

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 - 2023**



05/01/2024  
 18:42:29  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02760	WORD BOY	101645107795	2214704577	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
2	AAMIR	MD ANSAR	15.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9379.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	1.00	.00	0.00	1184.00			
3	AAYUSH	PRAKASH CHAND	18.0	5	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D04245	H/K BOY	102000116239	2215035685	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
4	ABDUL ZAMEER	ABDUL RAUF	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
5	ABHISHEK	JAI VEER SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
6	ADESH KUMAR	NANAK CHAND	20.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02699	WORD BOY	100073830535	2013878434	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
7	AJAY	VIJAY	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
8	AJAY KUMAR	AGYA RAM	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
9	AJAY,	SUDHIR	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03042	WORD BOY	100097865023	2013880757	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
10	AJEET KUMAR PANDEY	KAMESHWER PANDEY	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
11	AJIT KUMAR SINGH	JURI SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
12	AKASH BENIWAL	YASH PAL	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02457	H/K BOY	101358373871	2214530313	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
13	AKASH.	SURESH CHAND	15.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D04003	H/K BOY	100507739479	2214435045	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
14	AKHALESH KUMAR	AVDESH KUMAR	15.0	4	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D03460	WORD BOY	101833605121	2214879993	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00			
15	AKHILESH KUMAR SAROJ	CHHATRAPAL	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02676	WORD BOY	101262745504	2013900339	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
16	AKSHAY KUMAR	RAKESH KUMAR	9.0	3	12.0	17234.00	6671.00	6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5922.00			
D02485	H/K BOY	100739482766	2214697311	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	1.00	.00	0.00	749.00			
17	ALOK KUMAR GOND	SHIV PRASAD	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03194	PANTRY BOY	101628625706	2214823975	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	AMAN KUMAR	KULDEEP CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02743	WORD BOY	100672782583	2015475836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
19	AMAN MAURYA	DEENA NATH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02773	WORD BOY	101317435005	1115563709	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
20	AMARJEET KUMAR	KRISHNA DEO MISHRA	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02441	H/K BOY	101333149427	2214435048	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
21	AMARNATH V	VIJAYAN	11.0	1	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D03877	SUPERVISOR	101940093411	2214979924	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
22	AMIT KUMAR	SURESH KUMAR	19.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02691	WORD BOY	101352897396	2015366309	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
23	AMIT KUMAR	SUBHASH CHAND	19.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02561	PANTRY BOY	101126815412	2013637776	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
24	ANEET CHAND	RAJMAL	20.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02574	PANTRY BOY	101126815598	2213813109	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
25	ANIL	BHOOP SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02610	PANTRY BOY	101413365234	2214500053	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
26	ANIL KUMAR	RAM KUMAR	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20102.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	1.00	.00	0.00	1801.00			
27	ANIL KUMAR	VIDYA SAGAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02620	PANTRY BOY	101126815340	2213812596	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
28	ANIL KUMAR SHARMA	DATARAM	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
29	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	17.0	3	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02688	WORD BOY	100084427164	2013001624	0	11	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
30	ANIL KUMAR YADAV	SATYANARAYAN YADAV	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
31	ANITA,,,	MUKESH	17.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D03375	WORD LADY	101805450558	2214851785	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
32	ANJANA KUMARI	DALIP SINGH	23.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02798	WORD LADY	101317435033	2214424302	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
33	ANKIT	RAJESH KUMAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02479	H/K BOY	101589406479	2214661445	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
34	ANKIT KUMAR	NIRANJAN	19.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02422	H/K BOY	101317435051	2015610521	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANKUSH YADAV	OMKAR SINGH	22.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02611	PANTRY BOY	101413365247	2214500056	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
36	ANNAPURNA	ASHOK KUMAR SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02795	WORD LADY	101317435067	2014136254	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
37	ANOOP CHAND	BHOOTO RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D04174	PANTRY BOY	101985813410	2215021608	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
38	ANSHUL KUMAR	JITENDRA KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
39	ARCHANA KAJANIYA	GAUTAM KAJANIYA	17.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02808	WORD LADY	101645107782	2214709487	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00				
40	ARJUN SINGH	RAMESH CHAND	17.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02777	WORD BOY	100870895192	1114815647	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00				
41	ARMAN BABU	MOHAMAD ISLAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02672	WORD BOY	100672726900	2015476172	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
42	ARTI	LAXMAN	20.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D02942	H/K LADY	101468441275	2214747962	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00				
43	ARUN KUMAR	ASHOK KUMAR	6.0	0	6.0	17234.00	17234.00	3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2961.00			
D02768	WORD BOY	100672585937	2014704068	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	1.00	.00	0.00	375.00				
44	ARUN KUMAR	SUNIL KUMAR	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02739	WORD BOY	101317435079	2214424617	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
45	ARUN VAID	KAMAL KISHOR VAID	17.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02653	WORD BOY	101204527551	2015476461	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
46	ASHA	MUKESH KUMAR	23.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02804	WORD LADY	101216793963	2214530304	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
47	ASHGAREE KHATUN	MOHAMMAD SAMEEM	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02519	H/K LADY	101317435080	2214424121	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
48	ASHI	MUKESH SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03962	PANTRY LADY	101950130281	2214990085	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
49	ASHISH KUMAR	MAHINDER SINGH	16.0	5	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00				
50	ASHOK	BABU LAL	22.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02499	H/K BOY	101301794729	1115563559	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
51	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	19.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D02763	WORD BOY	101243545071	2214372909	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00				

