

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



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02760	WORD BOY	101645107795	2214704577	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
2	AAMIR	MD ANSAR	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
3	ABDUL ZAMEER	ABDUL RAUF	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
4	ABHISHEK	JAI VEER SINGH	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02448	H/K BOY	101113647405	2214477269	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
5	ADESH KUMAR	NANAK CHAND	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02699	WORD BOY	100073830535	2013878434	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
6	AJAY	VIJAY	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
7	AJAY KUMAR	AGYA RAM	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
8	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02762	WORD BOY	101474305364	1115563487	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
9	AJAY,	SUDHIR	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03042	WORD BOY	100097865023	2013880757	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
10	AJEET KUMAR PANDEY	KAMESHWER PANDEY	2.0	0	2.0	17234.00	1112.00	1112.00	.00	0.00	0.00	968.00	1112.00	116.00	9.00	0.00	0.00	0.00	987.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1112.00	.00	.00	.00	0.00	125.00			
11	AJIT KUMAR SINGH	JURI SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
12	AKASH BENIWAL	YASH PAL	23.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02457	H/K BOY	101358373871	2214530313	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
13	AKASH.	SURESH CHAND	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D04003	H/K BOY	100507739479	2214435045	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
14	AKHALESH KUMAR	AVDESH KUMAR	21.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03460	WORD BOY	101833605121	2214879993	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
15	AKSHAY KUMAR	RAKESH KUMAR	21.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02485	H/K BOY	100739482766	2214697311	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
16	ALOK KUMAR GOND	SHIV PRASAD	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03194	PANTRY BOY	101628625706	2214823975	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
17	AMAN KUMAR	KULDEEP CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02743	WORD BOY	100672782583	2015475836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
Plot No. 64/21, D-II Block MIDC
Chinchwad, Pune - 411019.

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PAYSHEET FOR MONTH OF JUL - 2023



05/08/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANNAPURNA	ASHOK KUMAR SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02795	WORD LADY	101317435067	2014136254	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
36	ANSHUL KUMAR	JITENDRA KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
37	ARCHANA KAJANIYA	GAUTAM KAJANIYA	14.0	2	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02808	WORD LADY	101645107782	2214709487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
38	ARJUN SINGH	SHIV SINGH	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02609	PANTRY BOY	101299525460	2213937511	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
39	ARJUN SINGH	RAMESH CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02777	WORD BOY	100870895192	1114815647	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
40	ARMAN BABU	MOHAMAD ISLAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02672	WORD BOY	100672726900	2015476172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
41	ARTI	LAXMAN	22.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02942	H/K LADY	101468441275	2214747962	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
42	ARUN KUMAR	ASHOK KUMAR	18.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02768	WORD BOY	100672585937	2014704068	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
43	ARUN KUMAR	SUNIL KUMAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
44	ARUN VAID	KAMAL KISHOR VAID	17.0	4	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02653	WORD BOY	101204527551	2015476461	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
45	ASHA	MUKESH KUMAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02804	WORD LADY	101216793963	2214530304	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
46	ASHGAREE KHATUN	MOHAMMAD SAMEEM	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02519	H/K LADY	101317435080	2214424121	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
47	ASHI	MUKESH SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03962	PANTRY LADY	101950130281	2214990085	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
48	ASHISH KUMAR	MAHINDER SINGH	17.0	4	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
49	ASHOK	BABU LAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02499	H/K BOY	101301794729	1115563559	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
50	ASHOK KUMAR CHAURASIY RAM VRIKSH CHAURASIYA		23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02763	WORD BOY	101243545071	2214372909	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
51	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03512	WORD BOY	101317435098	2014704085	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	ASHU	RAJ KUMAR	11.0	1	12.0	17234.00	6671.00	6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5923.00			
D03174	WORD BOY	101761773430	2214812402	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00				
53	ATUL KANNOJIA	OM PRAKASH	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02562	PANTRY BOY	101126815420	2213812715	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00				
54	AVADESH KUMAR	BHAIYA LAL	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02772	WORD BOY	100672616650	2015476862	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
55	AYYUB KHAN	RIYAZUDDIN	15.0	1	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D03679	WORD BOY	101904990749	2214946834	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00				
56	BABITA DEVI	ANKIT	19.0	5	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03223	H/K LADY	101787627687	2214835674	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
57	BABLU KUMAR	ASHOK SAH	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02412	H/K BOY	101317435108	2214424307	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
58	BAL RAM MANDAL	UDAY CHANDER MANDAL	5.0	0	5.0	17234.00	2780.00	2780.00	.00	0.00	0.00	2419.00	2780.00	290.00	21.00	0.00	0.00	0.00	2469.00			
D04042	WORD BOY	101973589745	2215010770	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2780.00	.00	.00	.00	0.00	311.00				
59	BALEDIN	BRIJLAL	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02494	H/K BOY	101402128624	1115455662	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
60	BALIRAM	LALMANI	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02674	WORD BOY	101204526601	2013224275	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
61	BALRAM SINGH	MULAYAM SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02713	WORD BOY	101317435112	2014550904	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
62	BALWANT	GANGA RAM	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02597	PANTRY BOY	100107192720	2213812807	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
63	BHAIYA LAL	GANPAT	17.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02409	H/K BOY	100119091958	2013907534	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
64	BHUPEN ROHILLA	RAJESH ROHILLA	24.0	5	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	2	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
65	BIPIN KUMAR	RAM KISHAN	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02744	WORD BOY	101422275940	2214510287	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
66	BIRESHWAR SINGH	GULAB SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02725	WORD BOY	101204758371	2012704090	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
67	BOBBY	CHHOTE LAL	21.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02483	H/K BOY	101597412048	2214665101	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
68	BOBBY,	VINOD KUMAR	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03483	H/K BOY	101841524816	2214885593	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				

