

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 DEC - 2022



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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
1	AAMIR	MD ANSAR		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
2	ABDUL ZAMEER	ABDUL RAUF		13.0	0	13.0	16792.00		7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	1.00	.00	0.00	809.00	6233.00		
3	ABHISHEK	JAI VEER SINGH		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
4	ADESH KUMAR	NANAK CHAND		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02699	WORD BOY	100073830535	2013878434	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
5	AFTAB ALI	MOD. ABID		18.0	4	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02490	H/K BOY	101505084273	2214704569	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	500.00	0.00	1868.00	10049.00		
6	AHMAD HUSSAIN	MO ANWAR		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02554	PANTRY BOY	101126815317	2213812589	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
7	AJAY	VIJAY		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
8	AJAY KUMAR	AGYA RAM		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02762	WORD BOY	101474305364	1115563487	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
10	AJAY,	SUDHIR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03042	WORD BOY	100097865023	2013880757	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
11	AJEET KUMAR PANDEY	KAMESHWER PANDEY		17.0	2	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	1.00	.00	0.00	1182.00	9110.00		
12	AJIT KUMAR SINGH	JURI SINGH		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00		
13	AKASH BENIWAL	YASH PAL		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02457	H/K BOY	101358373871	2214530313	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		
14	AKHALESH KUMAR	AVDESH KUMAR		21.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03460	WORD BOY	101833605121	2214879993	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
15	AKHILESH KUMAR SAROJ	CHHATRAPAL		16.0	5	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02676	WORD BOY	101262745504	2013900339	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	500.00	0.00	1806.00	9569.00		
16	AKSHAY KUMAR	RAKESH KUMAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
17	ALOK KUMAR GOND	SHIV PRASAD		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03194	PANTRY BOY	101628625706	2214823975	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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Chinchwad, Pune - 411019.

FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF DEC - 2022



05/01/2023
16:55:00
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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
18	AMAN KUMAR		KULDEEP CHAND		15.0	4	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02743	WORD BOY		100672782583	2015475836	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
19	AMAN MAURYA		DEENA NATH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02773	WORD BOY		101317435005	1115563709	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
20	AMARJEET KUMAR		KRISHNA DEO MISHRA		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02441	H/K BOY		101333149427	2214435048	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
21	AMIT KUMAR		SURESH KUMAR		18.0	5	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02691	WORD BOY		101352897396	2015366309	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		
22	AMIT KUMAR		SUBHASH CHAND		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02561	PANTRY BOY		101126815412	2013637776	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	290.00	0.00	2217.00	14575.00		
23	ANEET CHAND		RAJMAL		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02574	PANTRY BOY		101126815598	2213813109	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
24	ANIL		BHOOP SINGH		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02610	PANTRY BOY		101413365234	2214500053	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
25	ANIL KUMAR		VIDYA SAGAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02620	PANTRY BOY		101126815340	2213812596	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
26	ANIL KUMAR		RAM KUMAR		26.0	4	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02639	SUPERVISOR 4		100046587419	2014556664	0	1	0.0	0.00	20357.00	1100.00	0.00	0.00	.00	.00	21457.00	.00	1.00	.00	0.00	1801.00	19656.00		
27	ANIL KUMAR SHARMA		DATARAM		22.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02446	H/K BOY		101363985826	2214456701	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
28	ANIL KUMAR THAKUR		RAM SUNDAR THAKUR		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02688	WORD BOY		100084427164	2013001624	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
29	ANIL KUMAR YADAV		SATYANARAYAN YADAV		20.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02590	PANTRY BOY		101126815800	2214089937	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
30	ANITA,,,		MUKESH		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03375	WORD LADY		101805450558	2214851785	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
31	ANJANA KUMARI		DALIP SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02798	WORD LADY		101317435033	2214424302	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
32	ANKIT		RAJESH KUMAR		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02479	H/K BOY		101589406479	2214661445	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
33	ANKIT KUMAR		NIRANJAN		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02422	H/K BOY		101317435051	2015610521	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
34	ANKUSH YADAV		OMKAR SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02611	PANTRY BOY		101413365247	2214500056	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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PAYSHEET FOR MONTH OF DEC - 2022



05/01/2023
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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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
35	ANNAPURNA		ASHOK KUMAR SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02795	WORD LADY		101317435067	2014136254	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
36	ANSHUL KUMAR		JITENDRA KUMAR		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02731	WORD BOY		101262762645	2016892278	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
37	ARCHANA KAJANIYA		GAUTAM KAJANIYA		18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02808	WORD LADY		101645107782	2214709487	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
38	ARJUN SINGH		RAMESH CHAND		17.0	3	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02777	WORD BOY		100870895192	1114815647	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		
39	ARJUN SINGH		SHIV SINGH		3.0	0	3.0	16792.00		1625.00	.00	0.00	0.00	1452.00	1625.00	174.00	13.00	0.00	0.00	0.00			
D02609	PANTRY BOY		101299525460	2213937511	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	1625.00	.00	1.00	.00	0.00	188.00	1437.00		
40	ARMAN BABU		MOHAMAD ISLAM		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02672	WORD BOY		100672726900	2015476172	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
41	ARTI		LAXMAN		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02942	H/K LADY		101468441275	2214747962	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
42	ARUN KUMAR		ASHOK KUMAR		16.0	4	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02768	WORD BOY		100672585937	2014704068	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
43	ARUN KUMAR		SUNIL KUMAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02739	WORD BOY		101317435079	2214424617	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
44	ARUN VAID		KAMAL KISHOR VAID		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02653	WORD BOY		101204527551	2015476461	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
45	ASHA		MUKESH KUMAR		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D02804	WORD LADY		101216793963	2214530304	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00		
46	ASHGAREE KHATUN		MOHAMMAD SAMEEM		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02519	H/K LADY		101317435080	2214424121	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
47	ASHISH KUMAR		MAHINDER SINGH		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02555	PANTRY BOY		101126815355	2213812601	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
48	ASHOK		BABU LAL		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02499	H/K BOY		101301794729	1115563559	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
49	ASHOK KUMAR CHAURASIY RAM VRIKSH CHAURASIYA				26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02763	WORD BOY		101243545071	2214372909	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
50	ASHOK KUMAR,,		ANJANI KUMAR SHUKLA		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03512	WORD BOY		101317435098	2014704085	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		
51	ASHU		RAJ KUMAR		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D03174	WORD BOY		101761773430	2214812402	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	500.00	0.00	2055.00	11487.00		

