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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	AAKASH KUMAR		MANORANJAN PASWAN		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02760		WORD BOY	101645107795	2214704577	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
2	AAMIR		MD ANSAR		21.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03222		H/K BOY	101787627673	2214835671	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
3	ABHISHEK		JAI VEER SINGH		18.0	5	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02448		H/K BOY	101113647405	2214477269	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
4	ADESH KUMAR		NANAK CHAND		14.0	3	19.0	16506.00		10117.00	.00	0.00	0.00	9194.00	10117.00	1103.00	76.00	0.00	0.00	0.00	8938.00			
D02699		WORD BOY	100073830535	2013878434	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10117.00	.00	.00	.00	0.00	1179.00				
5	AFTAB ALI		MOD. ABID		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02490		H/K BOY	101505084273	2214704569	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
6	AHMAD HUSSAIN		MO ANWAR		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02554		PANTRY BOY	101126815317	2213812589	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
7	AJAY		VIJAY		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02468		H/K BOY	100435684903	2214639751	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
8	AJAY KUMAR		AGYA RAM		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02655		WORD BOY	100074747641	2013877863	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
9	AJAY SINGH RAWAT		SHISHPAL SINGH RAWAT		25.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02762		WORD BOY	101474305364	1115563487	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
10	AJAY,		SUDHIR		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03042		WORD BOY	100097865023	2013880757	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
11	AJIT KUMAR SINGH		JURI SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02455		H/K BOY	101426452222	2214530296	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
12	AKASH BENIWAL		YASH PAL		20.0	5	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02457		H/K BOY	101358373871	2214530313	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
13	AKHALESH KUMAR		AVDESH KUMAR		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03460		WORD BOY	101833605121	2214879993	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
14	AKHILESH KUMAR SAROJ		CHHATRAPAL		22.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02676		WORD BOY	101262745504	2013900339	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
15	AKSHAY KUMAR		RAKESH KUMAR		20.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02485		H/K BOY	100739482766	2214697311	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
16	ALAMGEER		MOHD ANWAR		8.0	2	10.0	16506.00		5325.00	.00	0.00	0.00	4839.00	5325.00	581.00	40.00	0.00	0.00	0.00	4704.00			
D02761		WORD BOY	101592275917	2214704581	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	5325.00	.00	.00	.00	0.00	621.00				
17	ALOK KUMAR GOND		SHIV PRASAD		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03194		PANTRY BOY	101628625706	2214823975	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
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Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
18	AMAN KUMAR		KULDEEP CHAND		15.0	3	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02743		WORD BOY	100672782583	2015475836	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
19	AMAN MAURYA		DEENA NATH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02773		WORD BOY	101317435005	1115563709	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
20	AMARJEET KUMAR		KRISHNA DEO MISHRA		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02441		H/K BOY	101333149427	2214435048	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
21	AMIT KUMAR		SURESH KUMAR		21.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02691		WORD BOY	101352897396	2015366309	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
22	AMIT KUMAR		SUBHASH CHAND		13.0	2	15.0	16506.00		7987.00	.00	0.00	0.00	7258.00	7987.00	871.00	60.00	0.00	0.00	0.00	7056.00			
D02561		PANTRY BOY	101126815412	2013637776	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7987.00	.00	.00	.00	0.00	931.00				
23	ANEET CHAND		RAJMAL		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02574		PANTRY BOY	101126815598	2213813109	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
24	ANIL		BHOOP SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02610		PANTRY BOY	101413365234	2214500053	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
25	ANIL KUMAR		RAM KUMAR		24.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19319.00			
D02639		SUPERVISOR 4	100046587419	2014556664	0	3	0.0	0.00	20019.00	1100.00	0.00	0.00	.00	.00	21119.00	.00	.00	.00	0.00	1800.00				
26	ANIL KUMAR		VIDYA SAGAR		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02620		PANTRY BOY	101126815340	2213812596	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
27	ANIL KUMAR SHARMA		DATARAM		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02446		H/K BOY	101363985826	2214456701	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
28	ANIL KUMAR THAKUR		RAM SUNDAR THAKUR		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02688		WORD BOY	100084427164	2013001624	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
29	ANIL KUMAR YADAV		SATYANARAYAN YADAV		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02590		PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
30	ANITA,,,		MUKESH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03375		WORD LADY	101805450558	2214851785	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
31	ANJANA KUMARI		DALIP SINGH		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02798		WORD LADY	101317435033	2214424302	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
32	ANKIT		RAJESH KUMAR		15.0	4	22.0	16506.00		11714.00	.00	0.00	0.00	10645.00	11714.00	1277.00	88.00	0.00	0.00	0.00	10349.00			
D02479		H/K BOY	101589406479	2214661445	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11714.00	.00	.00	.00	0.00	1365.00				
33	ANKIT KUMAR		NIRANJAN		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02422		H/K BOY	101317435051	2015610521	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
34	ANKUSH YADAV		OMKAR SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02611		PANTRY BOY	101413365247	2214500056	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
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Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	ANNAPURNA		ASHOK KUMAR SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02795		WORD LADY	101317435067	2014136254	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
36	ANSHUL KUMAR		JITENDRA KUMAR		22.0	3	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02731		WORD BOY	101262762645	2016892278	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
37	ARCHANA KAJANIYA		GAUTAM KAJANIYA		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02808		WORD LADY	101645107782	2214709487	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
38	ARJUN SINGH		RAMESH CHAND		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02777		WORD BOY	100870895192	1114815647	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
39	ARJUN SINGH		SHIV SINGH		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02609		PANTRY BOY	101299525460	2213937511	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
40	ARMAN BABU		MOHAMAD ISLAM		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02672		WORD BOY	100672726900	2015476172	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
41	ARTI		LAXMAN		17.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02942		H/K LADY	101468441275	2214747962	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
42	ARUN KUMAR		ASHOK KUMAR		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02768		WORD BOY	100672585937	2014704068	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
43	ARUN KUMAR		SUNIL KUMAR		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02739		WORD BOY	101317435079	2214424617	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
44	ARUN VAID		KAMAL KISHOR VAID		18.0	3	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02653		WORD BOY	101204527551	2015476461	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
45	ASHA		MUKESH KUMAR		20.0	5	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02804		WORD LADY	101216793963	2214530304	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
46	ASHGAREE KHATUN		MOHAMMAD SAMEEM		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02519		H/K LADY	101317435080	2214424121	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
47	ASHISH KUMAR		MAHINDER SINGH		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02555		PANTRY BOY	101126815355	2213812601	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
48	ASHOK		BABU LAL		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02499		H/K BOY	101301794729	1115563559	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
49	ASHOK KUMAR CHAURASIY		RAM VRIKSH CHAURASIYA		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02763		WORD BOY	101243545071	2214372909	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
50	ASHU		RAJ KUMAR		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03174		WORD BOY	101761773430	2214812402	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
51	ATUL KANNOJIA		OM PRAKASH		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02562		PANTRY BOY	101126815420	2213812715	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	AVADESH KUMAR		BHAIYA LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02772		WORD BOY	100672616650	2015476862	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
53	BABITA DEVI		ANKIT		17.0	5	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D03223		H/K LADY	101787627687	2214835674	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
54	BABLU KUMAR		ASHOK SAH		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02412		H/K BOY	101317435108	2214424307	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
55	BALEDIN		BRIJLAL		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02494		H/K BOY	101402128624	1115455662	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
56	BALIRAM		LALMANI		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02674		WORD BOY	101204526601	2013224275	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
57	BALRAM SINGH		MULAYAM SINGH		20.0	3	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02713		WORD BOY	101317435112	2014550904	0	7	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
58	BALWANT		GANGA RAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02597		PANTRY BOY	100107192720	2213812807	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
59	BHAIYA LAL		GANPAT		7.0	1	8.0	16506.00		4260.00	.00	0.00	0.00	3871.00	4260.00	465.00	32.00	0.00	0.00	0.00	3763.00			
D02409		H/K BOY	100119091958	2013907534	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4260.00	.00	.00	.00	0.00	497.00				
60	BHAWNA,,		LALA RAM		25.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03396		PANTRY LADY	101811163091	2214858804	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
61	BHUPAL SINGH		JAMAN SINGH		12.0	3	17.0	16506.00		9052.00	.00	0.00	0.00	8226.00	9052.00	987.00	68.00	0.00	0.00	0.00	7997.00			
D02560		PANTRY BOY	101126815408	2213812623	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9052.00	.00	.00	.00	0.00	1055.00				
62	BHUPEN ROHILLA		RAJESH ROHILLA		25.0	5	31.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02641		SUPERVISOR 2	101401201682	2214490238	0	1	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
63	BIPIN KUMAR		RAM KISHAN		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02744		WORD BOY	101422275940	2214510287	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
64	BIRESHWAR SINGH		GULAB SINGH		18.0	4	22.0	16506.00		11714.00	.00	0.00	0.00	10645.00	11714.00	1277.00	88.00	0.00	0.00	0.00	10349.00			
D02725		WORD BOY	101204758371	2012704090	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11714.00	.00	.00	.00	0.00	1365.00				
65	BOBBY		CHHOTE LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02483		H/K BOY	101597412048	2214665101	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
66	BOBBY,		VINOD KUMAR		11.0	2	13.0	16506.00		6922.00	.00	0.00	0.00	6290.00	6922.00	755.00	52.00	0.00	0.00	0.00	6115.00			
D03483		H/K BOY	101841524816	2214885593	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	6922.00	.00	.00	.00	0.00	807.00				
67	BRIJESH		MAHESH CHAND		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02435		H/K BOY	100846468187	2015765499	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
68	BRIJESH KUMAR		SAUDAN SINGH		14.0	2	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02651		WORD BOY	100673019757	2015476112	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				