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03512	WORD BOY	101317435098	2014704085	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
53	ASHU	RAJ KUMAR	18.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D03174	WORD BOY	101761773430	2214812402	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
54	ATUL KANNOJIA	OM PRAKASH	11.0	3	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00			
55	AVADESH KUMAR	BHAIYA LAL	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02772	WORD BOY	100672616650	2015476862	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
56	AVDESH KUMAR	BHAGU SAH	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D04310	H/K BOY	101253006650	2215055805	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00			
57	AVINASH KUMAR,	ASHOK KUMAR	16.0	5	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D04171	WORD BOY	101983485948	2215018600	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
58	AYYUB KHAN	RIYAZUDDIN	17.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D03679	WORD BOY	101904990749	2214946834	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
59	BABLU KUMAR	ASHOK SAH	9.0	1	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6910.00			
D02412	H/K BOY	101317435108	2214424307	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	1.00	.00	0.00	873.00			
60	BAL RAM MANDAL	UDAY CHANDER MANDAL	24.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D04042	WORD BOY	101973589745	2215010770	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
61	BALEDIN	BRIJLAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
62	BALIRAM	LALMANI	21.0	3	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02674	WORD BOY	101204526601	2013224275	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
63	BALRAM SINGH	MULAYAM SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02713	WORD BOY	101317435112	2014550904	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
64	BALWANT	GANGA RAM	7.0	2	9.0	17234.00	5003.00	5003.00	.00	0.00	0.00	4355.00	5003.00	523.00	38.00	0.00	0.00	0.00	4441.00			
D02597	PANTRY BOY	100107192720	2213812807	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5003.00	.00	1.00	.00	0.00	562.00			
65	BHAIYA LAL	GANPAT	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7404.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	1.00	.00	0.00	935.00			
66	BHUPAL SINGH	JAMAN SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02560	PANTRY BOY	101126815408	2213812623	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
67	BHUPEN ROHILLA	RAJESH ROHILLA	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
68	BIPIN KUMAR	RAM KISHAN	21.0	3	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02744	WORD BOY	101422275940	2214510287	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BIRESHWAR SINGH	GULAB SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02725	WORD BOY	101204758371	2012704090	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
70	BOBBY	CHHOTE LAL	18.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00			
71	BOBBY,	VINOD KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03483	H/K BOY	101841524816	2214885593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
72	BRIJESH	MAHESH CHAND	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
73	BRIJESH KUMAR	SAUDAN SINGH	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02651	WORD BOY	100673019757	2015476112	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
74	BRIJPAL SINGH	PAN SINGH NEGI	22.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02685	WORD BOY	101204810740	2013880982	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
75	BUNTY	BISHESHWAR PRASAD	10.0	1	11.0	17234.00	6115.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5429.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	1.00	.00	0.00	686.00			
76	BUNTY	SURESH KUMAR	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
77	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	4.0	0	4.0	17234.00	2224.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1974.00			
D02705	WORD BOY	100126985545	2013904022	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	1.00	.00	0.00	250.00			
78	CHANDAN MEHTA	JAGAT NARAYAN	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02738	WORD BOY	101317435154	2214424629	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
79	CHETAN PRAKASH	LAXMAN SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
80	CHINTU	MUKESH	20.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
81	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02710	WORD BOY	101317435165	2013224298	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
82	CHRISTOPHER JAMES	JOSEPH JAMES	18.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02471	H/K BOY	101575543566	2214641178	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
83	DANVEER SINGH	INDRESH SINGH	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03482	WORD BOY	101317435177	2214424168	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
84	DAYA SHANKAR	BHOJRAJ	21.0	5	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02419	H/K BOY	101317435183	2015960739	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
85	DEEP KUMAR	RAJMAL	14.0	5	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9379.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	1.00	.00	0.00	1184.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEPAK	DHARAMVEER SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
87	DEEPAK KUMAR,,,	KHEM SINGH	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
88	DEEPAK SHARMA,	ANIL SHARMA	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D04246	PANTRY BOY	102005420732	2215039665	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
89	DEEPAK,,,	RAJESH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03536	H/K BOY	101317435407	2214913203	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
90	DEEPAK.,	RAM DAS	12.0	2	14.0	17234.00	17234.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6910.00			
D04311	H/K BOY	101463395804	2215055807	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	1.00	.00	0.00	873.00			
91	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03874	WORD BOY	101937576821	2214976909	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
92	DEVENDER PASWAN	RAMLAL PASWAN	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02492	H/K BOY	100142997921	2013852679	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
93	DEVENDER SHARMA	GIRDHARI LAL	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
94	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02746	WORD BOY	101485262787	2214564115	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
95	DEVENDRA SINGH BIST	CHET SINGH BIST	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02726	WORD BOY	101262745527	2016892003	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
96	DEVVERT CHOUHAN	MAHIPAL	22.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02589	PANTRY BOY	101126815790	2214089939	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
97	DHANI SAH	DASHI SAH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02438	H/K BOY	101317435430	2013857134	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
98	DHARMENDER	GAJ RAJ SINGH	16.0	3	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00			
99	DHARMENDRA YADAV	VIRESH KUMAR	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D04043	WORD BOY	101924833801	2215006210	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
100	DHEERAJ SHARMA	SADHA RAM	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
101	DHRUV KUMAR	SURENDRA CHANDRA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02678	WORD BOY	100143485920	2014138783	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
102	DILIP KUMAR	RAMJI CHAUDHARI	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02785	WORD BOY	101069656363	1115563513	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	DINESH	BALAM SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02751	WORD BOY	101538006130	2214602720	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
104	DINESH KUMAR	VEERPAL SINGH	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02493	H/K BOY	100143744513	1115563575	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
105	DINESH KUMAR	INDRESH KUMAR	15.0	2	17.0	17234.00	17234.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8392.00			
D02767	WORD BOY	101317435453	2013001934	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	1.00	.00	0.00	1059.00			
106	DINESH,,	NARESH RAVIDAS	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
107	DIVYA	PRABHU DAYAL	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03376	PANTRY LADY	101339911480	2214854155	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
108	FARZANA SHAIKH	BANNE ALI	25.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D04268	SUPERVISOR 1	101855213216	2215048570	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
109	GAGAN KUMAR	GAURI PRASAD SINGH	17.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D03401	WORD BOY	101818617324	2214865810	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00			
110	GANGA PASWAN	YOGENDRA PASWAN	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02411	H/K BOY	101317435469	2016039313	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
111	GANGA SINGH	RAGHURAJ SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02417	H/K BOY	101317435476	2014704151	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
112	GAURI DUTT HARADI	SHANKAR DUTT	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
113	GEETA	MEGHRAJ	19.0	3	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00			
114	GIRISH CHANDRA SINGH	BHAGAT SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02579	PANTRY BOY	101126815653	2213813359	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
115	GOPAL	SOHAN LAL	19.0	3	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
116	GOPAL RAM	MOHAN RAM	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02707	WORD BOY	100159150388	2013853382	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
117	GOPAL SINGH	BHREPATU RAM	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02623	PANTRY BOY	101265365250	2214697290	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
118	GOURAV KUMAR	RAJPAL SINGH	18.0	3	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03662	WORD BOY	101898716725	2214940834	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
119	GOURAV PANDEY	RUDRA BHAN PANDEY	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02556	PANTRY BOY	101126815364	2213812608	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	GOUTAM MAITY	NIMAI MAITY	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
121	GULSHAN	JAGDISH	20.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
122	HAKIKAT ALI	MOHD IFNAMUL HAK	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
123	HANS RAJ	BABU LAL	17.0	3	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D02403	H/K BOY	100672793611	2014919255	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00			
124	HAPPU KUMAR RAM	SHANKAR RAM	21.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02511	H/K BOY	100933154080	2214711957	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
125	HARISH	LAL KISHORE	18.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D02608	PANTRY BOY	101259608776	2214384716	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
126	HARISH SINGH	FAKIR SINGH	19.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
127	HARSH	KAILASH KUMAR	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
128	HARSH	MAHENDRA	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
129	HIMANSHU	TIKA RAM	13.0	3	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D02607	PANTRY BOY	101227998587	2214359625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00			
130	HIMANSHU KUMAR	VINOD PASWAN	20.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02444	H/K BOY	101348476547	2214447822	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
131	HIMANSHU,	RAM NARAYAN	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03461	WORD BOY	101833605132	2214879994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
132	HUSAIN ALI	SHAUKAT ALI	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02680	WORD BOY	100166411879	2014138844	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
133	INDAL YADAV	RAM RAJI RAI	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
134	ISHANT KUMAR	BIRWESH KUMAR	8.0	1	9.0	17234.00	17234.00	5003.00	.00	0.00	0.00	4355.00	5003.00	523.00	38.00	0.00	0.00	0.00	4441.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5003.00	.00	1.00	.00	0.00	562.00			
135	JAGDISH CHAND	ROSHAN LAL	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02552	PANTRY BOY	101126815291	2012788694	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
136	JAGVEER SINGH	BABU LAL	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02458	H/K BOY	100672595780	2014704158	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			