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 DEC - 2022

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



05/01/2023
16:55:00
admin

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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
52	ATUL KANNOJIA	OM PRAKASH	21.0	4	27.0		16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
53	AVADESH KUMAR	BHAIYA LAL	24.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02772	WORD BOY	100672616650	2015476862	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
54	BABITA DEVI	ANKIT	14.0	3	17.0		16792.00		9209.00	.00	0.00	0.00	8226.00	9209.00	987.00	70.00	0.00	0.00	0.00			
D03223	H/K LADY	101787627687	2214835674	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9209.00	.00	1.00	.00	0.00	1058.00	8151.00		
55	BABLU KUMAR	ASHOK SAH	23.0	5	30.0		16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02412	H/K BOY	101317435108	2214424307	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		
56	BALEDIN	BRIJLAL	25.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
57	BALIRAM	LALMANI	25.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02674	WORD BOY	101204526601	2013224275	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
58	BALRAM SINGH	MULAYAM SINGH	24.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02713	WORD BOY	101317435112	2014550904	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
59	BALWANT	GANGA RAM	16.0	3	21.0		16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02597	PANTRY BOY	100107192720	2213812807	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
60	BHAIYA LAL	GANPAT	19.0	5	26.0		16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02409	H/K BOY	100119091958	2013907534	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	500.00	0.00	2117.00	11967.00		
61	BHUPAL SINGH	JAMAN SINGH	23.0	5	30.0		16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02560	PANTRY BOY	101126815408	2213812623	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
62	BHUPEN ROHILLA	RAJESH ROHILLA	25.0	5	31.0		18499.00		18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	1	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	1.00	.00	0.00	1940.00	16559.00		
63	BIPIN KUMAR	RAM KISHAN	26.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02744	WORD BOY	101422275940	2214510287	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
64	BIRESHWAR SINGH	GULAB SINGH	23.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02725	WORD BOY	101204758371	2012704090	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
65	BOBBY	CHHOTE LAL	18.0	4	24.0		16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	500.00	0.00	1993.00	11007.00		
66	BOBBY,	VINOD KUMAR	26.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03483	H/K BOY	101841524816	2214885593	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
67	BRIJESH	MAHESH CHAND	25.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
68	BRIJESH KUMAR	SAUDAN SINGH	26.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02651	WORD BOY	100673019757	2015476112	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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

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.	Emplr Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
69	BRIJPAL SINGH		PAN SINGH NEGI		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02685	WORD BOY		101204810740	2013880982	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
70	BUNTY		BISHESHWAR PRASAD		10.0	0	10.0	16792.00		5417.00	.00	0.00	0.00	4839.00	5417.00	581.00	41.00	0.00	0.00	0.00			
D02401	H/K BOY		101317435149	2013898893	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5417.00	.00	1.00	.00	0.00	623.00	4794.00		
71	BUNTY		SURESH KUMAR		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02677	WORD BOY		101319688820	2013001923	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
72	CHANDAN CHAUDHARY		JAGN NATH CHAUDHARY		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02705	WORD BOY		100126985545	2013904022	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
73	CHANDAN MEHTA		JAGAT NARAYAN		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02738	WORD BOY		101317435154	2214424629	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
74	CHETAN PRAKASH		LAXMAN SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02462	H/K BOY		101549106526	2214615700	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
75	CHINTU		MUKESH		16.0	4	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00			
D02416	H/K BOY		101204758836	2016178748	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00		
76	CHIRANTAN CHATTERJEE		BABLU CHATTERJEE		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02710	WORD BOY		101317435165	2013224298	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
77	CHRISTOPHER JAMES		JOSEPH JAMES		12.0	4	16.0	16792.00		8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00			
D02471	H/K BOY		101575543566	2214641178	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	1.00	500.00	0.00	1496.00	7171.00		
78	DANVEER SINGH		INDRESH SINGH		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03482	WORD BOY		101317435177	2214424168	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		
79	DAYA SHANKAR		BHOJRAJ		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02419	H/K BOY		101317435183	2015960739	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
80	DEEP KUMAR		RAJMAL		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02573	PANTRY BOY		101126815579	2213813104	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
81	DEEPAK		DHARAMVEER SINGH		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02758	WORD BOY		100131750699	2013876230	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
82	DEEPAK KUMAR,,,		KHEM SINGH		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D03456	PANTRY BOY		101644773731	2214878158	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
83	DEEPAK,,,,		RAJESH		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03536	H/K BOY		101317435407	2214913203	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
84	DEEPANSHU		SATYA PAL SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02622	PANTRY BOY		101626859338	2214694557	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
85	DEVENDER PASWAN		RAMLAL PASWAN		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02492	H/K BOY		100142997921	2013852679	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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 DEC - 2022



05/01/2023
16:55:00
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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
86	DEVENDER SHARMA		GIRDHARI LAL		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02753	WORD BOY		100142992477	2013881331	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
87	DEVENDRA KUMAR SAH		DULAR CHAND SHAH		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02746	WORD BOY		101485262787	2214564115	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
88	DEVENDRA SINGH BIST		CHET SINGH BIST		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02726	WORD BOY		101262745527	2016892003	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
89	DEVVERT CHOUHAN		MAHIPAL		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02589	PANTRY BOY		101126815790	2214089939	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
90	DHANI SAH		DASHI SAH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02438	H/K BOY		101317435430	2013857134	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
91	DHARMENDER		GAJ RAJ SINGH		10.0	5	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00			
D02452	H/K BOY		101317435448	2014704185	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	1.00	.00	0.00	933.00	7192.00		
92	DHEERAJ SHARMA		SADHA RAM		23.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02613	PANTRY BOY		101126815902	2213812604	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
93	DHRUV KUMAR		SURENDRA CHANDRA		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02678	WORD BOY		100143485920	2014138783	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
94	DILIP KUMAR		RAMJI CHAUDHARI		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02785	WORD BOY		101069656363	1115563513	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
95	DINESH		BALAM SINGH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02751	WORD BOY		101538006130	2214602720	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	500.00	0.00	2427.00	14365.00		
96	DINESH KUMAR		VEERPAL SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02493	H/K BOY		100143744513	1115563575	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
97	DINESH KUMAR		INDRESH KUMAR		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02767	WORD BOY		101317435453	2013001934	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
98	DINESH,,		NARESH RAVIDAS		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03458	WORD BOY		101832065602	2214878575	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
99	DIVYA		PRABHU DAYAL		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03376	WORD BOY		101339911480	2214854155	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
100	GAGAN KUMAR		GAURI PRASAD SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03401	WORD BOY		101818617324	2214865810	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
101	GANGA PASWAN		YOGENDRA PASWAN		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02411	H/K BOY		101317435469	2016039313	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
102	GANGA SINGH		RAGHURAJ SINGH		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02417	H/K BOY		101317435476	2014704151	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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 DEC - 2022

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



05/01/2023
16:55:00
admin

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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
103	GAURAV	MUKESH SHARMA		15.0	5	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00		
104	GAURI DUTT HARADI	SHANKAR DUTT		15.0	3	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	.00	0.00	1120.00	8630.00		
105	GEETA	MEGHRAJ		6.0	1	7.0	16792.00		3792.00	.00	0.00	0.00	3387.00	3792.00	406.00	29.00	0.00	0.00	0.00			
D02800	WORD LADY	101317435482	2013001935	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	3792.00	.00	1.00	.00	0.00	436.00	3356.00		
106	GIRISH CHANDRA SINGH	BHAGAT SINGH		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02579	PANTRY BOY	101126815653	2213813359	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
107	GOPAL	SOHAN LAL		10.0	4	14.0	16792.00		7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	1.00	.00	0.00	871.00	6712.00		
108	GOPAL RAM	MOHAN RAM		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02707	WORD BOY	100159150388	2013853382	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
109	GOPAL SINGH	BHREPATU RAM		18.0	3	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02623	PANTRY BOY	101265365250	2214697290	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	270.00	0.00	1949.00	12676.00		
110	GOURAV KUMAR	RAJPAL SINGH		8.0	1	9.0	16792.00		4875.00	.00	0.00	0.00	4355.00	4875.00	523.00	37.00	0.00	0.00	0.00			
D03662	WORD BOY	101898716725	2214940834	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	4875.00	.00	1.00	.00	0.00	561.00	4314.00		
111	GOURAV PANDEY	RUDRA BHAN PANDEY		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02556	PANTRY BOY	101126815364	2213812608	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
112	GOUTAM MAITY	NIMAI MAITY		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
113	GULSHAN	JAGDISH		14.0	4	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	.00	0.00	1120.00	8630.00		
114	HAKIKAT ALI	MOHD IFNAMUL HAK		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
115	HANS RAJ	BABU LAL		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
116	HAPPU KUMAR RAM	SHANKAR RAM		20.0	5	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02511	H/K BOY	100933154080	2214711957	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
117	HARISH	LAL KISHORE		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
118	HARISH SINGH	FAKIR SINGH		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
119	HARSH	KAILASH KUMAR		15.0	4	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	1.00	500.00	0.00	1682.00	8610.00		