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PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
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admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
69	BRIJPAL SINGH		PAN SINGH NEGI		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02685		WORD BOY	101204810740	2013880982	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
70	BUNTY		SURESH KUMAR		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02677		WORD BOY	101319688820	2013001923	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
71	BUNTY		BISHESHWAR PRASAD		17.0	2	21.0	16506.00		11181.00	.00	0.00	0.00	10161.00	11181.00	1219.00	84.00	0.00	0.00	0.00	9878.00			
D02401		H/K BOY	101317435149	2013898893	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11181.00	.00	.00	.00	0.00	1303.00				
72	CHANDAN CHAUDHARY		JAGN NATH CHAUDHARY		15.0	4	22.0	16506.00		11714.00	.00	0.00	0.00	10645.00	11714.00	1277.00	88.00	0.00	0.00	0.00	10349.00			
D02705		WORD BOY	100126985545	2013904022	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11714.00	.00	.00	.00	0.00	1365.00				
73	CHANDAN MEHTA		JAGAT NARAYAN		19.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02738		WORD BOY	101317435154	2214424629	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
74	CHANDER SHEKHAR		VINOD KUMAR		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D03399		WORD BOY	100122658061	2214864410	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
75	CHETAN PRAKASH		LAXMAN SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02462		H/K BOY	101549106526	2214615700	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
76	CHINTU		MUKESH		22.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02416		H/K BOY	101204758836	2016178748	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
77	CHIRANTAN CHATTERJEE		BABLU CHATTERJEE		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02710		WORD BOY	101317435165	2013224298	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
78	CHRISTOPHER JAMES		JOSEPH JAMES		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02471		H/K BOY	101575543566	2214641178	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
79	DANVEER SINGH		INDRESH SINGH		15.0	3	18.0	16506.00		9584.00	.00	0.00	0.00	8710.00	9584.00	1045.00	72.00	0.00	0.00	0.00	8467.00			
D03482		WORD BOY	101317435177	2214424168	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9584.00	.00	.00	.00	0.00	1117.00				
80	DAYA SHANKAR		BHOJRAJ		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02419		H/K BOY	101317435183	2015960739	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
81	DEEP KUMAR		RAJMAL		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02573		PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
82	DEEPAK		DHARAMVEER SINGH		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02758		WORD BOY	100131750699	2013876230	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
83	DEEPAK KUMAR,,,		KHEM SINGH		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03456		PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
84	DEEPAK SHRIVASTAV		NANAK CHAND		12.0	2	14.0	16506.00		7454.00	.00	0.00	0.00	6774.00	7454.00	813.00	56.00	0.00	0.00	0.00	6585.00			
D02722		WORD BOY	101317435411	2015188256	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7454.00	.00	.00	.00	0.00	869.00				
85	DEEPANSHU		SATYA PAL SINGH		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02622		PANTRY BOY	101626859338	2214694557	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				

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FORM II

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PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
86	DEEPANSHU ASWAL		MUKESH ASWAL		6.0	0	6.0	16506.00		3195.00	.00	0.00	0.00	2903.00	3195.00	348.00	24.00	0.00	0.00	0.00	2823.00			
D03484		PANTRY BOY	101841992942	2214886242	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	3195.00	.00	.00	.00	0.00	372.00				
87	DEVENDER PASWAN		RAMLAL PASWAN		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02492		H/K BOY	100142997921	2013852679	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
88	DEVENDER SHARMA		GIRDHARI LAL		15.0	3	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02753		WORD BOY	100142992477	2013881331	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				
89	DEVENDRA KUMAR SAH		DULAR CHAND SHAH		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02746		WORD BOY	101485262787	2214564115	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
90	DEVENDRA SINGH BIST		CHET SINGH BIST		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02726		WORD BOY	101262745527	2016892003	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
91	DEVVERT CHOUHAN		MAHIPAL		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02589		PANTRY BOY	101126815790	2214089939	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
92	DHANI SAH		DASHI SAH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02438		H/K BOY	101317435430	2013857134	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
93	DHARMENDER		GAJ RAJ SINGH		16.0	4	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02452		H/K BOY	101317435448	2014704185	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
94	DHEERAJ SHARMA		SADHA RAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02613		PANTRY BOY	101126815902	2213812604	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
95	DHRUV KUMAR		SURENDRA CHANDRA		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02678		WORD BOY	100143485920	2014138783	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
96	DILIP KUMAR		RAMJI CHAUDHARI		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02785		WORD BOY	101069656363	1115563513	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
97	DINESH		BALAM SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02751		WORD BOY	101538006130	2214602720	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
98	DINESH KUMAR		INDRESH KUMAR		22.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02767		WORD BOY	101317435453	2013001934	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
99	DINESH KUMAR		VEERPAL SINGH		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02493		H/K BOY	100143744513	1115563575	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
100	DINESH,,		NARESH RAVIDAS		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03458		WORD BOY	101832065602	2214878575	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
101	DIVYA		PRABHU DAYAL		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03376		WORD BOY	101339911480	2214854155	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
102	GAGAN KUMAR		GAURI PRASAD SINGH		25.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03401		WORD BOY	101818617324	2214865810	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
103	GANGA PASWAN		YOGENDRA PASWAN		22.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02411		H/K BOY	101317435469	2016039313	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
104	GANGA SINGH		RAGHURAJ SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02417		H/K BOY	101317435476	2014704151	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
105	GAURAV		MUKESH SHARMA		19.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02614		PANTRY BOY	101508041410	2214585682	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
106	GAURAV SHARMA		KRISHNA KUMAR SHARMA		8.0	1	9.0	16506.00		4792.00	.00	0.00	0.00	4355.00	4792.00	523.00	36.00	0.00	0.00	0.00	4233.00			
D02596		PANTRY BOY	101126815892	2214329176	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4792.00	.00	.00	.00	0.00	559.00				
107	GEETA		MEGHRAJ		20.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02800		WORD LADY	101317435482	2013001935	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
108	GIRISH CHANDRA SINGH		BHAGAT SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02579		PANTRY BOY	101126815653	2213813359	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
109	GOPAL		SOHAN LAL		22.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02704		WORD BOY	100673072652	2015476255	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
110	GOPAL RAM		MOHAN RAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02707		WORD BOY	100159150388	2013853382	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
111	GOPAL SINGH		BHREPATU RAM		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02623		PANTRY BOY	101265365250	2214697290	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
112	GOURAV PANDEY		RUDRA BHAN PANDEY		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02556		PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
113	GOUTAM MAITY		NIMAI MAITY		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02780		WORD BOY	101317435495	2214424658	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
114	GULSHAN		JAGDISH		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02694		WORD BOY	101317435509	2013879817	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
115	HAKIKAT ALI		MOHD IFNAMUL HAK		21.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03227		H/K BOY	101787627656	2214835721	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
116	HANS RAJ		BABU LAL		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02403		H/K BOY	100672793611	2014919255	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
117	HAPPU KUMAR RAM		SHANKAR RAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02511		H/K BOY	100933154080	2214711957	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
118	HARISH		LAL KISHORE		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02608		PANTRY BOY	101259608776	2214384716	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
119	HARISH SINGH		FAKIR SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02572		PANTRY BOY	101126815567	2213813103	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

