEEP KUMAR	BADLU RAM	17.0	3	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02491	H/K BOY	100739023042	2214704936	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
240	PRADEEP KUMAR	NATHU RAM	21.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02940	H/K BOY	100703075542	2015890433	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
241	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02689	WORD BOY	101204760151	2014138896	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
242	PRAKASH	MAN SINGH	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
243	PRAKASH BHARTIYA	KAMAL SINGH	24.0	5	30.0	20903.00		20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			
244	PRAKASH RAWAT	PRATAP SINGH	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02764	WORD BOY	101630163382	2214704930	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
245	PRAMOD	BUDHI RAM PRASAD	22.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03219	WORD BOY	101778512852	2214828489	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
246	PRAMOD KUMAR	BABU	24.0	4	31.0	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			
D02742	WORD BOY	101352897349	2214447843	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			
247	PRAMOD KUMAR	KEDAR PRASAD	23.0	5	31.0	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			
D02696	WORD BOY	100268500213	2013862755	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			
248	PRASHANT	BHUPENDER	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
249	PRATAP	HAJARI LAL	25.0	5	31.0	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			
D02658	WORD BOY	101317435815	2013878503	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	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	22.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02775	WORD BOY	100278617173	1115652739	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
251	PRATAP SINGH RAWAT	MUKUND SINGH	26.0	4	30.0	17234.00		16678.00	.00	241.94	0.00	14516.00	16920.00	1742.00	127.00	0.00	0.00	0.00	15051.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16920.00	.00	.00	.00	0.00	1869.00			
252	PRAVEEN	VIJAY SINGH	23.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02766	WORD BOY	100279233440	2013878514	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
253	PRAVEEN,,,	HARIDAS	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03246	WORD BOY	101294992284	2214842054	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
254	PREETI KASHYAP	VIJAY	23.0	6	31.0	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			
D03667	WORD LADY	100424744826	2214941468	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			
255	PREMPAL	ANAR SINGH	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02683	WORD BOY	100852769232	6921266243	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	PRIYANKA	PARVEEN	25.0	5	31.0	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			
257	PUJA KUMARI	SANJAY RAY	21.0	4	31.0	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	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
258	PUNIT KUMAR	SURENDER SINGH	24.0	5	31.0	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			
D02386	H/K BOY	101317435827	2014919436	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			
259	PUNIT TANEJA	AVINASH TANEJA	27.0	4	31.0	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			
D03871	PANTRY BOY	101077057076	2214879583	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			
260	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	15.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
261	PURNIMA	DEEPAK KUMAR	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
262	PURNIMA	LALIT	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
263	PUSHKAR SINGH	MOHAN SINGH	22.0	5	31.0	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			
D02652	WORD BOY	100282882299	2013878040	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			
264	PUSHPENDRA	CHANDRA PAL	21.0	3	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
265	PUSHPENDRA KUMAR,	BADRI VISHAL	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03487	PANTRY BOY	101843664598	2214888635	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
266	RAHUL	MOHAN LAL	25.0	4	31.0	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			
D02719	WORD BOY	100317270137	2012735420	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			
267	RAHUL	LAL BABU RAI	14.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02502	H/K BOY	101317435862	2214424322	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
268	RAHUL KORI	ASHOK KORI	22.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03224	WORD BOY	101316093437	2214835678	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
269	RAHUL KUMAR	PREM CHAND	17.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
270	RAHUL KUMAR	ISHWAR CHAND	24.0	5	31.0	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			
D02592	PANTRY BOY	101126815837	2214156600	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			
271	RAHUL KUMAR	RAJ KUMAR	25.0	5	31.0	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			
D03225	WORD BOY	101763399291	2214835684	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			
272	RAHUL KUMAR,,,	VINOD KUMAR	23.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03818	PANTRY BOY	101923722990	2214963619	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			