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 DEC - 2022



05/01/2023
16:55:00
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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
120	HARSH	MAHENDRA		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02429	H/K BOY	100165879941	2013899830	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
121	HIMANSHU	TIKA RAM		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00				
D02607	PANTRY BOY	101227998587	2214359625	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00			
122	HIMANSHU KUMAR	VINOD PASWAN		16.0	4	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00				
D02444	H/K BOY	101348476547	2214447822	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00			
123	HIMANSHU,	RAM NARAYAN		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00				
D03461	WORD BOY	101833605132	2214879994	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00			
124	HUSAIN ALI	SHAUKAT ALI		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02680	WORD BOY	100166411879	2014138844	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
125	INDAL YADAV	RAM RAJI RAI		10.0	5	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00				
D02454	H/K BOY	101447568226	2214530292	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	1.00	.00	0.00	933.00	7192.00			
126	ISHANT KUMAR	BIRWESH KUMAR		6.0	0	6.0	16792.00		3250.00	.00	0.00	0.00	2903.00	3250.00	348.00	25.00	0.00	0.00	0.00				
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	3250.00	.00	1.00	.00	0.00	374.00	2876.00			
127	ISHWAR	SEVA RAM		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00				
D02451	H/K BOY	101401201695	2214490225	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00			
128	JAGDISH CHAND	ROSHAN LAL		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00				
D02552	PANTRY BOY	101126815291	2012788694	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00			
129	JAGVEER SINGH	BABU LAL		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00				
D02458	H/K BOY	100672595780	2014704158	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00			
130	JAI PRAKASH	ARJUN LAL		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02548	PANTRY BOY	101126815258	2213812570	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
131	JAI SINGH	CHOTEY LAL		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02663	WORD BOY	101317435532	2014914850	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
132	JAIBIR SINGH	BABU LAL		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00				
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00			
133	JARNAIL SINGH	PREM SINGH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02736	WORD BOY	100180702378	2013001992	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
134	JASWANT KUMAR	BHARAT BHUSHAN		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02604	PANTRY BOY	101227998594	2214359622	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00			
135	JITENDER KUMAR	BHOLE SHANKAR		22.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02402	H/K BOY	101317435545	2013879983	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
136	JITENDER SINGH	RAGHUBIR SARAN		22.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02666	WORD BOY	101204526705	2214424133	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			

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

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.	Emplr Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
137	JITENDRA SINGH		SHANKAR LAL		19.0	3	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02730	WORD BOY		101204760445	2013879625	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
138	JYOTI		PURAN CHAND		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02635	PANTRY LADY		101654645297	2214712543	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
139	KAILASH KHULBE		MOHAN CHANDER		26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02584	PANTRY BOY		101126815695	6913926554	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
140	KAMAL KUMAR PASWAN		RAM PRASAD		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02475	H/K BOY		100435004166	2214656494	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
141	KAMAL RATHORE		VED PRAKASH		24.0	4	31.0	18499.00		18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00			
D02643	SUPERVISOR 2		100738794502	2015386945	0	3	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	1.00	.00	0.00	1940.00	16559.00		
142	KAMLAWATI DEVI		MANAGER YADAV		10.0	2	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00			
D02791	WORD LADY		101317435584	2013878163	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	.00	0.00	1120.00	8630.00		
143	KANCHAN		SURESH CHAND		19.0	2	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D03665	WORD LADY		101898716741	2214940838	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
144	KAPIL		MAHESH		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02437	H/K BOY		100199978884	2013909730	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
145	KAPIL DEV		CHAMAN LAL		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02714	WORD BOY		100672636944	2015476505	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
146	KAPIL KUMAR		MANOHAR LAL		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02721	WORD BOY		101317435597	2016771822	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
147	KAUSHALYA DEVI		MAHIPAL SINGH		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02533	H/K LADY		101317435606	2214424663	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	500.00	0.00	2117.00	11967.00		
148	KAVITA,,,		CHINA		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03247	PANTRY LADY		101793255986	2214842418	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
149	KIRAN		SUBHASH CHAND		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02629	PANTRY LADY		101126815703	2213747352	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
150	KISHAN KUMAR		JAGDISH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02594	PANTRY BOY		101126815859	2214156593	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
151	KULDEEP CHAND		JAGDISH CHAND		16.0	3	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02570	PANTRY BOY		101126815533	2213812814	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
152	KUNAL CHAUHAN,		ANT RAM		13.0	0	13.0	16792.00		7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00			
D03612	WORD BOY		101317435623	2214424129	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	1.00	.00	0.00	809.00	6233.00		
153	KUNAL TESAWAR		AMARPAL		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03657	H/K BOY		101756508834	2214938252	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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 DEC - 2022

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



05/01/2023
16:55:00
admin

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
154	KUNDAN SINGH KANYAL	PURAN SINGH			24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02667	WORD BOY		101317435634	2214424136	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
155	LAKHAN KUMAR	BRIJ PAL			17.0	3	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02509	H/K BOY		101549106542	2214615728	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
156	LAL SINGH	PARHLAD			25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02747	WORD BOY		101538006148	2214599420	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
157	LATA	SUBHASH CHAND			26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02516	H/K LADY		101334509870	2013857925	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
158	LAVKUSH KUMAR	BACHCHU PRASAD			25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03400	WORD BOY		101172679198	6925862245	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
159	LAXMAN RAY	JUGAL RAY			4.0	0	4.0	16792.00		2167.00	.00	0.00	0.00	1935.00	2167.00	232.00	17.00	0.00	0.00	0.00			
D02673	WORD BOY		101317435652	2013878063	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	2167.00	.00	1.00	.00	0.00	250.00	1917.00		
160	LOKESH	SUKHVEER			22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02481	H/K BOY		101395009759	2214664919	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	500.00	0.00	2303.00	13406.00		
161	MADAN DASS	ANIL DASS			17.0	5	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02661	WORD BOY		100240068287	2014139734	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
162	MADAN LAL THAKUR	PREM CHAND THAKUR			14.0	3	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02649	WORD BOY		100240083460	2013002040	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
163	MAHENDER SINGH	AMAR SINGH			17.0	5	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02598	PANTRY BOY		100957535512	2013700748	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
164	MAIKAL	ISHWAR PAL			19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02682	WORD BOY		101264134534	2017068151	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
165	MALA DEVI	JEEWAN			20.0	5	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D03403	PANTRY LADY		101817546693	2214864414	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
166	MAMTA	NARESH KUMAR			25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02535	H/K LADY		101317435668	2214424004	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
167	MAMTA,	SANJEEV KUMAR			25.0	3	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03656	H/K LADY		100893779353	2214938250	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
168	MANISH	RAM PRASAD			24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02577	PANTRY BOY		101126815630	2013698566	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
169	MANISH	RAMDEV			20.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02748	WORD BOY		101538006169	2214599426	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
170	MANISH	RAJENDER PRASAD			17.0	4	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02752	WORD BOY		100241141401	2214618700	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		