Name of Establishment SUMEET FACILITIES LIMITED
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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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
120	HARSH		KAILASH KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03192		H/K BOY	101773917784	2214823969	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
121	HARSH		MAHENDRA		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02429		H/K BOY	100165879941	2013899830	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
122	HIMANSHU		TIKA RAM		13.0	3	17.0	16506.00		9052.00	.00	0.00	0.00	8226.00	9052.00	987.00	68.00	0.00	0.00	0.00	7997.00			
D02607		PANTRY BOY	101227998587	2214359625	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9052.00	.00	.00	.00	0.00	1055.00				
123	HIMANSHU		RANBIR SINGH		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02601		PANTRY BOY	101148927647	2214302390	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
124	HIMANSHU KUMAR		VINOD PASWAN		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02444		H/K BOY	101348476547	2214447822	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
125	HIMANSHU,		RAM NARAYAN		25.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03461		WORD BOY	101833605132	2214879994	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
126	HUSAIN ALI		SHAUKAT ALI		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02680		WORD BOY	100166411879	2014138844	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
127	INDAL YADAV		RAM RAJI RAI		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02454		H/K BOY	101447568226	2214530292	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
128	ISHWAR		SEVA RAM		16.0	4	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02451		H/K BOY	101401201695	2214490225	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				
129	JAGDISH CHAND		ROSHAN LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02552		PANTRY BOY	101126815291	2012788694	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
130	JAGVEER SINGH		BABU LAL		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02458		H/K BOY	100672595780	2014704158	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
131	JAI PRAKASH		ARJUN LAL		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02548		PANTRY BOY	101126815258	2213812570	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
132	JAI SINGH		CHOTEY LAL		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02663		WORD BOY	101317435532	2014914850	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
133	JAIBIR SINGH		BABU LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02436		H/K BOY	100179622342	2013001997	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
134	JARNAIL SINGH		PREM SINGH		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02736		WORD BOY	100180702378	2013001992	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
135	JASWANT KUMAR		BHARAT BHUSHAN		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02604		PANTRY BOY	101227998594	2214359622	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
136	JITENDER KUMAR		BHOLE SHANKAR		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02402		H/K BOY	101317435545	2013879983	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
137	JITENDER SINGH		RAGHUBIR SARAN		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02666		WORD BOY	101204526705	2214424133	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
138	JITENDRA SINGH		SHANKAR LAL		20.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02730		WORD BOY	101204760445	2013879625	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
139	JYOTI		PURAN CHAND		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02635		PANTRY LADY	101654645297	2214712543	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
140	KAILASH KHULBE		MOHAN CHANDER		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02584		PANTRY BOY	101126815695	6913926554	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
141	KAMAL KUMAR PASWAN		RAM PRASAD		19.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02475		H/K BOY	100435004166	2214656494	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
142	KAMAL RATHORE		VED PRAKASH		26.0	4	31.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02643		SUPERVISOR 2	100738794502	2015386945	0	1	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
143	KAMALESH DEVI		KANCHI RAM		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02882		H/K LADY	101317435578	2013879678	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
144	KAMLAWATI DEVI		MANAGER YADAV		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02791		WORD LADY	101317435584	2013878163	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
145	KAPIL		MAHESH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02437		H/K BOY	100199978884	2013909730	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
146	KAPIL DEV		CHAMAN LAL		17.0	2	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02714		WORD BOY	100672636944	2015476505	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				
147	KAPIL KUMAR		MANOHAR LAL		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02721		WORD BOY	101317435597	2016771822	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
148	KAUSHALYA DEVI		MAHIPAL SINGH		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02533		H/K LADY	101317435606	2214424663	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
149	KAVITA,,,		CHINA		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03247		PANTRY LADY	101793255986	2214842418	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
150	KIRAN		SUBHASH CHAND		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02629		PANTRY LADY	101126815703	2213747352	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
151	KISHAN KUMAR		ASHOK MAHTO		8.0	1	9.0	16506.00		4792.00	.00	0.00	0.00	4355.00	4792.00	523.00	36.00	0.00	0.00	0.00	4233.00			
D02615		PANTRY BOY	101374190126	2214615732	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4792.00	.00	.00	.00	0.00	559.00				
152	KISHAN KUMAR		JAGDISH		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02594		PANTRY BOY	101126815859	2214156593	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
153	KULDEEP CHAND		JAGDISH CHAND		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02570		PANTRY BOY	101126815533	2213812814	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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FORM II

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PAYSHEET FOR MONTH OF JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
154	KUNDAN SINGH KANYAL		PURAN SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02667		WORD BOY	101317435634	2214424136	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
155	LAKHAN KUMAR		BRIJ PAL		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02509		H/K BOY	101549106542	2214615728	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
156	LAL SINGH		PARHLAD		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02747		WORD BOY	101538006148	2214599420	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
157	LATA		SUBHASH CHAND		21.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02516		H/K LADY	101334509870	2013857925	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
158	LAVKUSH KUMAR		BACHCHU PRASAD		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03400		WORD BOY	101172679198	6925862245	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
159	LAXMAN RAY		JUGAL RAY		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D02673		WORD BOY	101317435652	2013878063	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
160	LOKESH		SUKHVEER		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02481		H/K BOY	101395009759	2214664919	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
161	MADAN DASS		ANIL DASS		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02661		WORD BOY	100240068287	2014139734	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
162	MADAN LAL THAKUR		PREM CHAND THAKUR		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02649		WORD BOY	100240083460	2013002040	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
163	MAHENDER SINGH		AMAR SINGH		16.0	5	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02598		PANTRY BOY	100957535512	2013700748	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
164	MAIKAL		ISHWAR PAL		19.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02682		WORD BOY	101264134534	2017068151	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
165	MALA DEVI		JEEWAN		27.0	3	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03403		PANTRY LADY	101817546693	2214864414	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
166	MAMTA		NARESH KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02535		H/K LADY	101317435668	2214424004	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
167	MANISH		RAMDEV		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02748		WORD BOY	101538006169	2214599426	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
168	MANISH		RAJENDER PRASAD		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02752		WORD BOY	100241141401	2214618700	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
169	MANISH		RAM PRASAD		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02577		PANTRY BOY	101126815630	2013698566	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
170	MANISH KUMAR		SRI KUSHLENDRA KUMAR SA		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02504		H/K BOY	100737005747	2015457034	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				