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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	JAI PRAKASH	ARJUN LAL	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02548	PANTRY BOY	101126815258	2213812570	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
138	JAI SINGH	CHOTEY LAL	1.0	0	8.0	17234.00	17234.00	4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00	3947.00			
D02663	WORD BOY	101317435532	2014914850	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	1.00	.00	0.00	500.00			
139	JAIBIR SINGH	BABU LAL	14.0	3	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9379.00			
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	1.00	.00	0.00	1184.00			
140	JARNAIL SINGH	PREM SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02736	WORD BOY	100180702378	2013001992	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
141	JASWANT KUMAR	BHARAT BHUSHAN	22.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02604	PANTRY BOY	101227998594	2214359622	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
142	JITENDER KUMAR	BHOLE SHANKAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02402	H/K BOY	101317435545	2013879983	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
143	JITENDER SHARMA	RADHE SHYAM	18.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D03964	PANTRY BOY	101581176501	2214990088	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
144	JITENDER SINGH	RAGHUBIR SARAN	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02666	WORD BOY	101204526705	2214424133	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
145	JITENDRA SINGH	SHANKAR LAL	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02730	WORD BOY	101204760445	2013879625	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
146	KAILASH KHULBE	MOHAN CHANDER	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02584	PANTRY BOY	101126815695	6913926554	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
147	KAMAL KUMAR PASWAN	RAM PRASAD	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02475	H/K BOY	100435004166	2214656494	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
148	KAMAL RATHORE	VED PRAKASH	26.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
149	KAMLAWATI DEVI	MANAGER YADAV	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02791	WORD LADY	101317435584	2013878163	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
150	KANCHAN	SURESH CHAND	17.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D03665	WORD LADY	101898716741	2214940838	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
151	KAPIL	MAHESH	19.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02437	H/K BOY	100199978884	2013909730	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
152	KAPIL DEV	CHAMAN LAL	14.0	2	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00			
153	KAPIL KUMAR	MANOHAR LAL	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02721	WORD BOY	101317435597	2016771822	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KAUSHAL KUMAR	DHARMVEER SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D04007	PANTRY BOY	101515710940	2214996913	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
155	KAUSHALYA DEVI	MAHIPAL SINGH	13.0	3	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D02533	H/K LADY	101317435606	2214424663	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00				
156	KAVITA,,,	CHINA	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03247	PANTRY LADY	101793255986	2214842418	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
157	KIRAN	SUBHASH CHAND	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02629	PANTRY LADY	101126815703	2213747352	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
158	KISHAN KUMAR	JAGDISH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02594	PANTRY BOY	101126815859	2214156593	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
159	KULDEEP CHAND	JAGDISH CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
160	KUNAL CHAUHAN,	ANT RAM	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7404.00			
D03612	WORD BOY	101317435623	2214424129	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	1.00	.00	0.00	935.00				
161	KUNAL TESAWAR	AMARPAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03657	H/K BOY	101756508834	2214938252	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
162	KUNDAN SINGH KANYAL	PURAN SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02667	WORD BOY	101317435634	2214424136	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
163	LAJJA	JAGPAL SAGAR	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D03875	WORD LADY	100748694818	2214981502	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
164	LAKHAN KUMAR	BRIJ PAL	20.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
165	LAL SINGH	PARHLAD	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02747	WORD BOY	101538006148	2214599420	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
166	LATA	SUBHASH CHAND	23.0	3	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02516	H/K LADY	101334509870	2013857925	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
167	LAVKUSH KUMAR	BACHCHU PRASAD	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
168	LOKESH	SUKHVEER	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02481	H/K BOY	101395009759	2214664919	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
169	LOKESH THAKUR	CHAMBEL SINGH	17.0	5	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D04008	PANTRY BOY	101960268788	2214999353	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00				
170	MADAN DASS	ANIL DASS	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02661	WORD BOY	100240068287	2014139734	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				