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

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



05/01/2023
16:55:00
admin

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.	Emp Sigr		
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen						
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
171	MANISH		KABIR DAS		15.0	3	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00				
D03663	H/K BOY		101898716702	2214940835	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	500.00	0.00	1620.00	8130.00			
172	MANISH KUMAR		ASHOK PASWAN		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02600	PANTRY BOY		101126815925	2214290653	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
173	MANISH KUMAR		SRI KUSHLENDRA KUMAR SA		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02504	H/K BOY		100737005747	2015457034	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
174	MANISH RANA		MAHAVIR SINGH RANA		20.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D03217	PANTRY BOY		101126815496	2213812739	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00			
175	MANJU RAI		PANKAJ RAI		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02534	H/K LADY		101401201719	2214490231	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
176	MANOJ		SHRI PAL		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00				
D02703	WORD BOY		101317435702	2013878715	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00			
177	MANOJ		JAGDISH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02647	WORD BOY		100241492486	2012704147	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
178	MANOJ		RAMIYA		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02936	H/K BOY		101317435699	2014138907	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
179	MANOJ KASHYAP		SUBHASH KASHYAP		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00				
D02476	H/K BOY		101391669776	2214656495	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00			
180	MANOJ KUMAR		MOHAN LAL		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02567	PANTRY BOY		101126815514	2213812806	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
181	MANOJ KUMAR		MAHAVIR SINGH		18.0	3	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00				
D02549	PANTRY BOY		101126815227	2012788541	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00			
182	MANOJ KUMAR		BAL KISHAN		26.0	4	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00				
D02543	SUPERVISOR 1		101126815166	2213812540	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00	18403.00			
183	MANOJ KUMAR		OM PAL SINGH		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02587	PANTRY BOY		101126815774	2214073782	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
184	MANOJ KUMAR BIRLA		PRABHU SINGH		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02450	H/K BOY		101401425231	2214490220	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
185	MANOJ SAH		BECHAN SHAH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02503	H/K BOY		100736061525	1114073749	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
186	MEENA		KUNDAN LAL		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02793	WORD LADY		101317435718	2013880727	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
187	MEENU		RASHEED		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02790	WORD LADY		101353589014	2014298957	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			

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

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



05/01/2023
16:55:00
admin

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.	Emp Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
188	MILAN KUMAR SINGH		RAM PRATAP SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02783	WORD BOY		101317435725	1115563377	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
189	MINTOO		BALU RAM		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02943	H/K BOY		101317435739	2015363446	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
190	MITHLESH KUMAR		KAILASH NATH		18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02397	H/K BOY		100672754191	2014919221	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
191	MOHD IMRAN ANSARI		ABDUL SAMAD ANSARI		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02427	H/K BOY		101262773427	2017064312	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
192	MOHD JAID		MOHD ALI		25.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02644	SUPERVISOR		101448318814	2214725685	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
193	MOHD WASIM		MOHAMMAD ABBAS		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02489	H/K BOY		101494092094	2017715276	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
194	MONA YADAV		BHAGWAN DAS YADAV		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02803	WORD LADY		100513706641	2214424687	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
195	MONU		SHRIMOHAN		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02389	H/K BOY		100243064151	2013882628	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
196	MONU		RAMPHAL		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02578	PANTRY BOY		101126815648	2213822458	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
197	MONU		DANSHWA		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02447	H/K BOY		101388335527	2214477260	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	500.00	0.00	2427.00	14365.00		
198	MUKESH		AMARPAL		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02517	H/K LADY		100741929586	2016178821	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
199	MUKESH		VIVEK RAI		21.0	0	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02477	H/K BOY		101455961655	2214656497	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		
200	MUKESH KUMAR		MANGERAM		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02734	WORD BOY		101317435741	2013879618	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
201	MUKESH KUMAR		OM PARKASH		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02626	PANTRY BOY		101126815431	2213812718	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
202	MUKESH KUMAR		KARAN SINGH		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02566	PANTRY BOY		100237258532	2213812741	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
203	MUKESH KUMAR YADAV		MAHARAJ SINGH		22.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02595	PANTRY BOY		101126815863	2213812558	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00		
204	MUNIYA		VINOD		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02518	H/K LADY		101317435756	2015765593	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		

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

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
205	NAND RAM		BHOJ RAJ		17.0	5	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02453	H/K BOY		101317435760	2013898826	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
206	NARAD PRASAD SAH		RAMA KANT		12.0	2	17.0	16792.00		9209.00	.00	0.00	0.00	8226.00	9209.00	987.00	70.00	0.00	0.00	0.00			
D02782	WORD BOY		100630211610	2213813333	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9209.00	.00	1.00	.00	0.00	1058.00	8151.00		
207	NARAYAN SINGH		JEET SINGH		15.0	4	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02558	PANTRY BOY		101126815386	2213812616	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
208	NARENDER		JAGGU		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D02443	H/K BOY		100543093705	2214447829	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00		
209	NARENDER SINGH BISHT		DHAN SINGH BISHT		26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02564	PANTRY BOY		101126815454	2213812729	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
210	NARENDRA KUMAR		N L GUPTA		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02551	PANTRY BOY		101126815289	2012788554	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
211	NARENDRA SINGH		ARJUN SINGH		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02576	PANTRY BOY		101126815611	2213813116	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
212	NARESH DEVI		VIJAY KUMAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02524	H/K LADY		101204526820	2013881150	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
213	NAVEEN SHARMA		GIAN CHAND SHARMA		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02717	WORD BOY		100259500606	2013879635	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
214	NAVIN KUMAR		SHATRUDHAN RAY		22.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02470	H/K BOY		101575560156	2214639758	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
215	NEERAJ KUMAR		SATYA DEV		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02599	PANTRY BOY		101126815918	2213812810	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
216	NEERAJ SINGH		BHOLA SINGH		15.0	4	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00			
D02633	PANTRY LADY		101559992155	2214623940	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	1.00	.00	0.00	1182.00	9110.00		
217	NITIN		VINOD KUMAR		22.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03179	PANTRY BOY		101764829222	2214816333	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
218	NITIN KUMAR		ASHWANI KUMAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02619	PANTRY BOY		101126815871	2214174694	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
219	OM PARKASH		MANGE RAM		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02430	H/K BOY		100261437231	2013002305	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
220	ONKAR SINGH		PYAR SINGH		21.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02690	WORD BOY		101204760076	2014143491	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
221	PANKAJ KUMAR		SHEESH PAL		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02404	H/K BOY		100742976215	2016178764	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		