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 AUG - 2023**



04/09/2023

19:26:40

admin

Unit Code: 270

Unit Name: SIR GANGA RAM HOSPITAL (PB &amp; WB STAFF)DELHI

Working Days : 31

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	RAHUL,,,,,	MUKESH	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D03873	H/K BOY	100955649941	2214797257	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00				
274	RAJ JHA	ANIL JHA	25.0	4	31.0	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			
D02423	H/K BOY	101317435929	2015363490	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
275	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	4	31.0	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			
D02646	WORD BOY	101126814371	2213813122	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
276	RAJ KUMAR	SULTAN SINGH	23.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02426	H/K BOY	101317436006	2014138883	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
277	RAJA	SHRI MOHAN	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	10856.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	500.00	0.00	1931.00				
278	RAJA BABU	ARJUN SINGH	16.0	2	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8586.00			
D03172	H/K BOY	101491160593	2214811960	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	300.00	0.00	1421.00				
279	RAJA KUMAR,	SHATRUDHAN SINGH	15.0	3	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D03963	PANTRY BOY	101950130275	2214990086	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00				
280	RAJENDER PRASAD	VISHNU MAHESH	25.0	4	31.0	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	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
281	RAJENDRA PRASAD	VIJAY RAM	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
282	RAJESH	HUKAM SINGH PANWAR	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02660	WORD BOY	101317435955	2013002417	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
283	RAJESH CHOUDHARY	MUNI LAL PARIHAR	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02759	WORD BOY	100295502220	2013877674	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
284	RAJESH KUMAR	SURINDER SINGH	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
285	RAJESH KUMAR	KISHAN KUMAR	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D02724	WORD BOY	100318073083	2013882321	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00				
286	RAJESH KUMAR	JAGDISH CHAND	26.0	5	31.0	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			
D02575	PANTRY BOY	101126815607	2213813111	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
287	RAJESH KUMAR	RAJPAL SINGH	26.0	5	31.0	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	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
288	RAJESH KUMAR	RAMESH CHAND	19.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02395	H/K BOY	100318056918	2014010696	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
289	RAJESH KUMAR	SONI RAM	24.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				

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 AUG - 2023**



04/09/2023

19:26:40

admin

Unit Code: 270

Unit Name: SIR GANGA RAM HOSPITAL (PB &amp; WB STAFF)DELHI

Working Days : 31

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	RAJESH KUMAR RAI	RAMAN RAI	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02512	H/K BOY	101317435993	2014138471	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
291	RAJESH KUMAR,,	CHANDESHWAR SAM	21.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03453	WORD BOY	101831345501	2214877823	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
292	RAJESH RAM	MANGAL RAM	16.0	3	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02740	WORD BOY	101319688831	2214424696	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
293	RAJINDER	JAGDISH	26.0	4	31.0	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			
D02415	H/K BOY	101204527178	2214424310	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			
294	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	25.0	4	31.0	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			
D02569	SUPERVISOR 2	100294266289	2213812813	0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
295	RAJU	OM PRAKASH	23.0	5	31.0	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			
D02640	SUPERVISOR 2	100298490883	2013002419	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			
296	RAJU	SUBRAMANI	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02440	H/K BOY	101317436023	2013579549	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
297	RAJU SINGH	KISHAN CHAND	17.0	4	21.0	17234.00		11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02425	H/K BOY	101317436034	2013880723	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
298	RAKESH	NANAK CHAND	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
299	RAKESH KUMAR	RAM CHANDER	26.0	4	31.0	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			
D02675	WORD BOY	101204526906	2013002434	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			
300	RAKESH KUMAR	GANGA SARAN	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02400	H/K BOY	100318672193	2013224661	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
301	RAKHI CHORISIYA	SHWETAMBER MODI	17.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02514	H/K LADY	100318770896	2013875304	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
302	RAM PARVESH SINGH	MOTI SINGH	26.0	5	31.0	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			
D02546	PANTRY BOY	100302069959	2213812546	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			
303	RAM PRAKASH	MITTHULAL	24.0	5	29.0	20903.00		19554.00	.00	0.00	0.00	14032.00	19554.00	1684.00	147.00	0.00	0.00	0.00	17723.00			
D02540	ASST.CHEF	101126815505	2213812740	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	19554.00	.00	.00	.00	0.00	1831.00			
304	RAM SEWAK	MAHAVEER	26.0	5	31.0	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			
D02563	PANTRY BOY	101227819053	2213812719	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			
305	RAM SNEHI	MAHADEV	22.0	4	31.0	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			
D02418	H/K BOY	101317436047	2016892439	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			
306	RAM SUMER SAROJ	RAM CHANDRA SAROJ	26.0	4	31.0	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			
D02410	H/K BOY	101262773415	2017064294	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			