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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MANOJ	SHRI PAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02703	WORD BOY	101317435702	2013878715	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
189	MANOJ	RAMIYA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02936	H/K BOY	101317435699	2014138907	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
190	MANOJ	JAGDISH	20.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02647	WORD BOY	100241492486	2012704147	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
191	MANOJ KASHYAP	SUBHASH KASHYAP	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02476	H/K BOY	101391669776	2214656495	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
192	MANOJ KUMAR	MOHAN LAL	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02567	PANTRY BOY	101126815514	2213812806	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
193	MANOJ KUMAR	OM PAL SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02587	PANTRY BOY	101126815774	2214073782	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
194	MANOJ KUMAR	MAHAVIR SINGH	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02549	PANTRY BOY	101126815227	2012788541	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
195	MANOJ KUMAR BIRLA	PRABHU SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
196	MANOJ SAH	BECHAN SHAH	19.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02503	H/K BOY	100736061525	1114073749	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
197	MD. TAHZEEB	MD. AALAM	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
198	MEENA	KUNDAN LAL	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02793	WORD LADY	101317435718	2013880727	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
199	MEENU	RASHEED	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02790	WORD LADY	101353589014	2014298957	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
200	MILAN KUMAR SINGH	RAM PRATAP SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02783	WORD BOY	101317435725	1115563377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
201	MINTOO	BALU RAM	6.0	1	7.0	17234.00	3892.00	3892.00	.00	0.00	0.00	3387.00	3892.00	406.00	30.00	0.00	0.00	0.00	3455.00			
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3892.00	.00	1.00	.00	0.00	437.00			
202	MITHLESH KUMAR	KAILASH NATH	16.0	2	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D02397	H/K BOY	100672754191	2014919221	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00			
203	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	11.0	3	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7404.00			
D02427	H/K BOY	101262773427	2017064312	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	1.00	.00	0.00	935.00			
204	MOHD WASIM	MOHAMMAD ABBAS	15.0	3	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8885.00			
D02489	H/K BOY	101494092094	2017715276	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	1.00	.00	0.00	1122.00			

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 - 2023**



05/01/2024  
18:42:30  
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	MOHDFARUKH	MOHD.HUSSAIN	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D04170	H/K BOY	101850569538	2215018353	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
206	MONA YADAV	BHAGWAN DAS YADAV	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02803	WORD LADY	100513706641	2214424687	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
207	MONU	RAMPHAL	15.0	5	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9873.00			
D02578	PANTRY BOY	101126815648	2213822458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	1.00	.00	0.00	1246.00			
208	MONU	SHRIMOHAN	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02389	H/K BOY	100243064151	2013882628	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
209	MONU	DANSHWA	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02447	H/K BOY	101388335527	2214477260	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
210	MUKESH	AMARPAL	15.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D02517	H/K LADY	100741929586	2016178821	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
211	MUKESH KUMAR	MANGERAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02734	WORD BOY	101317435741	2013879618	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
212	MUKESH KUMAR	KARAN SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02566	PANTRY BOY	100237258532	2213812741	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
213	MUKESH KUMAR	OM PARKASH	21.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02626	PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
214	MUKESH KUMAR YADAV	MAHARAJ SINGH	19.0	3	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02595	PANTRY BOY	101126815863	2213812558	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
215	MUNIYA	VINOD	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02518	H/K LADY	101317435756	2015765593	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
216	NAND KISHOR,	LAL CHAND	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03959	H/K BOY	101947413537	2214986322	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
217	NAND RAM	BHOJ RAJ	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
218	NARAD PRASAD SAH	RAMA KANT	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02782	WORD BOY	100630211610	2213813333	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
219	NARAYAN SINGH	JEET SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
220	NARENDER	JAGGU	19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D02443	H/K BOY	100543093705	2214447829	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00			
221	NARENDER SINGH BISHT	DHAN SINGH BISHT	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
222	NARENDRA KUMAR	N L GUPTA	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
223	NARENDRA SINGH	ARJUN SINGH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02576	PANTRY BOY	101126815611	2213813116	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
224	NARESH DEVI	VIJAY KUMAR	9.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6416.00			
D02524	H/K LADY	101204526820	2013881150	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	1.00	.00	0.00	811.00				
225	NAVEEN SHARMA	GIAN CHAND SHARMA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02717	WORD BOY	100259500606	2013879635	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
226	NAVIN KUMAR	SHATRUDHAN RAY	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02470	H/K BOY	101575560156	2214639758	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
227	NEERAJ KUMAR	SATYA DEV	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02599	PANTRY BOY	101126815918	2213812810	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
228	NEERAJ SHARMA,	N.P. SHARMA	22.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D04199	WORD BOY	101994771880	2215028543	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
229	NEERAJ SINGH	BHOLA SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
230	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	20.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D03870	PANTRY BOY	101934509751	2214974404	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
231	NISHA,	RAM NIWAS	19.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03961	H/K LADY	101948559629	2214987934	0	8	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
232	NITIN	VINOD KUMAR	19.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D03179	PANTRY BOY	101764829222	2214816333	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
233	NITIN KUMAR	ASHWANI KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02619	PANTRY BOY	101126815871	2214174694	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
234	OM PARKASH	MANGE RAM	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02430	H/K BOY	100261437231	2013002305	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
235	ONKAR SINGH	PYAR SINGH	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02690	WORD BOY	101204760076	2014143491	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
236	PANKAJ KUMAR	MEHAR CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02700	WORD BOY	100672841062	2014561319	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
237	PANKAJ KUMAR	SHEESH PAL	21.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02404	H/K BOY	100742976215	2016178764	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
238	PANKAJ KUMAR GAUTAM	RAM NATH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02606	PANTRY BOY	101205168268	2214359624	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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 - 2023**