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FORM II

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

PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
171	MANISH KUMAR		ASHOK PASWAN		22.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02600		PANTRY BOY	101126815925	2214290653	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
172	MANISH RANA		MAHAVIR SINGH RANA		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03217		PANTRY BOY	101126815496	2213812739	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
173	MANISH VAID		KAMAL KISHOR VAID		11.0	2	13.0	16506.00		6922.00	.00	0.00	0.00	6290.00	6922.00	755.00	52.00	0.00	0.00	0.00	6115.00			
D02718		WORD BOY	100241141377	2013881961	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	6922.00	.00	.00	.00	0.00	807.00				
174	MANJU RAI		PANKAJ RAI		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02534		H/K LADY	101401201719	2214490231	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
175	MANOJ		JAGDISH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02647		WORD BOY	100241492486	2012704147	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
176	MANOJ		RAMIYA		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02936		H/K BOY	101317435699	2014138907	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
177	MANOJ		SHRI PAL		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02703		WORD BOY	101317435702	2013878715	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
178	MANOJ KASHYAP		SUBHASH KASHYAP		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02476		H/K BOY	101391669776	2214656495	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
179	MANOJ KUMAR		OM PAL SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02587		PANTRY BOY	101126815774	2214073782	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
180	MANOJ KUMAR		MAHAVIR SINGH		19.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02549		PANTRY BOY	101126815227	2012788541	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
181	MANOJ KUMAR		MOHAN LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02567		PANTRY BOY	101126815514	2213812806	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
182	MANOJ KUMAR		BAL KISHAN		27.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02543		SUPERVISOR 1	101126815166	2213812540	0	0	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
183	MANOJ KUMAR BIRLA		PRABHU SINGH		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02450		H/K BOY	101401425231	2214490220	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
184	MANOJ SAH		BECHAN SHAH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02503		H/K BOY	100736061525	1114073749	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
185	MEENA		KUNDAN LAL		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02793		WORD LADY	101317435718	2013880727	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
186	MEENU		RASHEED		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02790		WORD LADY	101353589014	2014298957	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
187	MILAN KUMAR SINGH		RAM PRATAP SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02783		WORD BOY	101317435725	1115563377	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
188	MITHLESH KUMAR		KAILASH NATH		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02397		H/K BOY	100672754191	2014919221	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
189	MOHD IMRAN ANSARI		ABDUL SAMAD ANSARI		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02427		H/K BOY	101262773427	2017064312	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
190	MOHD JAID		MOHD ALI		18.0	5	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02644		SUPERVISOR	101448318814	2214725685	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
191	MOHD WASIM		MOHAMMAD ABBAS		17.0	4	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02489		H/K BOY	101494092094	2017715276	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
192	MONA YADAV		BHAGWAN DAS YADAV		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02803		WORD LADY	100513706641	2214424687	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
193	MONU		SHRIMOHAN		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02389		H/K BOY	100243064151	2013882628	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
194	MONU		RAMPHAL		18.0	5	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02578		PANTRY BOY	101126815648	2213822458	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
195	MONU		DANSHWA		20.0	5	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02447		H/K BOY	101388335527	2214477260	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
196	MUKESH		VIVEK RAI		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02477		H/K BOY	101455961655	2214656497	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
197	MUKESH		AMARPAL		15.0	4	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02517		H/K LADY	100741929586	2016178821	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				
198	MUKESH KUMAR		KARAN SINGH		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02566		PANTRY BOY	100237258532	2213812741	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
199	MUKESH KUMAR		MANGERAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02734		WORD BOY	101317435741	2013879618	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
200	MUKESH KUMAR		OM PARKASH		22.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02626		PANTRY BOY	101126815431	2213812718	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
201	MUKESH KUMAR YADAV		MAHARAJ SINGH		11.0	1	14.0	16506.00		7454.00	.00	0.00	0.00	6774.00	7454.00	813.00	56.00	0.00	0.00	0.00	6585.00			
D02595		PANTRY BOY	101126815863	2213812558	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7454.00	.00	.00	.00	0.00	869.00				
202	MUNIYA		VINOD		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02518		H/K LADY	101317435756	2015765593	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
203	NAND RAM		BHOJ RAJ		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02453		H/K BOY	101317435760	2013898826	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
204	NARAD PRASAD SAH		RAMA KANT		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02782		WORD BOY	100630211610	2213813333	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
205	NARAYAN SINGH		JEET SINGH		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02558		PANTRY BOY	101126815386	2213812616	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
206	NARENDER		JAGGU		17.0	3	21.0	16506.00		11181.00	.00	0.00	0.00	10161.00	11181.00	1219.00	84.00	0.00	0.00	0.00	9878.00			
D02443		H/K BOY	100543093705	2214447829	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11181.00	.00	.00	.00	0.00	1303.00				
207	NARENDER SINGH BISHT		DHAN SINGH BISHT		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02564		PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
208	NARENDRA KUMAR		N L GUPTA		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02551		PANTRY BOY	101126815289	2012788554	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
209	NARENDRA SINGH		ARJUN SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02576		PANTRY BOY	101126815611	2213813116	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
210	NAVEEN SHARMA		GIAN CHAND SHARMA		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02717		WORD BOY	100259500606	2013879635	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
211	NAVIN KUMAR		SHATRUDHAN RAY		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02470		H/K BOY	101575560156	2214639758	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
212	NEERAJ KUMAR		SATYA DEV		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02599		PANTRY BOY	101126815918	2213812810	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
213	NEERAJ SINGH		BHOLA SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02633		PANTRY LADY	101559992155	2214623940	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
214	NITIN		VINOD KUMAR		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03179		PANTRY BOY	101764829222	2214816333	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
215	NITIN KUMAR		ASHWANI KUMAR		17.0	5	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02619		PANTRY BOY	101126815871	2214174694	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
216	OM PARKASH		MANGE RAM		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02430		H/K BOY	100261437231	2013002305	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
217	ONKAR SINGH		PYAR SINGH		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02690		WORD BOY	101204760076	2014143491	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
218	PANKAJ KUMAR		SHEESH PAL		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02404		H/K BOY	100742976215	2016178764	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
219	PANKAJ KUMAR		MEHAR CHAND		15.0	3	21.0	16506.00		11181.00	.00	0.00	0.00	10161.00	11181.00	1219.00	84.00	0.00	0.00	0.00	9878.00			
D02700		WORD BOY	100672841062	2014561319	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	11181.00	.00	.00	.00	0.00	1303.00				
220	PANKAJ KUMAR GAUTAM		RAM NATH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02606		PANTRY BOY	101205168268	2214359624	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
221	PARAM VIR		RAGHU NATH SINGH		19.0	3	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02711		WORD BOY	100672933246	2015476671	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
222	PINKI		RAMASHISH YADAV		19.0	4	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D03220		H/K LADY	101787627660	2214835669	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
223	PINKI		DEVENDER		17.0	4	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02528		H/K LADY	101268502746	2214424691	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
224	POOJA PANDEY		AJAY KUMAR		25.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03402		PANTRY LADY	101817546686	2214864407	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
225	PRADEEP KUMAR		BADLU RAM		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D02491		H/K BOY	100739023042	2214704936	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
226	PRADEEP KUMAR		NATHU RAM		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02940		H/K BOY	100703075542	2015890433	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
227	PRADEEP KUMAR SHARMA		TRILOK NATH SHARMA		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02689		WORD BOY	101204760151	2014138896	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
228	PRAKASH		MAN SINGH		5.0	1	6.0	16506.00		3195.00	.00	0.00	0.00	2903.00	3195.00	348.00	24.00	0.00	0.00	0.00	2823.00			
D02473		H/K BOY	101488124378	2214648431	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	3195.00	.00	.00	.00	0.00	372.00				
229	PRAKASH BHARTIYA		KAMAL SINGH		26.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02544		SUPERVISOR 1	100275489639	2213813351	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
230	PRAKASH RAWAT		PRATAP SINGH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02764		WORD BOY	101630163382	2214704930	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
231	PRAMOD		BUDHI RAM PRASAD		17.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D03219		WORD BOY	101778512852	2214828489	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
232	PRAMOD KUMAR		BABU		21.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02742		WORD BOY	101352897349	2214447843	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
233	PRAMOD KUMAR		KEDAR PRASAD		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02696		WORD BOY	100268500213	2013862755	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
234	PRASHANT		BHUPENDER		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02995		PANTRY BOY	101364937746	2214762405	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
235	PRATAP		HAJARI LAL		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02658		WORD BOY	101317435815	2013878503	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
236	PRATAP SINGH BISHT		RAJENDER SINGH BISHT		15.0	3	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02775		WORD BOY	100278617173	1115652739	0	7	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
237	PRATAP SINGH RAWAT		MUKUND SINGH		18.0	4	27.0	16506.00		14376.00	.00	217.74	0.00	13065.00	14594.00	1568.00	110.00	0.00	0.00	0.00	12916.00			
D02636		S.PANTRY BOY	101126815215	2213812560	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14594.00	.00	.00	.00	0.00	1678.00				
238	PRAVEEN		VIJAY SINGH		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02766		WORD BOY	100279233440	2013878514	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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