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 DEC - 2022



05/01/2023
16:55:00
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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
222	PANKAJ KUMAR	MEHAR CHAND		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02700	WORD BOY	100672841062	2014561319	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
223	PANKAJ KUMAR GAUTAM	RAM NATH		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02606	PANTRY BOY	101205168268	2214359624	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00		
224	PARAM VIR	RAGHU NATH SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02711	WORD BOY	100672933246	2015476671	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
225	PARVEEN,	OMPRAKASH		13.0	2	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00			
D03658	H/K BOY	101540058981	2214602024	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	1.00	.00	0.00	933.00	7192.00		
226	PAWAN,	FATEH SINGH		22.0	3	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D03661	H/K BOY	101055488641	2214940833	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	500.00	0.00	2055.00	11487.00		
227	PINKI	DEVENDER		13.0	5	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00			
D02528	H/K LADY	101268502746	2214424691	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	500.00	0.00	1620.00	8130.00		
228	PINKI	RAMASHISH YADAV		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03220	H/K LADY	101787627660	2214835669	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
229	POOJA PANDEY	AJAY KUMAR		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D03402	PANTRY LADY	101817546686	2214864407	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00		
230	PRADEEP KUMAR	BADLU RAM		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02491	H/K BOY	100739023042	2214704936	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
231	PRADEEP KUMAR	NATHU RAM		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02940	H/K BOY	100703075542	2015890433	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
232	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02689	WORD BOY	101204760151	2014138896	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
233	PRAKASH	MAN SINGH		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
234	PRAKASH BHARTIYA	KAMAL SINGH		25.0	4	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	2	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00	18403.00		
235	PRAKASH RAWAT	PRATAP SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02764	WORD BOY	101630163382	2214704930	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
236	PRAMOD	BUDHI RAM PRASAD		18.0	4	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D03219	WORD BOY	101778512852	2214828489	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
237	PRAMOD KUMAR	BABU		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02742	WORD BOY	101352897349	2214447843	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
238	PRAMOD KUMAR	KEDAR PRASAD		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02696	WORD BOY	100268500213	2013862755	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
239	PRASHANT		BHUPENDER		17.0	3	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00			
D02995	PANTRY BOY		101364937746	2214762405	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00		
240	PRATAP		HAJARI LAL		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02658	WORD BOY		101317435815	2013878503	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
241	PRATAP SINGH BISHT		RAJENDER SINGH BISHT		21.0	6	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02775	WORD BOY		100278617173	1115652739	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
242	PRATAP SINGH RAWAT		MUKUND SINGH		17.0	5	24.0	16792.00		13000.00	.00	193.55	0.00	11613.00	13194.00	1394.00	99.00	0.00	0.00	0.00			
D02636	S.PANTRY BOY		101126815215	2213812560	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13194.00	.00	1.00	.00	0.00	1494.00	11700.00		
243	PRAVEEN		VIJAY SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02766	WORD BOY		100279233440	2013878514	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
244	PRAVEEN,,,		HARIDAS		23.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D03246	WORD BOY		101294992284	2214842054	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
245	PREETI KASHYAP		VIJAY		17.0	3	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00			
D03667	WORD LADY		100424744826	2214941468	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00		
246	PREMPAL		ANAR SINGH		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02683	WORD BOY		100852769232	6921266243	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
247	PRIYANKA		PARVEEN		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02539	H/K LADY		101665208123	2214720487	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
248	PUJA KUMARI		SANJAY RAY		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02632	PANTRY LADY		101348476568	2214447849	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
249	PUNIT KUMAR		SURENDER SINGH		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02386	H/K BOY		101317435827	2014919436	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		
250	PURAN CHAND NAAGAR		MAM CHAND NAAGAR		11.0	5	16.0	16792.00		8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00			
D02709	WORD BOY		101317435836	2013853286	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	1.00	.00	0.00	996.00	7671.00		
251	PURAN SINGH		UMMED SINGH		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02582	PANTRY BOY		101126815676	2213833228	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
252	PURNIMA		LALIT		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02634	PANTRY LADY		101559991837	2214626930	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
253	PURNIMA		DEEPAK KUMAR		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02797	WORD LADY		101317435843	2013853134	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
254	PUSHKAR SINGH		MOHAN SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02652	WORD BOY		100282882299	2013878040	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
255	PUSHPENDRA		CHANDRA PAL		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D02432	H/K BOY		101317435858	2014138759	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	500.00	0.00	2055.00	11487.00		

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 DEC - 2022

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



05/01/2023
16:55:00
admin

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
256	PUSHPENDRA KUMAR,	BADRI VISHAL			22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03487	PANTRY BOY		101843664598	2214888635	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
257	RAHUL	LAL BABU RAI			18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02502	H/K BOY		101317435862	2214424322	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
258	RAHUL	MOHAN LAL			24.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02719	WORD BOY		100317270137	2012735420	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
259	RAHUL KORI	ASHOK KORI			23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03224	WORD BOY		101316093437	2214835678	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
260	RAHUL KUMAR	ISHWAR CHAND			24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02592	PANTRY BOY		101126815837	2214156600	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
261	RAHUL KUMAR	PREM CHAND			15.0	0	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00			
D02420	H/K BOY		101317435889	2014139198	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	1.00	.00	0.00	933.00	7192.00		
262	RAHUL KUMAR	RAJ KUMAR			24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03225	WORD BOY		101763399291	2214835684	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
263	RAJ JHA	ANIL JHA			26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02423	H/K BOY		101317435929	2015363490	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
264	RAJ KAMAL	RAJ NARAYAN SINGH			27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02646	WORD BOY		101126814371	2213813122	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
265	RAJ KUMAR	SULTAN SINGH			23.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02426	H/K BOY		101317436006	2014138883	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
266	RAJA	SHRI MOHAN			3.0	0	3.0	16792.00		1625.00	.00	0.00	0.00	1452.00	1625.00	174.00	13.00	0.00	0.00	0.00			
D03171	H/K BOY		100680384318	2214807623	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	1625.00	.00	1.00	500.00	0.00	688.00	937.00		
267	RAJA BABU	ARJUN SINGH			16.0	4	20.0	16792.00		10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00			
D03172	H/K BOY		101491160593	2214811960	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	1.00	.00	0.00	1244.00	9590.00		
268	RAJEEV KUMAR	RAJPAL SINGH			22.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02720	WORD BOY		101317435940	2013878028	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
269	RAJENDER PRASAD	VISHNU MAHESH			25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02645	SUPERVISOR		100624995393	2015342994	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
270	RAJENDRA PRASAD	VIJAY RAM			29.0	0	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02591	PANTRY BOY		101126815816	2214110631	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
271	RAJESH	HUKAM SINGH PANWAR			15.0	3	18.0	16792.00		9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00			
D02660	WORD BOY		101317435955	2013002417	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	.00	0.00	1120.00	8630.00		
272	RAJESH CHOUDHARY	MUNI LAL PARIHAR			24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02759	WORD BOY		100295502220	2013877674	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		