05/01/2024  
18:42:30  
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PANKAJ,, D03677	ASHWANI KUMAR	20.0	0	20.0	17234.00	17234.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9873.00			
	<b>PANTRY BOY</b>	101904990754	2214946820	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	1.00	.00	0.00	1246.00				
240	PARAM VIR D02711	RAGHU NATH SINGH	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>WORD BOY</b>	100672933246	2015476671	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
241	PARVEEN, D03658	OMPRAKASH	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>H/K BOY</b>	101540058981	2214602024	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
242	PAWAN, D03661	FATEH SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>H/K BOY</b>	101055488641	2214940833	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
243	PINKI D02528	DEVENDER	13.0	2	18.0	17234.00	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8885.00			
	<b>H/K LADY</b>	101268502746	2214424691	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	1.00	.00	0.00	1122.00				
244	PINKI D03220	RAMASHISH YADAV	19.0	3	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
	<b>H/K LADY</b>	101787627660	2214835669	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00				
245	POOJA PANDEY D03402	AJAY KUMAR	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
	<b>PANTRY LADY</b>	101817546686	2214864407	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
246	POONAM., D04309	SANTOSH KUMAR	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
	<b>H/K LADY</b>	101341077555	2215055804	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
247	PRADEEP KUMAR D02491	BADLU RAM	21.0	3	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
	<b>H/K BOY</b>	100739023042	2214704936	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00				
248	PRADEEP KUMAR D02940	NATHU RAM	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
	<b>H/K BOY</b>	100703075542	2015890433	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
249	PRADEEP KUMAR SHARMA D02689	TRILOK NATH SHARMA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>WORD BOY</b>	101204760151	2014138896	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
250	PRAKASH D02473	MAN SINGH	20.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
	<b>H/K BOY</b>	101488124378	2214648431	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
251	PRAKASH BHARTIYA D02544	KAMAL SINGH	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
	<b>SUPERVISOR 1</b>	100275489639	2213813351	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
252	PRAKASH RAWAT D02764	PRATAP SINGH	18.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>WORD BOY</b>	101630163382	2214704930	0	9	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
253	PRAMOD D03219	BUDHI RAM PRASAD	19.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
	<b>WORD BOY</b>	101778512852	2214828489	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
254	PRAMOD KUMAR D02742	BABU	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
	<b>WORD BOY</b>	101352897349	2214447843	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
255	PRAMOD KUMAR D02696	KEDAR PRASAD	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
	<b>WORD BOY</b>	100268500213	2013862755	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
256	PRASHANT	BHUPENDER	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
257	PRATAP	HAJARI LAL	22.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02658	WORD BOY	101317435815	2013878503	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
258	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02775	WORD BOY	100278617173	1115652739	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
259	PRATAP SINGH RAWAT	MUKUND SINGH	26.0	5	31.0	17234.00		17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15551.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	1.00	.00	0.00	1933.00				
260	PRAVEEN	VIJAY SINGH	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02766	WORD BOY	100279233440	2013878514	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
261	PRAVEEN,,,	HARIDAS	23.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03246	WORD BOY	101294992284	2214842054	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
262	PREETI KASHYAP	VIJAY	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03667	WORD LADY	100424744826	2214941468	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
263	PREMPAL	ANAR SINGH	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02683	WORD BOY	100852769232	6921266243	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
264	PRIYANKA	PARVEEN	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02539	H/K LADY	101665208123	2214720487	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
265	PUJA KUMARI	SANJAY RAY	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02632	PANTRY LADY	101348476568	2214447849	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
266	PUNIT KUMAR	SURENDER SINGH	20.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02386	H/K BOY	101317435827	2014919436	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
267	PUNIT TANEJA	AVINASH TANEJA	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
268	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	20.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
269	PURNIMA	LALIT	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02634	PANTRY LADY	101559991837	2214626930	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
270	PURNIMA	DEEPAK KUMAR	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
271	PUSHKAR SINGH	MOHAN SINGH	18.0	3	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02652	WORD BOY	100282882299	2013878040	0	10	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
272	PUSHPENDRA	CHANDRA PAL	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				



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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	PUSHPENDRA KUMAR, D03487	BADRI VISHAL PANTRY BOY	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
274	RAHUL D02719	MOHAN LAL WORD BOY	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
275	RAHUL D02502	LAL BABU RAI H/K BOY	14.0	3	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8392.00			
276	RAHUL KORI D03224	ASHOK KORI WORD BOY	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
277	RAHUL KUMAR D02592	ISHWAR CHAND PANTRY BOY	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
278	RAHUL KUMAR D02420	PREM CHAND H/K BOY	17.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9873.00			
279	RAHUL KUMAR D03225	RAJ KUMAR WORD BOY	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
280	RAHUL KUMAR,,,, D03818	VINOD KUMAR PANTRY BOY	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
281	RAHUL,,,,, D03873	MUKESH H/K BOY	16.0	4	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9873.00			
282	RAJ JHA D02423	ANIL JHA H/K BOY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
283	RAJ KAMAL D02646	RAJ NARAYAN SINGH WORD BOY	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
284	RAJ KUMAR D02426	SULTAN SINGH H/K BOY	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
285	RAJA D03171	SHRI MOHAN H/K BOY	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6910.00			
286	RAJA BABU D03172	ARJUN SINGH H/K BOY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
287	RAJA KUMAR, D03963	SHATRUDHAN SINGH PANTRY BOY	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
288	RAJENDER PRASAD D02645	VISHNU MAHESH SUPERVISOR	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
289	RAJENDRA PRASAD D02591	VIJAY RAM PANTRY BOY	21.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			