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

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



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BRIJESH	MAHESH CHAND	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
70	BRIJESH KUMAR	SAUDAN SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02651	WORD BOY	100673019757	2015476112	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
71	BRIJPAL SINGH	PAN SINGH NEGI	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02685	WORD BOY	101204810740	2013880982	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
72	BUNTY	SURESH KUMAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
73	BUNTY	BISHESHWAR PRASAD	21.0	3	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02401	H/K BOY	101317435149	2013898893	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
74	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	2.0	0	2.0	17234.00	1112.00	1112.00	.00	0.00	0.00	968.00	1112.00	116.00	9.00	0.00	0.00	0.00	987.00			
D02705	WORD BOY	100126985545	2013904022	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	1112.00	.00	.00	.00	0.00	125.00	987.00			
75	CHANDAN MEHTA	JAGAT NARAYAN	15.0	2	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02738	WORD BOY	101317435154	2214424629	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00	8393.00			
76	CHETAN PRAKASH	LAXMAN SINGH	11.0	2	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02462	H/K BOY	101549106526	2214615700	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00	8393.00			
77	CHINTU	MUKESH	14.0	5	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02416	H/K BOY	101204758836	2016178748	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00	9380.00			
78	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02710	WORD BOY	101317435165	2013224298	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
79	CHRISTOPHER JAMES	JOSEPH JAMES	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02471	H/K BOY	101575543566	2214641178	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
80	DANVEER SINGH	INDRESH SINGH	21.0	5	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03482	WORD BOY	101317435177	2214424168	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
81	DAYA SHANKAR	BHOJRAJ	19.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00			
82	DEEP KUMAR	RAJMAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
83	DEEPAK	DHARAMVEER SINGH	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02758	WORD BOY	100131750699	2013876230	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
84	DEEPAK KUMAR,,,	KHEM SINGH	20.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00	11847.00			
85	DEEPAK,,,	RAJESH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03536	H/K BOY	101317435407	2214913203	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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PAYSHEET FOR MONTH OF JUL - 2023