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



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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
273	RAJESH KUMAR		SURINDER SINGH		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02388	H/K BOY		100317974073	2013882327	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
274	RAJESH KUMAR		JAGDISH CHAND		16.0	4	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02575	PANTRY BOY		101126815607	2213813111	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
275	RAJESH KUMAR		KISHAN KUMAR		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02724	WORD BOY		100318073083	2013882321	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
276	RAJESH KUMAR		RAJPAL SINGH		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02668	WORD BOY		101317435972	2014446152	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
277	RAJESH KUMAR		SONI RAM		20.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02407	H/K BOY		101317435986	2013878616	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
278	RAJESH KUMAR		RAMESH CHAND		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D02395	H/K BOY		100318056918	2014010696	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	.00	0.00	1555.00	11987.00		
279	RAJESH KUMAR RAI		RAMAN RAI		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02512	H/K BOY		101317435993	2014138471	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
280	RAJESH KUMAR,,		CHANDESHWAR SAM		22.0	3	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D03453	WORD BOY		101831345501	2214877823	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
281	RAJESH RAM		MANGAL RAM		17.0	4	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02740	WORD BOY		101319688831	2214424696	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
282	RAJINDER		JAGDISH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02415	H/K BOY		101204527178	2214424310	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
283	RAJINDER KUMAR GULATI		OM PRAKASH GULATI		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02569	PANTRY BOY		100294266289	2213812813	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
284	RAJU		SUBRAMANI		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02440	H/K BOY		101317436023	2013579549	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
285	RAJU		OM PRAKASH		23.0	5	31.0	18499.00		18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00			
D02640	SUPERVISOR 2		100298490883	2013002419	0	3	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	1.00	.00	0.00	1940.00	16559.00		
286	RAJU SINGH		KISHAN CHAND		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02425	H/K BOY		101317436034	2013880723	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
287	RAKESH		NANAK CHAND		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02424	H/K BOY		100318600168	2013002420	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	500.00	0.00	2241.00	12926.00		
288	RAKESH KUMAR		GANGA SARAN		16.0	5	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02400	H/K BOY		100318672193	2013224661	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	500.00	0.00	1868.00	10049.00		
289	RAKESH KUMAR		RAM CHANDER		21.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02675	WORD BOY		101204526906	2013002434	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	500.00	0.00	2303.00	13406.00		

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

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



05/01/2023
16:55:00
admin

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.	Empl Sign.		
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen						
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
290	RAKHI CHORISIYA		SHWETAMBER MODI		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00				
D02514	H/K LADY		100318770896	2013875304	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00			
291	RAM PARVESH SINGH		MOTI SINGH		21.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02546	PANTRY BOY		100302069959	2213812546	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
292	RAM PRAKASH		MITTHULAL		23.0	5	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00				
D02540	ASST.CHEF		101126815505	2213812740	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00	18403.00			
293	RAM SEWAK		MAHAVEER		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02563	PANTRY BOY		101227819053	2213812719	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
294	RAM SNEHI		MAHADEV		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00				
D02418	H/K BOY		101317436047	2016892439	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	500.00	0.00	2241.00	12926.00			
295	RAM SUMER SAROJ		RAM CHANDRA SAROJ		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02410	H/K BOY		101262773415	2017064294	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
296	RAMAWATAR SINGH		DEV DATT SINGH		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02664	WORD BOY		101317436052	2013865445	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
297	RAMESH CHAND RANA		DIWAN CHAND		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02787	WORD BOY		100319415904	2013882560	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
298	RAMESH MISHRA		SHIV SHANKER MISHRA		22.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02581	PANTRY BOY		100305065654	2213827345	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
299	RAMESHWAR		MAHARAJ SINGH		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02547	PANTRY BOY		101126815184	2213812561	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
300	RANI KHATUN		JAMEER KHAN		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00				
D02788	WORD LADY		101070575382	2214261374	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00			
301	RANI KUMARI		PARAS RAM		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02792	WORD LADY		101317436068	2013883070	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
302	RANJANA DEVI		UTTAM SINGH		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00				
D03218	WORD BOY		101778512847	2214828483	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	500.00	0.00	2241.00	12926.00			
303	RANJEET KUMAR		PREM RAI		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02681	WORD BOY		100672922980	2015364316	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
304	RANJEET SINGH		SUKH RAM		26.0	4	31.0	16792.00		16792.00	.00	250.00	0.00	15000.00	17042.00	1800.00	128.00	0.00	0.00	0.00				
D02637	S.PANTRY BOY		101126815236	2213812567	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	17042.00	.00	1.00	.00	0.00	1929.00	15113.00			
305	RANJIT		MANOHAR		18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00				
D02487	H/K BOY		101317436075	2214424164	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00			
306	RAVI KUMAR		RADHEY SHYAM		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00				
D02571	PANTRY BOY		101126815551	2213813100	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			

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 DEC - 2022



05/01/2023
16:55:00
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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
307	RAVI KUMAR	SURENDRA SINGH		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02387	H/K BOY	101317436099	2013882340	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
308	RAVI KUMAR	MADHO RAM		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02729	WORD BOY	101317436081	2015476431	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
309	RAVI KUMAR	PARMESHWAR		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02659	WORD BOY	100041339609	2015188095	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
310	RAVI KUMAR,,	BALRAJ		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D03457	PANTRY BOY	101768215543	2214878164	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	290.00	0.00	1969.00	12656.00		
311	RAVINDAR THAKUR	RAMSUNDRA THAKUR		21.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02708	WORD BOY	101317436109	2214424321	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
312	RAVINDRA KUMAR	VAIJ NATH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03101	PANTRY BOY	101739800495	2214793482	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
313	REKHA	RAVI		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02531	H/K LADY	101348476575	2214448061	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
314	REKHA DEVI	RAM NARAYAN SINGH		17.0	5	22.0	16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02532	H/K LADY	101589406480	2214661458	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
315	RISHABH SHARMA	UMA SHANKAR SHARMA		26.0	4	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00			
D02769	ORTHO - ATTENDANT	101126815034	2214089945	0	1	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00	18403.00		
316	RITIK	RAMU		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
317	RITU	BABU LAL LAHORE		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02805	WORD LADY	101538006202	2214599417	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
318	ROHIT KUMAR	PREM CHAND		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
319	ROHIT KUMAR RAJPUT	MURARI LAL RAJPUT		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02786	WORD BOY	101645210284	2214706355	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
320	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02603	PANTRY BOY	101227998600	2214359617	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
321	ROSHANI	RAJ KUMAR		26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02537	H/K LADY	101645107879	2214704889	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
322	RUKSANA	MD.ISLAM		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02523	H/K LADY	101317436132	2013862410	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
323	SABIR ALAM	ABDUL MAJID		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		

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

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
324	SACHIN KUMAR		SHER SINGH		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02732	WORD BOY		100377919691	2013882716	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
325	SACHIN KUMAR,		VINOD KUMAR		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03243	WORD BOY		101482748454	2214842041	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
326	SACHIN VAID		RAMESH VAID		22.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02428	H/K BOY		101317436145	2214424702	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
327	SAEED AHMED		NAIM AKHTAR		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02755	WORD BOY		101250106430	6929534884	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
328	SAGAR KUMAR		JASPAL SINGH		17.0	5	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02593	PANTRY BOY		101126815844	2214156602	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
329	SAHIL		RAMPAL		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02463	H/K BOY		101549106557	2214615706	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
330	SAMSON N SINGH		NIRMAL SINGH		23.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02687	WORD BOY		100330229944	2012704172	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
331	SANDEEP		VISHAN		21.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02399	H/K BOY		100378691999	2013878379	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
332	SANDEEP		MAHENDER SHAH		12.0	2	14.0	16792.00		7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00			
D02431	H/K BOY		101204758929	2013879964	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	1.00	.00	0.00	871.00	6712.00		
333	SANDEEP		SURAJ PAL		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02716	WORD BOY		101317436150	2015890479	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
334	SANDEEP		ISHWAR		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02459	H/K BOY		101538006239	2214599435	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
335	SANDEEP SAROJ		BHAWANI BHIKH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02727	WORD BOY		100672620581	2015188212	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
336	SANDESH KUMAR		SHIV PRASAD MAHTO		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02765	WORD BOY		101522040942	1115638470	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
337	SANGEETA		JAIBIR SINGH		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02529	H/K LADY		100378986173	2013002438	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
338	SANJAY		BABU LAL SHARMA		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02580	PANTRY BOY		101126815669	2213827315	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
339	SANJAY KUMAR		BIRAHM JEET		18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02495	H/K BOY		101317436178	2013579469	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
340	SANJAY KUMAR BHAGAT		MUNSHI BHAGAT		21.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02565	PANTRY BOY		101126815465	2012788625	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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