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 - 2023**



05/01/2024  
18:42:30  
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJESH	HUKAM SINGH PANWAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02660	WORD BOY	101317435955	2013002417	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
291	RAJESH CHOUDHARY	MUNI LAL PARIHAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02759	WORD BOY	100295502220	2013877674	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
292	RAJESH KUMAR	SURINDER SINGH	10.0	2	12.0	17234.00	6671.00	6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5922.00			
D02388	H/K BOY	100317974073	2013882327	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	1.00	.00	0.00	749.00			
293	RAJESH KUMAR	SONI RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
294	RAJESH KUMAR	KISHAN KUMAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
295	RAJESH KUMAR	RAMESH CHAND	17.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D02395	H/K BOY	100318056918	2014010696	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00			
296	RAJESH KUMAR	JAGDISH CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02575	PANTRY BOY	101126815607	2213813111	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
297	RAJESH KUMAR	RAJPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02668	WORD BOY	101317435972	2014446152	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
298	RAJESH KUMAR RAI	RAMAN RAI	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7898.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	1.00	.00	0.00	997.00			
299	RAJESH KUMAR,,	CHANDESHWAR SAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03453	WORD BOY	101831345501	2214877823	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
300	RAJESH RAM	MANGAL RAM	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02740	WORD BOY	101319688831	2214424696	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00			
301	RAJINDER	JAGDISH	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02415	H/K BOY	101204527178	2214424310	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
302	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02569	SUPERVISOR 1	100294266289	2213812813	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
303	RAJU	OM PRAKASH	25.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
304	RAJU	SUBRAMANI	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6910.00			
D02440	H/K BOY	101317436023	2013579549	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	1.00	.00	0.00	873.00			
305	RAJU SINGH	KISHAN CHAND	21.0	3	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
306	RAKESH	NANAK CHAND	21.0	3	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
307	RAKESH KUMAR	GANGA SARAN	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02400	H/K BOY	100318672193	2013224661	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
308	RAKESH KUMAR	RAM CHANDER	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02675	WORD BOY	101204526906	2013002434	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
309	RAM PARVESH SINGH	MOTI SINGH	19.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02546	PANTRY BOY	100302069959	2213812546	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
310	RAM PRAKASH	MITTHULAL	23.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02540	ASST.CHEF	101126815505	2213812740	0	4	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
311	RAM SEWAK	MAHAVEER	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02563	PANTRY BOY	101227819053	2213812719	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
312	RAM SNEHI	MAHADEV	24.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02418	H/K BOY	101317436047	2016892439	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
313	RAM SUMER SAROJ	RAM CHANDRA SAROJ	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02410	H/K BOY	101262773415	2017064294	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
314	RAMAWATAR SINGH	DEV DATT SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02664	WORD BOY	101317436052	2013865445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
315	RAMESH CHAND RANA	DIWAN CHAND	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02787	WORD BOY	100319415904	2013882560	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
316	RAMESH MISHRA	SHIV SHANKER MISHRA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02581	PANTRY BOY	100305065654	2213827345	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
317	RAMESHWAR	MAHARAJ SINGH	18.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02547	PANTRY BOY	101126815184	2213812561	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
318	RANI KHATUN	JAMEER KHAN	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02788	WORD LADY	101070575382	2214261374	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
319	RANI KUMARI	PARAS RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02792	WORD LADY	101317436068	2013883070	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
320	RANJANA DEVI	UTTAM SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03218	WORD BOY	101778512847	2214828483	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
321	RANJEET KUMAR	PREM RAI	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02681	WORD BOY	100672922980	2015364316	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
322	RANJEET SINGH	SUKH RAM	26.0	4	30.0	17234.00	16678.00	16678.00	.00	241.94	0.00	14516.00	16920.00	1742.00	127.00	0.00	0.00	0.00	15050.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16920.00	.00	1.00	.00	0.00	1870.00			
323	RANJIT	MANOHAR	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02487	H/K BOY	101317436075	2214424164	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
324	RAVI KUMAR	PARMESHWAR	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02659	WORD BOY	100041339609	2015188095	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
325	RAVI KUMAR	RADHEY SHYAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02571	PANTRY BOY	101126815551	2213813100	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
326	RAVI KUMAR	SURENDRA SINGH	20.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02387	H/K BOY	101317436099	2013882340	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
327	RAVI KUMAR	MADHO RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02729	WORD BOY	101317436081	2015476431	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
328	RAVI KUMAR,,	BALRAJ	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03457	PANTRY BOY	101768215543	2214878164	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
329	RAVI KUMAR,,	RAJ KUMAR	4.0	0	4.0	17234.00	2224.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1974.00			
D04314	WORD BOY	101460708983	2018020986	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	1.00	.00	0.00	250.00				
330	RAVINDRA KUMAR	VAIJ NATH	25.0	3	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03101	PANTRY BOY	101739800495	2214793482	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
331	REKHA	RAVI	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7404.00			
D02531	H/K LADY	101348476575	2214448061	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	1.00	.00	0.00	935.00				
332	REKHA DEVI	RAM NARAYAN SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02532	H/K LADY	101589406480	2214661458	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
333	RICKY KUMAR,	RAKESH KUMAR	16.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D03979	WORD BOY	101940091200	2214979922	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00				
334	RITIK	RAMU	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
335	RITU	BABU LAL LAHORE	22.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02805	WORD LADY	101538006202	2214599417	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
336	ROHAN KUMAR	AMARPAL	7.0	4	11.0	17234.00	6115.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5429.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	1.00	.00	0.00	686.00				
337	ROHIT KUMAR	PREM CHAND	21.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02394	H/K BOY	100320869343	2014298845	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
338	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	21.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02603	PANTRY BOY	101227998600	2214359617	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
339	ROHIT KUMAR,,	RAM BHOOL	22.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D04247	WORD BOY	100314945515	2017068156	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
340	ROSHANI	RAJ KUMAR	23.0	6	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02537	H/K LADY	101645107879	2214704889	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	RUKSANA	MD.ISLAM	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02523	H/K LADY	101317436132	2013862410	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
342	SABIR ALAM	ABDUL MAJID	18.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02408	H/K BOY	100377889235	2013865469	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00				
343	SACHIN KUMAR	SHER SINGH	22.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02732	WORD BOY	100377919691	2013882716	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
344	SACHIN KUMAR,	VINOD KUMAR	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03243	WORD BOY	101482748454	2214842041	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
345	SACHIN VAID	RAMESH VAID	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
346	SAEED AHMED	NAIM AKHTAR	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02755	WORD BOY	101250106430	6929534884	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
347	SAGAR KUMAR	JASPAL SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02593	PANTRY BOY	101126815844	2214156602	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
348	SAHIL	RAMPAL	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02463	H/K BOY	101549106557	2214615706	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
349	SAHIL.	SURENDER SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D04005	PANTRY BOY	101694149489	2214993125	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
350	SAMSON N SINGH	NIRMAL SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02687	WORD BOY	100330229944	2012704172	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00				
351	SANDEEP	SURAJ PAL	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02716	WORD BOY	101317436150	2015890479	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
352	SANDEEP	ISHWAR	22.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02459	H/K BOY	101538006239	2214599435	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00				
353	SANDEEP	VISHAN	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
354	SANDEEP	MAHENDER SHAH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02431	H/K BOY	101204758929	2013879964	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
355	SANDEEP SAROJ	BHAWANI BHIKH	19.0	5	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02727	WORD BOY	100672620581	2015188212	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00				
356	SANDESH KUMAR	SHIV PRASAD MAHTO	5.0	1	6.0	17234.00	3336.00	3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2961.00			
D02765	WORD BOY	101522040942	1115638470	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	1.00	.00	0.00	375.00				
357	SANGEETA	JAIBIR SINGH	17.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10861.00			
D02529	H/K LADY	100378986173	2013002438	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	1.00	.00	0.00	1370.00				