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



04/09/2023

19:26:40

admin

Unit Code: 270

Unit Name: SIR GANGA RAM HOSPITAL (PB &amp; WB STAFF)DELHI

Working Days : 31

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	RAMAWATAR SINGH	DEV DATT SINGH	27.0	4	31.0	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			
D02664	WORD BOY	101317436052	2013865445	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	RAMESH CHAND RANA	DIWAN CHAND	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02787	WORD BOY	100319415904	2013882560	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
309	RAMESH MISHRA	SHIV SHANKER MISHRA	25.0	5	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
310	RAMESHWAR	MAHARAJ SINGH	25.0	4	31.0	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			
D02547	PANTRY BOY	101126815184	2213812561	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			
311	RANI KHATUN	JAMEER KHAN	26.0	4	31.0	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	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
312	RANI KUMARI	PARAS RAM	25.0	4	31.0	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	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
313	RANJANA DEVI	UTTAM SINGH	24.0	5	31.0	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	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
314	RANJEET KUMAR	PREM RAI	26.0	5	31.0	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	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
315	RANJEET SINGH	SUKH RAM	26.0	5	31.0	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	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00	15552.00			
316	RANJIT	MANOHAR	22.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02487	H/K BOY	101317436075	2214424164	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
317	RAVI KUMAR	SURENDRA SINGH	26.0	4	31.0	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			
D02387	H/K BOY	101317436099	2013882340	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			
318	RAVI KUMAR	MADHO RAM	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02729	WORD BOY	101317436081	2015476431	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
319	RAVI KUMAR	RADHEY SHYAM	26.0	5	31.0	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	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
320	RAVI KUMAR	PARMESHWAR	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02659	WORD BOY	100041339609	2015188095	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
321	RAVI KUMAR,,	BALRAJ	24.0	5	31.0	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			
D03457	PANTRY BOY	101768215543	2214878164	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			
322	RAVINDAR THAKUR	RAMSUNDRA THAKUR	15.0	3	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9180.00			
D02708	WORD BOY	101317436109	2214424321	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	200.00	0.00	1383.00	9180.00			
323	RAVINDRA KUMAR	VAIJ NATH	26.0	5	31.0	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			
D03101	PANTRY BOY	101739800495	2214793482	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			

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



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	REKHA DEVI	RAM NARAYAN SINGH	20.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02532	H/K LADY	101589406480	2214661458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
325	RICKY KUMAR,	RAKESH KUMAR	19.0	2	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03979	WORD BOY	101940091200	2214979922	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
326	RITIK	RAMU	18.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11156.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	200.00	0.00	1631.00			
327	RITU	BABU LAL LAHORE	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02805	WORD LADY	101538006202	2214599417	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
328	ROHAN KUMAR	AMARPAL	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
329	ROHIT KUMAR	PREM CHAND	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
330	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	24.0	4	31.0	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			
D02603	PANTRY BOY	101227998600	2214359617	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			
331	ROSHANI	RAJ KUMAR	25.0	5	31.0	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			
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			
332	RUKSANA	MD.ISLAM	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02523	H/K LADY	101317436132	2013862410	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
333	SABIR ALAM	ABDUL MAJID	23.0	5	31.0	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			
D02408	H/K BOY	100377889235	2013865469	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	SACHIN KUMAR,	VINOD KUMAR	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03243	WORD BOY	101482748454	2214842041	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
335	SACHIN VAID	RAMESH VAID	23.0	5	31.0	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			
D02428	H/K BOY	101317436145	2214424702	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			
336	SAEED AHMED	NAIM AKHTAR	25.0	4	31.0	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			
D02755	WORD BOY	101250106430	6929534884	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			
337	SAGAR KUMAR	JASPAL SINGH	22.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02593	PANTRY BOY	101126815844	2214156602	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
338	SAHIL	RAMPAL	25.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02463	H/K BOY	101549106557	2214615706	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
339	SAHIL.	SURENDER SINGH	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D04005	PANTRY BOY	101694149489	2214993125	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
340	SAMSON N SINGH	NIRMAL SINGH	17.0	2	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02687	WORD BOY	100330229944	2012704172	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			