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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
						DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs															
341	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	23.0	5	30.0																	
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00			
342	SANJAY KUMAR RAY	DINANATH RAY	23.0	4	31.0																	
D02671	WORD BOY	100379065970	2014139171	0	4	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
343	SANJAY KUMAR..	PREM SINGH	27.0	4	31.0																	
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
344	SANJAY RAY	PARMATMA RAY	23.0	5	30.0																	
D02612	PANTRY BOY	101267705310	2214519236	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00			
345	SANJEET KUMAR,	NATWAR LAL	23.0	4	31.0																	
D03397	WORD BOY	101364011999	2214858810	0	4	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
346	SANTAR PAL	RAJVEER VED	24.0	4	31.0																	
D02501	H/K BOY	101317436184	2214424327	0	3	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
347	SANTOSH KUMAR	RAM BAROSE	11.0	2	13.0																	
D02460	H/K BOY	101538006273	2214599440	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	1.00	.00	0.00	809.00	6233.00			
348	SANTOSH KUMAR	BARASATEE	24.0	4	31.0																	
D02550	PANTRY BOY	101126815270	2213812576	0	3	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
349	SANTOSH KUMAR	VIR PAL SINGH	22.0	4	31.0																	
D02413	H/K BOY	101317436197	6914379721	0	5	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
350	SANU KUMAR	VIRENDER PRASAD GUPTA	25.0	4	31.0																	
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
351	SANU KUMAR	ASHOK KUMAR	14.0	4	18.0																	
D02715	WORD BOY	100856432642	2015765791	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	1.00	.00	0.00	1120.00	8630.00			
352	SAPNA SEN GUPTA	ASIT SEN GUPTA	27.0	4	31.0																	
D02794	WORD LADY	101204759060	2016072393	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
353	SARMAN SINGH	JAGDISH SINGH	21.0	4	29.0																	
D02745	WORD BOY	101460377726	2214542288	0	4	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00			
354	SAROJ	SONPAL	19.0	5	26.0																	
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	500.00	0.00	2117.00	11967.00			
355	SARVESH SINGH	SHIV SINGH	24.0	5	31.0																	
D03449	PANTRY BOY	101830202071	2214876353	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			
356	SATBEER	SIYA RAM	20.0	3	26.0																	
D02391	H/K BOY	101061066528	2214424008	0	3	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00			
357	SATISH KUMAR	OM PRAKASH	27.0	4	31.0																	
D02776	WORD BOY	101317436227	2013002446	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00			

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 DEC - 2022



05/01/2023
16:55:00
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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
358	SAVITA	RAJESH KUMAR	24.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
359	SEEMA	KAMLESH KUMAR	20.0	5	27.0		16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02522	H/K LADY	101317436262	2014139483	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
360	SHABINA	SIYASAT ALI	23.0	5	30.0		16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02806	WORD LADY	101582858105	2214656498	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
361	SHAILENDRA	ABHILAKH SINGH	26.0	4	30.0		16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03634	WORD BOY	101649740606	2214928040	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
362	SHAKUNTALA	RAVI KUMAR	25.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02802	WORD LADY	100630217944	1115114268	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
363	SHAMA	ZAHEER AHMAD	21.0	4	27.0		16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02515	H/K LADY	101317436270	2013900759	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
364	SHAMSHAD	KAFIL AHMED	23.0	4	29.0		16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
365	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	17.0	4	22.0		16792.00		11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00			
D02801	WORD LADY	101333736459	2013579516	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	1.00	.00	0.00	1368.00	10549.00		
366	SHARAD KUMAR	BABU RAM	22.0	5	29.0		16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D03043	H/K BOY	101719042039	2214775885	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	500.00	0.00	2303.00	13406.00		
367	SHARDA	KULDEEP SINGH	22.0	5	29.0		16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02520	H/K LADY	100381588387	2013878670	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
368	SHIVAM	RAM SEWAK	23.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03245	WORD BOY	101271535268	2214842052	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
369	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	23.0	5	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02497	H/K BOY	101113591206	2214704574	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
370	SHIVAM PAL	RAM SHABAD	18.0	3	21.0		16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D03660	H/K BOY	101783766089	2214940831	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
371	SHIVAM YADAV	SULTAN SINGH	14.0	2	16.0		16792.00		8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00			
D02750	WORD BOY	101518183451	2214602026	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	1.00	.00	0.00	996.00	7671.00		
372	SHRI BAI AHARWAL	RAMESH KUMAR AHARWAL	23.0	4	30.0		16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02513	H/K LADY	100382354308	2014135747	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
373	SHRI NIVAS	PREM CHANDRA	26.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02754	WORD BOY	100891638981	2016023064	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
374	SHRIKANT	RAMGYA	27.0	4	31.0		16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02737	WORD BOY	101204527006	2013861828	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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

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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
375	SHUSHILA		ANANT RAM		20.0	4	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02530	H/K LADY		100386596656	2014135548	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
376	SHYAM PASWAN		JAYLAL PASWAN		20.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02396	H/K BOY		101317436291	2014139634	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
377	SIDDHARTH		DINESH KUMAR		16.0	4	21.0	16792.00		11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00			
D02508	H/K BOY		101348476599	2214448068	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	1.00	.00	0.00	1306.00	10069.00		
378	SIKANDER		DHARAMVEER		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02756	WORD BOY		101204527023	2013879905	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
379	SOHAN LAL		BHOMA RAM		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02588	PANTRY BOY		101126815788	2214089949	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
380	SONU		SUNIL KUMAR		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02741	WORD BOY		101348476608	2214448070	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
381	SONU KUMAR		MAYA BAITHA		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03177	WORD BOY		101316093535	2214812410	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
382	SOURAV		RAJINDER SINGH		19.0	5	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D03450	WORD BOY		101831345490	2214877811	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
383	SUBHASH		SURESH CHAND		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02656	WORD BOY		100384744980	2013878433	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
384	SUBHASH CHAND		AKALU PRASAD		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02393	H/K BOY		100384651754	2012735465	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
385	SUDH RAM		RAM DHANI		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02557	PANTRY BOY		101126815372	2213812611	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00		
386	SUKHBEER		SUNDER LAL		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02480	H/K BOY		100474373801	1114390995	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
387	SUMIT KUMAR		BIRENDRA PRASAD GUPTA		22.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02670	WORD BOY		100385503409	2013876738	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
388	SUNDER		PREM CHAND		21.0	3	26.0	16792.00		14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00			
D02445	H/K BOY		100474051943	1113743835	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	1.00	.00	0.00	1617.00	12467.00		
389	SUNIL		OM PRAKASH		18.0	3	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02702	WORD BOY		101317436329	2015188486	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		
390	SUNIL		INDER SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02784	WORD BOY		101317436338	2015188276	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
391	SUNIL KUMAR YADAV		NAND KUMAR YADAV		26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03226	H/K BOY		101415187382	2214835686	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		