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
358	SANJAY	BABU LAL SHARMA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02580	PANTRY BOY	101126815669	2213827315	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
359	SANJAY KUMAR	BIRAHM JEET	22.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13328.00			
D02495	H/K BOY	101317436178	2013579469	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	1.00	.00	0.00	1682.00			
360	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
361	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	20.0	3	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02648	WORD BOY	100672983134	2015364493	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
362	SANJAY KUMAR RAY	DINANATH RAY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
363	SANJAY KUMAR..	PREM SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
364	SANJAY RAY	PARMATMA RAY	17.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02612	PANTRY BOY	101267705310	2214519236	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
365	SANJEET KUMAR,	NATWAR LAL	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03397	PANTRY BOY	101364011999	2214858810	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
366	SANJEEV,	JAGDISH PRASAD	16.0	4	20.0	17234.00	17234.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9873.00			
D03847	WORD BOY	100379319776	2013882004	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	1.00	.00	0.00	1246.00			
367	SANTAR PAL	RAJVEER VED	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
368	SANTOSH KUMAR	BARASATEE	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
369	SANTOSH KUMAR	VIR PAL SINGH	23.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02413	H/K BOY	101317436197	6914379721	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
370	SANTOSH KUMAR	RAM BAROSE	21.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02460	H/K BOY	101538006273	2214599440	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
371	SANU KUMAR	ASHOK KUMAR	19.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			
372	SANU KUMAR	VIRENDER PRASAD GUPTA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
373	SAPNA SEN GUPTA	ASIT SEN GUPTA	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02794	WORD LADY	101204759060	2016072393	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
374	SARITA,	JAI KUMAR	19.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12834.00			
D03872	H/K LADY	101317436215	2015505671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	1.00	.00	0.00	1620.00			

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 - 2023**



05/01/2024  
 18:42:30  
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
375	SARITA,,	GIRDHARI YADAV	24.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D04044	<b>SUPERVISOR 1</b>	101235939041	2017672637	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
376	SARMAN SINGH	JAGDISH SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02745	<b>WORD BOY</b>	101460377726	2214542288	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
377	SAROJ	SONPAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02944	<b>H/K LADY</b>	101668846800	2214747963	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
378	SARVESH SINGH	SHIV SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D03449	<b>PANTRY BOY</b>	101830202071	2214876353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
379	SATBEER	SIYA RAM	21.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02391	<b>H/K BOY</b>	101061066528	2214424008	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
380	SATISH KUMAR	OM PRAKASH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02776	<b>WORD BOY</b>	101317436227	2013002446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00			
381	SATYAVAN.	MAHESH	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D04206	<b>H/K BOY</b>	101697716131	2214615719	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
382	SAVITA	RAJESH KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02521	<b>H/K LADY</b>	101317436243	2013002447	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
383	SEEMA	KAMLESH KUMAR	20.0	5	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02522	<b>H/K LADY</b>	101317436262	2014139483	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00			
384	SHABINA	SIYASAT ALI	20.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02806	<b>WORD LADY</b>	101582858105	2214656498	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			
385	SHAILENDRA	ABHILAKH SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03634	<b>WORD BOY</b>	101649740606	2214928040	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
386	SHAKUNTALA	RAVI KUMAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02802	<b>WORD LADY</b>	100630217944	1115114268	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
387	SHAMA	ZAHEER AHMAD	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02515	<b>H/K LADY</b>	101317436270	2013900759	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
388	SHAMSHAD	KAFIL AHMED	18.0	3	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10367.00			
D02939	<b>H/K BOY</b>	101508774796	2214747960	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	1.00	.00	0.00	1308.00			
389	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	21.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02801	<b>WORD LADY</b>	101333736459	2013579516	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00			
390	SHARAD KUMAR	BABU RAM	19.0	3	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11846.00			
D03043	<b>H/K BOY</b>	101719042039	2214775885	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	1.00	.00	0.00	1496.00			
391	SHARDA	KULDEEP SINGH	23.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02520	<b>H/K LADY</b>	100381588387	2013878670	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00			