PAYSHEET FOR MONTH OF JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
239	PRAVEEN,,,		HARIDAS		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03246		WORD BOY	101294992284	2214842054	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
240	PREMPAL		ANAR SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02683		WORD BOY	100852769232	6921266243	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
241	PRIYANKA		PARVEEN		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02539		H/K LADY	101665208123	2214720487	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
242	PUJA KUMARI		SANJAY RAY		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02632		PANTRY LADY	101348476568	2214447849	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
243	PUNIT KUMAR		SURENDER SINGH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02386		H/K BOY	101317435827	2014919436	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
244	PURAN CHAND NAAGAR		MAM CHAND NAAGAR		11.0	3	14.0	16506.00		7454.00	.00	0.00	0.00	6774.00	7454.00	813.00	56.00	0.00	0.00	0.00	6585.00			
D02709		WORD BOY	101317435836	2013853286	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7454.00	.00	.00	.00	0.00	869.00				
245	PURAN SINGH		UMMED SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02582		PANTRY BOY	101126815676	2213833228	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
246	PURNIMA		LALIT		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02634		PANTRY LADY	101559991837	2214626930	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
247	PURNIMA		DEEPAK KUMAR		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02797		WORD LADY	101317435843	2013853134	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
248	PUSHKAR SINGH		MOHAN SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02652		WORD BOY	100282882299	2013878040	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
249	PUSHPENDRA		CHANDRA PAL		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02432		H/K BOY	101317435858	2014138759	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
250	PUSHPENDRA KUMAR,		BADRI VISHAL		5.0	0	5.0	16506.00		2662.00	.00	0.00	0.00	2419.00	2662.00	290.00	20.00	0.00	0.00	0.00	2352.00			
D03487		PANTRY BOY	101843664598	2214888635	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	2662.00	.00	.00	.00	0.00	310.00				
251	RAHUL		MOHAN LAL		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02719		WORD BOY	100317270137	2012735420	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
252	RAHUL		LAL BABU RAI		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02502		H/K BOY	101317435862	2214424322	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
253	RAHUL KORI		ASHOK KORI		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03224		WORD BOY	101316093437	2214835678	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
254	RAHUL KUMAR		PREM CHAND		15.0	2	19.0	16506.00		10117.00	.00	0.00	0.00	9194.00	10117.00	1103.00	76.00	0.00	0.00	0.00	8938.00			
D02420		H/K BOY	101317435889	2014139198	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10117.00	.00	.00	.00	0.00	1179.00				
255	RAHUL KUMAR		ISHWAR CHAND		21.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02592		PANTRY BOY	101126815837	2214156600	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				

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Muster Roll Wage Register
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PAYSHEET FOR MONTH OF JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
256	RAHUL KUMAR		RAJ KUMAR		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03225		WORD BOY	101763399291	2214835684	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
257	RAHUL KUMAR JHA		RAVINDRA JHA		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02510		H/K BOY	101541284530	1115643286	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
258	RAJ JHA		ANIL JHA		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02423		H/K BOY	101317435929	2015363490	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
259	RAJ KAMAL		RAJ NARAYAN SINGH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02646		WORD BOY	101126814371	2213813122	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
260	RAJ KUMAR		SULTAN SINGH		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02426		H/K BOY	101317436006	2014138883	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
261	RAJA		SHRI MOHAN		8.0	1	9.0	16506.00		4792.00	.00	0.00	0.00	4355.00	4792.00	523.00	36.00	0.00	0.00	0.00	4233.00			
D03171		H/K BOY	100680384318	2214807623	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4792.00	.00	.00	.00	0.00	559.00				
262	RAJA BABU		ARJUN SINGH		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03172		H/K BOY	101491160593	2214811960	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
263	RAJEEV KUMAR		RAJPAL SINGH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02720		WORD BOY	101317435940	2013878028	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
264	RAJENDER PRASAD		VISHNU MAHESH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02645		SUPERVISOR	100624995393	2015342994	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
265	RAJESH		HUKAM SINGH PANWAR		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02660		WORD BOY	101317435955	2013002417	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
266	RAJESH CHOUDHARY		MUNI LAL PARIHAR		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02759		WORD BOY	100295502220	2013877674	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
267	RAJESH KUMAR		JAGDISH CHAND		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02575		PANTRY BOY	101126815607	2213813111	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
268	RAJESH KUMAR		RAMESH CHAND		17.0	4	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02395		H/K BOY	100318056918	2014010696	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
269	RAJESH KUMAR		SONI RAM		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02407		H/K BOY	101317435986	2013878616	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
270	RAJESH KUMAR		RAJPAL SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02668		WORD BOY	101317435972	2014446152	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
271	RAJESH KUMAR		KISHAN KUMAR		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02724		WORD BOY	100318073083	2013882321	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
272	RAJESH KUMAR		SURINDER SINGH		17.0	5	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02388		H/K BOY	100317974073	2013882327	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
273	RAJESH KUMAR RAI		RAMAN RAI		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02512		H/K BOY	101317435993	2014138471	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
274	RAJESH KUMAR,,		CHANDESHWAR SAM		26.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03453		WORD BOY	101831345501	2214877823	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
275	RAJESH RAM		MANGAL RAM		20.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02740		WORD BOY	101319688831	2214424696	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
276	RAJINDER		JAGDISH		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02415		H/K BOY	101204527178	2214424310	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
277	RAJINDER KUMAR GULATI		OM PRAKASH GULATI		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02569		PANTRY BOY	100294266289	2213812813	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
278	RAJU		OM PRAKASH		25.0	4	31.0	18187.00		18187.00	.00	0.00	0.00	15000.00	18187.00	1800.00	137.00	0.00	0.00	0.00	16250.00			
D02640		SUPERVISOR 2	100298490883	2013002419	0	2	0.0	0.00	18187.00	0.00	0.00	0.00	.00	.00	18187.00	.00	.00	.00	0.00	1937.00				
279	RAJU		SUBRAMANI		18.0	4	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02440		H/K BOY	101317436023	2013579549	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
280	RAJU SINGH		KISHAN CHAND		21.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02425		H/K BOY	101317436034	2013880723	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
281	RAKESH		NANAK CHAND		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02424		H/K BOY	100318600168	2013002420	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
282	RAKESH KUMAR		GANGA SARAN		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02400		H/K BOY	100318672193	2013224661	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
283	RAKESH KUMAR		RAM CHANDER		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02675		WORD BOY	101204526906	2013002434	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
284	RAKHI CHORISIYA		SHWETAMBER MODI		20.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02514		H/K LADY	100318770896	2013875304	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
285	RAM PARVESH SINGH		MOTI SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02546		PANTRY BOY	100302069959	2213812546	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
286	RAM PRAKASH		MITTHULAL		25.0	4	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02540		ASST.CHEF	101126815505	2213812740	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
287	RAM SEWAK		MAHAVEER		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02563		PANTRY BOY	101227819053	2213812719	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
288	RAM SNEHI		MAHADEV		8.0	1	9.0	16506.00		4792.00	.00	0.00	0.00	4355.00	4792.00	523.00	36.00	0.00	0.00	0.00	4233.00			
D02418		H/K BOY	101317436047	2016892439	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	4792.00	.00	.00	.00	0.00	559.00				
289	RAM SUMER SAROJ		RAM CHANDRA SAROJ		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02410		H/K BOY	101262773415	2017064294	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
290	RAMAWATAR SINGH		DEV DATT SINGH		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02664		WORD BOY	101317436052	2013865445	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
291	RAMESH CHAND RANA		DIWAN CHAND		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02787		WORD BOY	100319415904	2013882560	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
292	RAMESH MISHRA		SHIV SHANKER MISHRA		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02581		PANTRY BOY	100305065654	2213827345	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
293	RAMESHWAR		MAHARAJ SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02547		PANTRY BOY	101126815184	2213812561	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
294	RANI KHATUN		JAMEER KHAN		23.0	3	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02788		WORD LADY	101070575382	2214261374	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
295	RANI KUMARI		PARAS RAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02792		WORD LADY	101317436068	2013883070	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
296	RANJANA DEVI		UTTAM SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03218		WORD BOY	101778512847	2214828483	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
297	RANJEET KUMAR		PREM RAI		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02681		WORD BOY	100672922980	2015364316	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
298	RANJEET SINGH		SUKH RAM		24.0	4	31.0	16506.00		16506.00	.00	250.00	0.00	15000.00	16756.00	1800.00	126.00	0.00	0.00	0.00	14830.00			
D02637		S.PANTRY BOY	101126815236	2213812567	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16756.00	.00	.00	.00	0.00	1926.00				
299	RANJIT		MANOHAR		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02487		H/K BOY	101317436075	2214424164	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
300	RAVI KUMAR		AMAR PAL SINGH		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02586		PANTRY BOY	101126815757	2214073783	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
301	RAVI KUMAR		MADHO RAM		17.0	3	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02729		WORD BOY	101317436081	2015476431	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
302	RAVI KUMAR		PARMESHWAR		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02659		WORD BOY	100041339609	2015188095	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
303	RAVI KUMAR		RADHEY SHYAM		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02571		PANTRY BOY	101126815551	2213813100	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
304	RAVI KUMAR		SURENDRA SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02387		H/K BOY	101317436099	2013882340	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
305	RAVI KUMAR,,		BALRAJ		22.0	4	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D03457		PANTRY BOY	101768215543	2214878164	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
306	RAVINDAR THAKUR		RAMSUNDRA THAKUR		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02708		WORD BOY	101317436109	2214424321	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
307	RAVINDER YADAV		RAMVILAS		25.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03455		PANTRY BOY	101438964346	2214877868	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
308	RAVINDRA KUMAR		VAIJ NATH		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03101		PANTRY BOY	101739800495	2214793482	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
309	RAVINDRA KUMAR,,,		DASHRATH SINGH		20.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D03448		SUPERVISOR	101698788489	1115949128	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
310	REKHA		RAVI		16.0	3	19.0	16506.00		10117.00	.00	0.00	0.00	9194.00	10117.00	1103.00	76.00	0.00	0.00	0.00	8938.00			
D02531		H/K LADY	101348476575	2214448061	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10117.00	.00	.00	.00	0.00	1179.00				
311	REKHA DEVI		RAM NARAYAN SINGH		18.0	3	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02532		H/K LADY	101589406480	2214661458	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
312	RISHABH SHARMA		UMA SHANKAR SHARMA		24.0	5	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D02769		ORTHO - ATTENDANT	101126815034	2214089945	0	2	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
313	RITIK		RAMU		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03452		WORD BOY	101565764858	2214877819	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
314	RITU		BABU LAL LAHORE		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02805		WORD LADY	101538006202	2214599417	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
315	ROHAN KUMAR		AMARPAL		3.0	0	3.0	16506.00		1597.00	.00	0.00	0.00	1452.00	1597.00	174.00	12.00	0.00	0.00	0.00	1411.00			
D03485		PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	1597.00	.00	.00	.00	0.00	186.00				
316	ROHIT KUMAR		RAM BHOOL		20.0	5	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02686		WORD BOY	100314945515	2017068156	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
317	ROHIT KUMAR		PREM CHAND		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02394		H/K BOY	100320869343	2014298845	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
318	ROHIT KUMAR RAJPUT		MURARI LAL RAJPUT		19.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02786		WORD BOY	101645210284	2214706355	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
319	ROHIT KUMAR TIWARI		DILIP KUMAR TIWARI		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02603		PANTRY BOY	101227998600	2214359617	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
320	ROSHANI		RAJ KUMAR		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02537		H/K LADY	101645107879	2214704889	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
321	RUKSANA		MD.ISLAM		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02523		H/K LADY	101317436132	2013862410	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
322	SABIR ALAM		ABDUL MAJID		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02408		H/K BOY	100377889235	2013865469	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
323	SACHIDANAND		BABU SINGH		13.0	2	15.0	16506.00		7987.00	.00	0.00	0.00	7258.00	7987.00	871.00	60.00	0.00	0.00	0.00	7056.00			
D03100		WORD BOY	101192509450	2214792685	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7987.00	.00	.00	.00	0.00	931.00				