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 DEC - 2022



05/01/2023
16:55:00
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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
392	SUNIL KUMAR,,		HERA SINGH		23.0	4	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D03611	PANTRY BOY		100508353989	2214918019	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
393	SUNIL SHUKLA		RAMESHWAR		13.0	2	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00			
D03481	PANTRY BOY		101835774754	2214881676	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	1.00	.00	0.00	933.00	7192.00		
394	SUNITA		ATTAR SINGH		14.0	5	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00			
D02526	H/K LADY		101204527068	2014010703	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	1.00	500.00	0.00	1682.00	8610.00		
395	SUNITA DEVI		, ROHINI, DELHI-		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02631	PANTRY LADY		101169027120	2214317382	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
396	SUNNY,,		SUNDER SINGH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03486	PANTRY BOY		101843667619	2214888632	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
397	SURAJ		SURESH		14.0	5	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00			
D02488	H/K BOY		101645107880	2214704568	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	1.00	.00	0.00	1182.00	9110.00		
398	SURAJ DAS		SANTOSH DAS		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02757	WORD BOY		101502387028	2214704572	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
399	SURENDRA MANJHI		VISHWANATH MANJHI		26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03451	WORD BOY		101563361979	2214877816	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
400	SURESH KUMAR		MANGRU RAM		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02464	H/K BOY		101549106574	2214615741	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
401	SURESH KUMAR		KAMAL KISHOR		22.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02433	H/K BOY		101142445859	2016634776	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
402	SUSHILA DEVI		KISHOR KUMAR		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02796	WORD LADY		101317436364	2013875377	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
403	TARUN VAID		KAMAL KISHOR VAID		17.0	5	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02545	PANTRY BOY		101126815178	2213812542	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
404	TEETU SINGH		JAGDEESH SINGH		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03193	H/K BOY		101773917766	2214823971	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
405	TINKU		RAJENDER SHAH		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02405	H/K BOY		101317436386	2014138911	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
406	TINKU KUMAR		RAJESH KUMAR		6.0	1	7.0	16792.00		3792.00	.00	0.00	0.00	3387.00	3792.00	406.00	29.00	0.00	0.00	0.00			
D02482	H/K BOY		101589406498	2214664920	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	3792.00	.00	1.00	.00	0.00	436.00	3356.00		
407	TULSA		NARESH KUMAR		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02628	PANTRY LADY		101126814929	2214089951	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
408	TUSHAR		RANJEET KHERALIYA		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03459	WORD BOY		101832066018	2214878579	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	500.00	0.00	2365.00	13885.00		

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 DEC - 2022



05/01/2023
16:55:00
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		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
409	UDAL SINGH	RAJVEER		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03175	PANTRY BOY	101761773424	2214812405	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
410	UMESH KUMAR	PRAKASH		23.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02553	PANTRY BOY	101126815301	2213812587	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
411	URMILA	SHYAM LAL		17.0	4	23.0	16792.00		12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	1.00	.00	0.00	1430.00	11029.00		
412	USHA DEVI	RAVINDER GOSWAMI		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
413	VANDANA CHAUHAN	RISHAN CHAUHAN		19.0	4	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00			
D03249	H/K LADY	101793255964	2214842423	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	1.00	500.00	0.00	2055.00	11487.00		
414	VARUN KUMAR	VED PRAKESH		9.0	4	13.0	16792.00		7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00			
D02693	WORD BOY	100411764590	2013904377	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	1.00	.00	0.00	809.00	6233.00		
415	VIJAY BAHADUR SINGH	SATAI RAM		19.0	3	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02662	WORD BOY	101204527052	2012735470	0	9	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
416	VIJAY KUMAR	JONSAR RAM		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
417	VIJAY KUMAR	DASAI SAH		26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02498	H/K BOY	100679934621	1115563568	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
418	VIJAY KUMAR	JAY LAL		22.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02392	H/K BOY	100412310314	2013875181	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	500.00	0.00	2303.00	13406.00		
419	VIJAY KUMAR RAI	CHINTU RAI		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
420	VIKAS CHAND	PYAR CHAND		21.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02706	WORD BOY	100405987730	2013002487	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
421	VIKAS CHANDRA PRAJAPAT RAM LAL			24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
422	VIKAS KUMAR	PRAKASH CHAND		20.0	5	27.0	16792.00		14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	1.00	.00	0.00	1679.00	12946.00		
423	VIKRAM	BALBIR SINGH		24.0	3	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02585	PANTRY BOY	101126815735	2214006153	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
424	VIKRAM	LALLURAM		25.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
425	VIKRAM	MEHAR CHAND		21.0	5	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		

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 DEC - 2022



05/01/2023
16:55:00
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.	Empl Sign.	
						Basic Pay		Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
	Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
426	VINAY SHARMA		SUBHASH SHARMA		24.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02625	PANTRY BOY		101635140274	2214701705	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00		
427	VINOD KUMAR		HIRA LAL		21.0	4	31.0	20357.00		20357.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00			
D02638	SUPERVISOR 3		101126814858	2013002492	0	6	0.0	0.00	20357.00	1000.00	0.00	0.00	.00	.00	24357.00	.00	1.00	.00	0.00	1801.00	22556.00		
428	VINOD KUMAR		FAKIR CHAND		24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02669	WORD BOY		101204759733	2013002491	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
429	VINOD KUMAR		ASHOK KUMAR		18.0	4	24.0	16792.00		13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00			
D02496	H/K BOY		100413096610	2013878074	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	1.00	.00	0.00	1493.00	11507.00		
430	VINOD KUMAR		PRAKASH CHAND		27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02617	PANTRY BOY		101209783200	2214351515	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
431	VINOD KUMAR		RAM KISHAN		23.0	4	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00			
D02390	H/K BOY		100413062308	2014466059	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	1.00	.00	0.00	1803.00	13906.00		
432	VIPIN		LATE SHRI MADHO RAM		18.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02735	WORD BOY		100413276874	2013002494	0	8	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
433	VIPIN		RAJVEER		25.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03221	H/K BOY		101572888700	6719191528	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
434	VIRENDER		BUDHA SINGH		24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D02439	H/K BOY		100506617411	2214424716	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
435	VIRENDER KUMAR VOHRA		KISHAN LAL		24.0	4	31.0	20357.00		20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00			
D03178	SUPERVISOR 1		100765496496	2013457659	0	3	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	1.00	.00	0.00	1954.00	18403.00		
436	VIRENDER SINGH		DAULAT SINGH		23.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D02559	PANTRY BOY		101126815393	2213812620	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	270.00	0.00	2197.00	14595.00		
437	VISHAL,,,		ANIL KUMAR		23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03248	PANTRY BOY		101793255972	2214842420	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
438	VISHAL,,,,		NARESH		25.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00			
D03613	SUPERVISOR		101444129501	2214925167	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	1.00	.00	0.00	1865.00	14385.00		
439	VIVEK CHOUDHARY		VINOD KUMAR		22.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00			
D02728	WORD BOY		101317436454	2015845416	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	1.00	.00	0.00	1741.00	13426.00		
440	YASHPAL,		BHIM SINGH		25.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00			
D03398	WORD BOY		100559743857	2214858811	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	1.00	.00	0.00	1927.00	14865.00		
441	ZUBAIR		ZAHEER AHMED		14.0	2	16.0	16792.00		8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00			
D03666	H/K BOY		101898716718	2214940840	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	1.00	.00	0.00	996.00	7671.00		
Total			9596.00	1,831.0	12245.0					6662918	0	3444	0	5924994	6622648	711019	49768	0	0	0	5888494.00		
			0.00	818.0	.0					2100	0	0.00	0	0	6668462	0	441	18740	0	779968			