05/08/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEPANSHU	SATYA PAL SINGH	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02622	PANTRY BOY	101626859338	2214694557	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
87	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03874	WORD BOY	101937576821	2214976909	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
88	DEVENDER PASWAN	RAMLAL PASWAN	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02492	H/K BOY	100142997921	2013852679	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
89	DEVENDER SHARMA	GIRDHARI LAL	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
90	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02746	WORD BOY	101485262787	2214564115	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
91	DEVENDRA SINGH BIST	CHET SINGH BIST	12.0	2	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02726	WORD BOY	101262745527	2016892003	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
92	DEVVERT CHOUHAN	MAHIPAL	18.0	2	20.0	17234.00	17234.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02589	PANTRY BOY	101126815790	2214089939	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
93	DHANI SAH	DASHI SAH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02438	H/K BOY	101317435430	2013857134	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
94	DHARMENDER	GAJ RAJ SINGH	21.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02452	H/K BOY	101317435448	2014704185	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
95	DHARMENDRA YADAV	VIRESH KUMAR	20.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D04043	WORD BOY	101924833801	2215006210	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
96	DHEERAJ SHARMA	SADHA RAM	15.0	3	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02613	PANTRY BOY	101126815902	2213812604	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
97	DHRUV KUMAR	SURENDRA CHANDRA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02678	WORD BOY	100143485920	2014138783	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
98	DILIP KUMAR	RAMJI CHAUDHARI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02785	WORD BOY	101069656363	1115563513	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
99	DINESH	BALAM SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
100	DINESH KUMAR	INDRESH KUMAR	16.0	3	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02767	WORD BOY	101317435453	2013001934	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
101	DINESH KUMAR	VEERPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02493	H/K BOY	100143744513	1115563575	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
102	DINESH,,	NARESH RAVIDAS	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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05/08/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	DIVYA	PRABHU DAYAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03376	PANTRY LADY	101339911480	2214854155	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
104	GAGAN KUMAR	GAURI PRASAD SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03401	WORD BOY	101818617324	2214865810	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
105	GANGA PASWAN	YOGENDRA PASWAN	21.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02411	H/K BOY	101317435469	2016039313	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
106	GANGA SINGH	RAGHURAJ SINGH	18.0	2	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02417	H/K BOY	101317435476	2014704151	0	11	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
107	GAURAV	MUKESH SHARMA	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
108	GAURI DUTT HARADI	SHANKAR DUTT	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03511	PANTRY BOY	101488736306	2214896971	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
109	GEETA	MEGHRAJ	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
110	GIRISH CHANDRA SINGH	BHAGAT SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02579	PANTRY BOY	101126815653	2213813359	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
111	GOPAL	SOHAN LAL	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			
112	GOPAL RAM	MOHAN RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
113	GOPAL SINGH	BHREPATU RAM	21.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02623	PANTRY BOY	101265365250	2214697290	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
114	GOURAV KUMAR	RAJPAL SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03662	WORD BOY	101898716725	2214940834	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
115	GOURAV PANDEY	RUDRA BHAN PANDEY	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02556	PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
116	GOUTAM MAITY	NIMAI MAITY	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02780	WORD BOY	101317435495	2214424658	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
117	GULSHAN	JAGDISH	17.0	2	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02694	WORD BOY	101317435509	2013879817	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
118	HAKIKAT ALI	MOHD IFNAMUL HAK	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
119	HANS RAJ	BABU LAL	9.0	1	10.0	17234.00	5559.00	5559.00	.00	0.00	0.00	4839.00	5559.00	581.00	42.00	0.00	0.00	0.00	4936.00			
D02403	H/K BOY	100672793611	2014919255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5559.00	.00	.00	.00	0.00	623.00			