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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	SANTOSH KUMAR	VIR PAL SINGH	24.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02413	H/K BOY	101317436197	6914379721	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
359	SANTOSH KUMAR	BARASATEE	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
360	SANTOSH KUMAR	RAM BAROSE	21.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13623.00			
D02460	H/K BOY	101538006273	2214599440	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	200.00	0.00	1943.00			
361	SANU KUMAR	VIRENDER PRASAD GUPTA	24.0	5	31.0	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			
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			
362	SANU KUMAR	ASHOK KUMAR	22.0	3	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
363	SAPNA SEN GUPTA	ASIT SEN GUPTA	25.0	4	31.0	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			
D02794	WORD LADY	101204759060	2016072393	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			
364	SARITA,	JAI KUMAR	15.0	2	17.0	17234.00		9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8193.00			
D03872	H/K LADY	101317436215	2015505671	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	200.00	0.00	1258.00			
365	SARITA,,	GIRDHARI YADAV	23.0	4	30.0	20903.00		20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D04044	SUPERVISOR 1	101235939041	2017672637	0	3	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			
366	SARMAN SINGH	JAGDISH SINGH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02745	WORD BOY	101460377726	2214542288	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
367	SAROJ	SONPAL	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
368	SARVESH SINGH	SHIV SINGH	27.0	4	31.0	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			
D03449	PANTRY BOY	101830202071	2214876353	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			
369	SATBEER	SIYA RAM	25.0	4	31.0	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	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
370	SATISH KUMAR	OM PRAKASH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02776	WORD BOY	101317436227	2013002446	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
371	SAVITA	RAJESH KUMAR	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
372	SEEMA	KAMLESH KUMAR	23.0	4	31.0	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			
D02522	H/K LADY	101317436262	2014139483	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			
373	SHABINA	SIYASAT ALI	24.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02806	WORD LADY	101582858105	2214656498	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
374	SHAILENDRA	ABHILAKH SINGH	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03634	WORD BOY	101649740606	2214928040	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			



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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	SONU	SUNIL KUMAR	26.0	4	31.0	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			
393	SONU KUMAR	MAYA BAITHA	25.0	4	31.0	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			
D03177	WORD BOY	101316093535	2214812410	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			
394	SOURABH KUMAR	KASHMIR CHAND	21.0	3	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D04041	WORD BOY	101552494134	2215010775	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
395	SOURAV	RAJINDER SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03450	WORD BOY	101831345490	2214877811	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
396	SUBHASH	SURESH CHAND	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02656	WORD BOY	100384744980	2013878433	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
397	SUBHASH CHAND	AKALU PRASAD	25.0	4	31.0	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	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	SUDH RAM	RAM DHANI	27.0	4	31.0	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	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	SUKHBEER	SUNDER LAL	25.0	4	31.0	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			
400	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	24.0	4	31.0	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	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
401	SUNDER	PREM CHAND	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02445	H/K BOY	100474051943	1113743835	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
402	SUNIL	OM PRAKASH	23.0	5	31.0	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			
D02702	WORD BOY	101317436329	2015188486	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			
403	SUNIL	INDER SINGH	27.0	4	31.0	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			
404	SUNIL KUMAR YADAV	NAND KUMAR YADAV	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03226	H/K BOY	101415187382	2214835686	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
405	SUNIL KUMAR,,	HERA SINGH	26.0	5	31.0	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			
406	SUNITA	ATTAR SINGH	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D02526	H/K LADY	101204527068	2014010703	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
407	SUNITA DEVI	, ROHINI, DELHI-	24.0	4	31.0	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	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
408	SUNNY,,	SUNDER SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03486	PANTRY BOY	101843667619	2214888632	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			



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 AUG - 2023**



04/09/2023  
 19:26:40  
 admin

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

Working Days : 31

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	SURENDRA MANJHI	VISHWANATH MANJHI	9.0	1	10.0	17234.00		5559.00	.00	0.00	0.00	4839.00	5559.00	581.00	42.00	0.00	0.00	0.00				4936.00			
D03451	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5559.00	.00	.00	.00	0.00	623.00							
410	SURESH KUMAR	KAMAL KISHOR	23.0	4	31.0	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			
D02433	H/K BOY		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							
411	SURESH KUMAR	MANGRU RAM	23.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02464	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
412	SUSHILA DEVI	KISHOR KUMAR	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02796	WORD LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
413	TARUN VAID	KAMAL KISHOR VAID	18.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D02545	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
414	TEETU SINGH	JAGDEESH SINGH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03193	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
415	TINKU	RAJENDER SHAH	26.0	4	31.0	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		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							
416	TULSA	NARESH KUMAR	25.0	4	31.0	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		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							
417	UDAL SINGH	RAJVEER	24.0	5	31.0	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		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							
418	UMESH KUMAR	PRAKASH	25.0	5	31.0	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		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							
419	URMILA	SHYAM LAL	19.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00			
D02630	PANTRY LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
420	USHA	RAMESH KUMAR	7.0	0	7.0	17234.00		3892.00	.00	0.00	0.00	3387.00	3892.00	406.00	30.00	0.00	0.00	0.00				3456.00			
D04172	H/K LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3892.00	.00	.00	.00	0.00	436.00							
421	USHA DEVI	RAVINDER GOSWAMI	18.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00			
D02538	H/K LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
422	VANDANA CHAUHAN	RISHAN CHAUHAN	22.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14117.00			
D03249	H/K LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	200.00	0.00	2005.00							
423	VARUN KUMAR	VED PRAKESH	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02693	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
424	VIJAY BAHADUR SINGH	SATAI RAM	26.0	5	31.0	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		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							
425	VIJAY KUMAR	DASAI SAH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02498	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							