Name of Establishment SUMEET FACILITIES LIMITED
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FORM II

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

PAYSHEET FOR MONTH OF JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
324	SACHIN KUMAR		SHER SINGH		21.0	5	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02732		WORD BOY	100377919691	2013882716	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
325	SACHIN KUMAR,		VINOD KUMAR		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03243		WORD BOY	101482748454	2214842041	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
326	SACHIN SAROJ		BHAWANI BHIKH		10.0	1	11.0	16506.00		5857.00	.00	0.00	0.00	5323.00	5857.00	639.00	44.00	0.00	0.00	0.00	5174.00			
D03173		PANTRY BOY	101761711824	2214812396	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	5857.00	.00	.00	.00	0.00	683.00				
327	SACHIN VAID		RAMESH VAID		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D02428		H/K BOY	101317436145	2214424702	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
328	SAEED AHMED		NAIM AKHTAR		18.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02755		WORD BOY	101250106430	6929534884	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
329	SAGAR KUMAR		JASPAL SINGH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02593		PANTRY BOY	101126815844	2214156602	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
330	SAGAR,		RAMESH KUMAR		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D03454		WORD BOY	101831405433	2214877863	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
331	SAHIL		RAMPAL		18.0	3	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02463		H/K BOY	101549106557	2214615706	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
332	SAMIR KUMAR		LAL BABU YADAV		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02474		H/K BOY	101348476581	2214448067	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
333	SAMSON N SINGH		NIRMAL SINGH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02687		WORD BOY	100330229944	2012704172	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
334	SANDEEP		MAHENDER SHAH		26.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02431		H/K BOY	101204758929	2013879964	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
335	SANDEEP		SURAJ PAL		17.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02716		WORD BOY	101317436150	2015890479	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
336	SANDEEP		ISHWAR		19.0	4	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02459		H/K BOY	101538006239	2214599435	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
337	SANDEEP		VISHAN		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02399		H/K BOY	100378691999	2013878379	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
338	SANDEEP SAROJ		BHAWANI BHIKH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02727		WORD BOY	100672620581	2015188212	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
339	SANDESH KUMAR		SHIV PRASAD MAHTO		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02765		WORD BOY	101522040942	1115638470	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
340	SANGEETA		JAIBIR SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02529		H/K LADY	100378986173	2013002438	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
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admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
341	SANJAY		BABU LAL SHARMA		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02580		PANTRY BOY	101126815669	2213827315	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
342	SANJAY KUMAR		BIRAHM JEET		17.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02495		H/K BOY	101317436178	2013579469	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
343	SANJAY KUMAR BHAGAT		MUNSHI BHAGAT		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02565		PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
344	SANJAY KUMAR MISHRA		RAM YAGYA MISHRA		12.0	2	14.0	16506.00		7454.00	.00	0.00	0.00	6774.00	7454.00	813.00	56.00	0.00	0.00	0.00	6585.00			
D02648		WORD BOY	100672983134	2015364493	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7454.00	.00	.00	.00	0.00	869.00				
345	SANJAY KUMAR RAY		DINANATH RAY		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02671		WORD BOY	100379065970	2014139171	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
346	SANJAY RAY		PARMATMA RAY		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02612		PANTRY BOY	101267705310	2214519236	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
347	SANJEET KUMAR,		NATWAR LAL		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03397		WORD BOY	101364011999	2214858810	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
348	SANTAR PAL		RAJVEER VED		24.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02501		H/K BOY	101317436184	2214424327	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
349	SANTOSH KUMAR		VIR PAL SINGH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02413		H/K BOY	101317436197	6914379721	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
350	SANTOSH KUMAR		BARASATEE		16.0	3	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D02550		PANTRY BOY	101126815270	2213812576	0	8	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
351	SANTOSH KUMAR		RAM BAROSE		19.0	5	26.0	16506.00		13844.00	.00	0.00	0.00	12581.00	13844.00	1510.00	104.00	0.00	0.00	0.00	12230.00			
D02460		H/K BOY	101538006273	2214599440	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13844.00	.00	.00	.00	0.00	1614.00				
352	SANU KUMAR		VIRENDER PRASAD GUPTA		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02679		WORD BOY	100672629031	2014552301	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
353	SANU KUMAR		ASHOK KUMAR		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02715		WORD BOY	100856432642	2015765791	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
354	SAPNA SEN GUPTA		ASIT SEN GUPTA		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02794		WORD LADY	101204759060	2016072393	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
355	SARMAN SINGH		JAGDISH SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02745		WORD BOY	101460377726	2214542288	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
356	SAROJ		SONPAL		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02944		H/K LADY	101668846800	2214747963	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
357	SARVESH SINGH		SHIV SINGH		25.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03449		PANTRY BOY	101830202071	2214876353	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
358	SATBEER		SIYA RAM		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02391		H/K BOY	101061066528	2214424008	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
359	SATISH KUMAR		OM PRAKASH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02776		WORD BOY	101317436227	2013002446	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
360	SAVITA		RAJESH KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02521		H/K LADY	101317436243	2013002447	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
361	SEEMA		KAMLESH KUMAR		22.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02522		H/K LADY	101317436262	2014139483	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
362	SHABINA		SIYASAT ALI		21.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02806		WORD LADY	101582858105	2214656498	0	5	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
363	SHAKUNTALA		RAVI KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02802		WORD LADY	100630217944	1115114268	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
364	SHAMA		ZAHEER AHMAD		21.0	4	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02515		H/K LADY	101317436270	2013900759	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
365	SHAMSHAD		KAFIL AHMED		23.0	3	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02939		H/K BOY	101508774796	2214747960	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
366	SHANTA DEVI KUKRETI		LAKHI RAM KUKRETI		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02801		WORD LADY	101333736459	2013579516	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