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 - 2023**



05/01/2024  
18:42:30  
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
426	TINKU	RAJENDER SHAH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
427	TULSA	NARESH KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02628	PANTRY LADY	101126814929	2214089951	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
428	UDAL SINGH	RAJVEER	22.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03175	PANTRY BOY	101761773424	2214812405	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
429	UMESH KUMAR	PRAKASH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02553	PANTRY BOY	101126815301	2213812587	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
430	URMILA	SHYAM LAL	19.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00	12340.00			
431	USHA	RAMESH KUMAR	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D04172	WORD LADY	101985019840	2215020702	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00	14316.00			
432	USHA DEVI	RAVINDER GOSWAMI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
433	VANDANA CHAUHAN	RISHAN CHAUHAN	21.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D03249	H/K LADY	101793255964	2214842423	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00	14316.00			
434	VARUN KUMAR	VED PRAKESH	7.0	1	8.0	17234.00	4447.00	4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00	3947.00			
D02693	WORD BOY	100411764590	2013904377	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	1.00	.00	0.00	500.00	3947.00			
435	VIJAY BAHADUR SINGH	SATAI RAM	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02662	WORD BOY	101204527052	2012735470	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
436	VIJAY KUMAR	JAY LAL	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02392	H/K BOY	100412310314	2013875181	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
437	VIJAY KUMAR	DASAI SAH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02498	H/K BOY	100679934621	1115563568	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
438	VIJAY KUMAR	JONSAR RAM	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14809.00			
D02602	PANTRY BOY	101148930656	2213812554	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	1.00	.00	0.00	1869.00	14809.00			
439	VIJAY KUMAR RAI	CHINTU RAI	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02692	WORD BOY	100412410784	2012735471	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			
440	VIJAY NAILWAL	PRAKASH CHANDRA NAILWAL	7.0	1	8.0	17234.00	4447.00	4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00	3947.00			
D04313	WORD BOY	101610687052	2215055801	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	1.00	.00	0.00	500.00	3947.00			
441	VIKAS CHAND	PYAR CHAND	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14316.00			
D02706	WORD BOY	100405987730	2013002487	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	1.00	.00	0.00	1806.00	14316.00			
442	VIKAS CHANDRA PRAJAPAT RAM LAL		25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02712	WORD BOY	101317436431	2013903926	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00	15303.00			

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 - 2023**



05/01/2024

18:42:30

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu. All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
443	VIKAS,,	PIAR CHAND	20.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D04040	WORD BOY	101973589750	2215010777	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
444	VIKRAM	MEHAR CHAND	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02398	H/K BOY	100672796280	2015476139	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
445	VIKRAM	BALBIR SINGH	18.0	5	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11355.00			
D02585	PANTRY BOY	101126815735	2214006153	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	1.00	.00	0.00	1432.00				
446	VIKRAM	LALLURAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02500	H/K BOY	100412819227	2014278314	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
447	VINAY SHARMA	SUBHASH SHARMA	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02625	PANTRY BOY	101635140274	2214701705	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
448	VINOD KUMAR	HIRA LAL	25.0	5	31.0	20903.00	20903.00	20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23102.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	1	0.0	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	1.00	.00	0.00	1801.00				
449	VINOD KUMAR	FAKIR CHAND	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02669	WORD BOY	101204759733	2013002491	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
450	VINOD KUMAR	PRAKASH CHAND	25.0	0	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02617	PANTRY BOY	101209783200	2214351515	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00				
451	VINOD KUMAR	RAM KISHAN	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12340.00			
D02390	H/K BOY	100413062308	2014466059	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	1.00	.00	0.00	1558.00				
452	VINOD KUMAR	ASHOK KUMAR	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02496	H/K BOY	100413096610	2013878074	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
453	VIPIN	LATE SHRI MADHO RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02735	WORD BOY	100413276874	2013002494	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
454	VIPIN	RAJVEER	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03221	H/K BOY	101572888700	6719191528	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
455	VIRENDER	BUDHA SINGH	19.0	3	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13822.00			
D02439	H/K BOY	100506617411	2214424716	0	6	0.0	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	1.00	.00	0.00	1744.00				
456	VIRENDER SINGH	DAULAT SINGH	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02559	PANTRY BOY	101126815393	2213812620	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
457	VISHAL,,,,	NARESH	24.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D03613	SUPERVISOR	101444129501	2214925167	0	3	0.0	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00				
458	VIVEK CHOUDHARY	VINOD KUMAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02728	WORD BOY	101317436454	2015845416	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
459	YASHPAL,	BHIM SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03398	WORD BOY	100559743857	2214858811	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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 - 2023**



05/01/2024  
 18:42:30  
 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	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu. All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
460	ZUBAIR	ZAHEER AHMED	25.0	4	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D03666	H/K BOY	101898716718	2214940840	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
<b>Total</b>			<b>10017.00</b>	<b>1,871.0</b>	<b>12731.0</b>				<b>7125294</b>	<b>0</b>	<b>3492</b>	<b>0</b>	<b>6160149</b>	<b>7083980</b>	<b>739237</b>	<b>53413</b>	<b>0</b>	<b>0</b>	<b>0</b>			
			<b>0.00</b>	<b>843.0</b>	<b>.0</b>				<b>2000</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>7130786</b>	<b>0</b>	<b>460</b>	<b>0</b>	<b>0</b>	<b>793110</b>			