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 AUG - 2023**



04/09/2023  
19:26:40  
admin

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

Working Days : 31

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	VIJAY KUMAR	JONSAR RAM	24.0	5	31.0	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			
D02602	PANTRY BOY	101148930656	2213812554	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			
427	VIJAY KUMAR RAI	CHINTU RAI	26.0	5	31.0	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			
D02692	WORD BOY	100412410784	2012735471	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			
428	VIKAS CHAND	PYAR CHAND	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02706	WORD BOY	100405987730	2013002487	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
429	VIKAS CHANDRA PRAJAPAT RAM LAL		25.0	4	31.0	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			
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			
430	VIKAS KUMAR	PRAKASH CHAND	19.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
431	VIKAS,,	PIAR CHAND	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D04040	WORD BOY	101973589750	2215010777	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			
432	VIKRAM	MEHAR CHAND	19.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02398	H/K BOY	100672796280	2015476139	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
433	VIKRAM	LALLURAM	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
434	VINAY SHARMA	SUBHASH SHARMA	24.0	4	31.0	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	3	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	FAKIR CHAND	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02669	WORD BOY	101204759733	2013002491	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
436	VINOD KUMAR	ASHOK KUMAR	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
437	VINOD KUMAR	RAM KISHAN	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02390	H/K BOY	100413062308	2014466059	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
438	VINOD KUMAR	HIRA LAL	27.0	4	31.0	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			
439	VIPIN	LATE SHRI MADHO RAM	26.0	4	31.0	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	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
440	VIPIN	RAJVEER	25.0	4	31.0	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	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	VIRENDER	BUDHA SINGH	24.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14510.00			
D02439	H/K BOY	100506617411	2214424716	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	300.00	0.00	2168.00			
442	VIRENDER SINGH	DAULAT SINGH	24.0	5	31.0	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			

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



04/09/2023  
 19:26:40  
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Unit Code: 270  
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Advance Other	Canteen Bus Deduction					
443	VISHAL,,,,	NARESH	27.0	4	31.0	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	<b>SUPERVISOR</b>	101444129501	2214925167	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	<b>17234.00</b>	.00	.00	.00	0.00	<b>1930.00</b>	<b>15304.00</b>			
444	VIVEK CHOUDHARY	VINOD KUMAR	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02728	<b>WORD BOY</b>	101317436454	2015845416	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	<b>16122.00</b>	.00	.00	.00	0.00	<b>1805.00</b>	<b>14317.00</b>			
445	YASHPAL,	BHIM SINGH	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03398	<b>WORD BOY</b>	100559743857	2214858811	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	<b>15566.00</b>	.00	.00	.00	0.00	<b>1743.00</b>	<b>13823.00</b>			
446	ZUBAIR	ZAHEER AHMED	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14117.00			
D03666	<b>H/K BOY</b>	101898716718	2214940840	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	<b>16122.00</b>	.00	.00	200.00	0.00	<b>2005.00</b>	<b>14117.00</b>			
<b>Total</b>			<b>9937.00</b>	<b>1,794.00</b>	<b>12394.00</b>			<b>6915036</b>	<b>0</b>	<b>3492</b>	<b>0</b>	<b>5997083</b>	<b>6873722</b>	<b>719675</b>	<b>51831</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6139022.00</b>			
			<b>0.00</b>	<b>663.00</b>	<b>.00</b>			<b>2000</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>6920528</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>781506</b>				