367	SHARAD KUMAR		BABU RAM		21.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03043		H/K BOY	101719042039	2214775885	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
368	SHARDA		KULDEEP SINGH		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02520		H/K LADY	100381588387	2013878670	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
369	SHIV KUMAR		NAND RAM		12.0	2	14.0	16506.00		7454.00	.00	0.00	0.00	6774.00	7454.00	813.00	56.00	0.00	0.00	0.00	6585.00			
D02461		H/K BOY	101215283154	2214603329	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	7454.00	.00	.00	.00	0.00	869.00				
370	SHIVAM		RAM SEWAK		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03245		WORD BOY	101271535268	2214842052	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
371	SHIVAM DHAKOLIYA		BIRMA DHAKOLIYA		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02497		H/K BOY	101113591206	2214704574	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
372	SHIVAM YADAV		SULTAN SINGH		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02750		WORD BOY	101518183451	2214602026	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
373	SHRI BAI AHARWAL		RAMESH KUMAR AHARWAL		14.0	3	19.0	16506.00		10117.00	.00	0.00	0.00	9194.00	10117.00	1103.00	76.00	0.00	0.00	0.00	8938.00			
D02513		H/K LADY	100382354308	2014135747	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10117.00	.00	.00	.00	0.00	1179.00				
374	SHRI NIVAS		PREM CHANDRA		7.0	2	12.0	16506.00		6389.00	.00	0.00	0.00	5806.00	6389.00	697.00	48.00	0.00	0.00	0.00	5644.00			
D02754		WORD BOY	100891638981	2016023064	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	6389.00	.00	.00	.00	0.00	745.00				

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 JUL - 2022

SUMEET GROUP
Making it Possible

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
375	SHRIKANT		RAMGYA		14.0	2	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D02737		WORD BOY	101204527006	2013861828	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
376	SHUSHILA		ANANT RAM		23.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02530		H/K LADY	100386596656	2014135548	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
377	SHYAM PASWAN		JAYLAL PASWAN		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02396		H/K BOY	101317436291	2014139634	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
378	SIDDHARTH		DINESH KUMAR		14.0	4	18.0	16506.00		9584.00	.00	0.00	0.00	8710.00	9584.00	1045.00	72.00	0.00	0.00	0.00	8467.00			
D02508		H/K BOY	101348476599	2214448068	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9584.00	.00	.00	.00	0.00	1117.00				
379	SIKANDER		DHARAMVEER		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02756		WORD BOY	101204527023	2013879905	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
380	SILBHDRA KUMAR		OMRANJAN KUMAR		20.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D03374		WORD BOY	101667877177	2214851778	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
381	SOHAN LAL		BHOMA RAM		13.0	3	16.0	16506.00		8519.00	.00	0.00	0.00	7742.00	8519.00	929.00	64.00	0.00	0.00	0.00	7526.00			
D02588		PANTRY BOY	101126815788	2214089949	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	8519.00	.00	.00	.00	0.00	993.00				
382	SONU		SUNIL KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02741		WORD BOY	101348476608	2214448070	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
383	SONU KUMAR		MAYA BAITHA		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03177		WORD BOY	101316093535	2214812410	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
384	SOURAV		RAJINDER SINGH		21.0	4	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D03450		WORD BOY	101831345490	2214877811	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
385	SUBHASH		SURESH CHAND		21.0	5	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02656		WORD BOY	100384744980	2013878433	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
386	SUBHASH CHAND		AKALU PRASAD		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02393		H/K BOY	100384651754	2012735465	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
387	SUDH RAM		RAM DHANI		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02557		PANTRY BOY	101126815372	2213812611	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
388	SUKHBEER		SUNDER LAL		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02480		H/K BOY	100474373801	1114390995	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
389	SUMIT KUMAR		BIRENDRA PRASAD GUPTA		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02670		WORD BOY	100385503409	2013876738	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
390	SUNDER		PREM CHAND		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02445		H/K BOY	100474051943	1113743835	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
391	SUNIL		SHAMSHER SINGH		16.0	2	18.0	16506.00		9584.00	.00	0.00	0.00	8710.00	9584.00	1045.00	72.00	0.00	0.00	0.00	8467.00			
D02698		WORD BOY	100856658046	2015765775	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9584.00	.00	.00	.00	0.00	1117.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
392	SUNIL		OM PRAKASH		23.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02702		WORD BOY	101317436329	2015188486	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
393	SUNIL		INDER SINGH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02784		WORD BOY	101317436338	2015188276	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
394	SUNIL KUMAR YADAV		NAND KUMAR YADAV		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03226		H/K BOY	101415187382	2214835686	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
395	SUNIL SHUKLA		RAMESHWAR		22.0	3	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D03481		PANTRY BOY	101835774754	2214881676	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
396	SUNITA		ATTAR SINGH		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02526		H/K LADY	101204527068	2014010703	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
397	SUNITA DEVI		, ROHINI, DELHI-		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02631		PANTRY LADY	101169027120	2214317382	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
398	SUNNY,,		SUNDER SINGH		5.0	0	5.0	16506.00		2662.00	.00	0.00	0.00	2419.00	2662.00	290.00	20.00	0.00	0.00	0.00	2352.00			
D03486		PANTRY BOY	101843667619	2214888632	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	2662.00	.00	.00	.00	0.00	310.00				
399	SURAJ		SURESH		17.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02488		H/K BOY	101645107880	2214704568	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
400	SURAJ DAS		SANTOSH DAS		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02757		WORD BOY	101502387028	2214704572	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
401	SURENDRA MANJHI		VISHWANATH MANJHI		27.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03451		WORD BOY	101563361979	2214877816	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
402	SURESH KUMAR		MANGRU RAM		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02464		H/K BOY	101549106574	2214615741	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
403	SURESH KUMAR		KAMAL KISHOR		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02433		H/K BOY	101142445859	2016634776	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
404	SUSHILA DEVI		KISHOR KUMAR		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02796		WORD LADY	101317436364	2013875377	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
405	TARUN VAID		KAMAL KISHOR VAID		20.0	5	28.0	16506.00		14909.00	.00	0.00	0.00	13548.00	14909.00	1626.00	112.00	0.00	0.00	0.00	13171.00			
D02545		PANTRY BOY	101126815178	2213812542	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14909.00	.00	.00	.00	0.00	1738.00				
406	TEETU SINGH		JAGDEESH SINGH		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03193		H/K BOY	101773917766	2214823971	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
407	TINKU		RAJENDER SHAH		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02405		H/K BOY	101317436386	2014138911	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
408	TINKU KUMAR		RAJESH KUMAR		24.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02482		H/K BOY	101589406498	2214664920	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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FORM II

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

PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
409	TULSA		NARESH KUMAR		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02628		PANTRY LADY	101126814929	2214089951	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
410	TUSHAR		RANJEET KHERALIYA		23.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03459		WORD BOY	101832066018	2214878579	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
411	UDAL SINGH		RAJVEER		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03175		PANTRY BOY	101761773424	2214812405	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
412	UMESH KUMAR		PRAKASH		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02553		PANTRY BOY	101126815301	2213812587	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
413	URMILA		SHYAM LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02630		PANTRY LADY	101126815719	2213949490	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
414	USHA DEVI		RAVINDER GOSWAMI		19.0	4	25.0	16506.00		13311.00	.00	0.00	0.00	12097.00	13311.00	1452.00	100.00	0.00	0.00	0.00	11759.00			
D02538		H/K LADY	101317436393	2214424305	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	13311.00	.00	.00	.00	0.00	1552.00				
415	VANDANA CHAUHAN		RISHAN CHAUHAN		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D03249		H/K LADY	101793255964	2214842423	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
416	VARUN KUMAR		VED PRAKESH		18.0	3	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02693		WORD BOY	100411764590	2013904377	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
417	VEENA VARMA		MOHAN LAL VARMA		21.0	4	27.0	16506.00		14376.00	.00	0.00	0.00	13065.00	14376.00	1568.00	108.00	0.00	0.00	0.00	12700.00			
D03250		PANTRY LADY	101794830093	2214844048	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	14376.00	.00	.00	.00	0.00	1676.00				
418	VIJAY BAHADUR SINGH		SATAI RAM		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02662		WORD BOY	101204527052	2012735470	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
419	VIJAY KUMAR		JAY LAL		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02392		H/K BOY	100412310314	2013875181	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
420	VIJAY KUMAR		JONSAR RAM		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02602		PANTRY BOY	101148930656	2213812554	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
421	VIJAY KUMAR		DASAI SAH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02498		H/K BOY	100679934621	1115563568	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
422	VIJAY KUMAR RAI		CHINTU RAI		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02692		WORD BOY	100412410784	2012735471	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
423	VIKAS CHAND		PYAR CHAND		22.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02706		WORD BOY	100405987730	2013002487	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
424	VIKAS CHANDRA PRAJAPAT		RAM LAL		25.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02712		WORD BOY	101317436431	2013903926	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
425	VIKAS KUMAR		PRAKASH CHAND		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02506		H/K BOY	100672918386	2015631994	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				

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FORM II

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

PAYSHEET FOR MONTH OF JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
426	VIKRAM		MEHAR CHAND		24.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02398		H/K BOY	100672796280	2015476139	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
427	VIKRAM		BALBIR SINGH		15.0	4	23.0	16506.00		12246.00	.00	0.00	0.00	11129.00	12246.00	1335.00	92.00	0.00	0.00	0.00	10819.00			
D02585		PANTRY BOY	101126815735	2214006153	0	4	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12246.00	.00	.00	.00	0.00	1427.00				
428	VIKRAM		LALLURAM		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02500		H/K BOY	100412819227	2014278314	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
429	VINAY SHARMA		SUBHASH SHARMA		14.0	3	17.0	16506.00		9052.00	.00	0.00	0.00	8226.00	9052.00	987.00	68.00	0.00	0.00	0.00	7997.00			
D02625		PANTRY BOY	101635140274	2214701705	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	9052.00	.00	.00	.00	0.00	1055.00				
430	VINOD KUMAR		ASHOK KUMAR		22.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02496		H/K BOY	100413096610	2013878074	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
431	VINOD KUMAR		HIRA LAL		25.0	5	31.0	20019.00		20019.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22219.00			
D02638		SUPERVISOR 3	101126814858	2013002492	0	1	0.0	0.00	20019.00	1000.00	0.00	0.00	.00	.00	24019.00	.00	.00	.00	0.00	1800.00				
432	VINOD KUMAR		RAM KISHAN		23.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02390		H/K BOY	100413062308	2014466059	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
433	VINOD KUMAR		PRAKASH CHAND		15.0	3	20.0	16506.00		10649.00	.00	0.00	0.00	9677.00	10649.00	1161.00	80.00	0.00	0.00	0.00	9408.00			
D02617		PANTRY BOY	101209783200	2214351515	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	10649.00	.00	.00	.00	0.00	1241.00				
434	VINOD KUMAR		FAKIR CHAND		22.0	4	29.0	16506.00		15441.00	.00	0.00	0.00	14032.00	15441.00	1684.00	116.00	0.00	0.00	0.00	13641.00			
D02669		WORD BOY	101204759733	2013002491	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15441.00	.00	.00	.00	0.00	1800.00				
435	VIPIN		RAJVEER		24.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03221		H/K BOY	101572888700	6719191528	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
436	VIPIN		LATE SHRI MADHO RAM		21.0	4	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02735		WORD BOY	100413276874	2013002494	0	6	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
437	VIRENDER		BUDHA SINGH		23.0	4	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D02439		H/K BOY	100506617411	2214424716	0	3	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
438	VIRENDER KUMAR VOHRA		KISHAN LAL		25.0	5	31.0	20019.00		20019.00	.00	0.00	0.00	15000.00	20019.00	1800.00	151.00	0.00	0.00	0.00	18068.00			
D03178		SUPERVISOR 1	100765496496	2013457659	0	1	0.0	0.00	20019.00	0.00	0.00	0.00	.00	.00	20019.00	.00	.00	.00	0.00	1951.00				
439	VIRENDER SINGH		DAULAT SINGH		18.0	4	24.0	16506.00		12779.00	.00	0.00	0.00	11613.00	12779.00	1394.00	96.00	0.00	0.00	0.00	11289.00			
D02559		PANTRY BOY	101126815393	2213812620	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	12779.00	.00	.00	.00	0.00	1490.00				
440	VISHAL,,,		ANIL KUMAR		23.0	5	30.0	16506.00		15974.00	.00	0.00	0.00	14516.00	15974.00	1742.00	120.00	0.00	0.00	0.00	14112.00			
D03248		PANTRY BOY	101793255972	2214842420	0	2	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	15974.00	.00	.00	.00	0.00	1862.00				
441	VIVEK CHOUDHARY		VINOD KUMAR		25.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D02728		WORD BOY	101317436454	2015845416	0	1	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				
442	YASHPAL,		BHIM SINGH		26.0	5	31.0	16506.00		16506.00	.00	0.00	0.00	15000.00	16506.00	1800.00	124.00	0.00	0.00	0.00	14582.00			
D03398		WORD BOY	100559743857	2214858811	0	0	0.0	0.00	16506.00	0.00	0.00	0.00	.00	.00	16506.00	.00	.00	.00	0.00	1924.00				

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 JUL - 2022

04/08/2022
15:05:47
admin

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

Working Days : 31

Sr. No. / Emp code	Employee Name / Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
				9716.00	1,819.(	12356.0			6608623	0	3468	0	5978702	6569053	717466	49354	0	0	0	5847371.00			
Total				0.00	821.0	.0			2100	0	0.00	0	0	6614191	0	0	0	0	766820				