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 - 2023



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	HAPPU KUMAR RAM	SHANKAR RAM	22.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02511	H/K BOY	100933154080	2214711957	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
121	HARISH	LAL KISHORE	23.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02608	PANTRY BOY	101259608776	2214384716	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
122	HARISH SINGH	FAKIR SINGH	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
123	HARSH	KAILASH KUMAR	14.0	2	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00				
124	HARSH	MAHENDRA	17.0	4	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02429	H/K BOY	100165879941	2013899830	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
125	HIMANSHU	TIKA RAM	5.0	0	11.0	17234.00	17234.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D02607	PANTRY BOY	101227998587	2214359625	0	6	0.0	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00				
126	HIMANSHU KUMAR	VINOD PASWAN	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02444	H/K BOY	101348476547	2214447822	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
127	HIMANSHU,	RAM NARAYAN	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03461	WORD BOY	101833605132	2214879994	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
128	HUSAIN ALI	SHAUKAT ALI	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02680	WORD BOY	100166411879	2014138844	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
129	INDAL YADAV	RAM RAJI RAI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
130	ISHANT KUMAR	BIRWESH KUMAR	9.0	1	10.0	17234.00	17234.00	5559.00	.00	0.00	0.00	4839.00	5559.00	581.00	42.00	0.00	0.00	0.00	4936.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	5559.00	.00	.00	.00	0.00	623.00				
131	JAGDISH CHAND	ROSHAN LAL	15.0	2	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02552	PANTRY BOY	101126815291	2012788694	0	5	0.0	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
132	JAGVEER SINGH	BABU LAL	19.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02458	H/K BOY	100672595780	2014704158	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
133	JAI PRAKASH	ARJUN LAL	14.0	3	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02548	PANTRY BOY	101126815258	2213812570	0	5	0.0	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
134	JAI SINGH	CHOTEY LAL	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02663	WORD BOY	101317435532	2014914850	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
135	JAIBIR SINGH	BABU LAL	19.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
136	JARNAIL SINGH	PREM SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02736	WORD BOY	100180702378	2013001992	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
Plot No. 64/21, D-II Block MIDC
Chinchwad, Pune - 411019.

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



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
137	JASWANT KUMAR	BHARAT BHUSHAN	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02604	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
138	JITENDER KUMAR	BHOLE SHANKAR	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02402	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
139	JITENDER SHARMA	RADHE SHYAM	22.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D03964	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
140	JITENDER SINGH	RAGHUBIR SARAN	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02666	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
141	JITENDRA SINGH	SHANKAR LAL	20.0	3	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02730	WORD BOY		0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
142	KAILASH KHULBE	MOHAN CHANDER	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02584	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
143	KAMAL KUMAR PASWAN	RAM PRASAD	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02475	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
144	KAMAL RATHORE	VED PRAKASH	25.0	4	31.0	18993.00		18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00				17050.00			
D02643	SUPERVISOR 2		0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00							
145	KAMLAWATI DEVI	MANAGER YADAV	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02791	WORD LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
146	KANCHAN	SURESH CHAND	15.0	2	17.0	17234.00		9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00				8393.00			
D03665	WORD LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00							
147	KAPIL	MAHESH	19.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00			
D02437	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
148	KAPIL DEV	CHAMAN LAL	21.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02714	WORD BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
149	KAPIL KUMAR	MANOHAR LAL	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02721	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
150	KAUSHAL KUMAR	DHARMVEER SINGH	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D04007	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
151	KAUSHALYA DEVI	MAHIPAL SINGH	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02533	H/K LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
152	KAVITA,,,	CHINA	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03247	PANTRY LADY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
153	KIRAN	SUBHASH CHAND	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02629	PANTRY LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							

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



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KISHAN KUMAR	JAGDISH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02594	PANTRY BOY	101126815859	2214156593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
155	KULDEEP CHAND	JAGDISH CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
156	KUNAL CHAUHAN,	ANT RAM	14.0	2	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D03612	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
157	KUNAL TESAWAR	AMARPAL	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03657	H/K BOY	101756508834	2214938252	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
158	KUNDAN SINGH KANYAL	PURAN SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02667	WORD BOY	101317435634	2214424136	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
159	LAJJA	JAGPAL SAGAR	17.0	2	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D03875	WORD LADY	100748694818	2214981502	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
160	LAKHAN KUMAR	BRIJ PAL	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02509	H/K BOY	101549106542	2214615728	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
161	LAL SINGH	PARHLAD	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02747	WORD BOY	101538006148	2214599420	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
162	LATA	SUBHASH CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02516	H/K LADY	101334509870	2013857925	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
163	LAVKUSH KUMAR	BACHCHU PRASAD	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
164	LOKESH	SUKHVEER	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02481	H/K BOY	101395009759	2214664919	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
165	LOKESH THAKUR	CHAMBEL SINGH	20.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D04008	PANTRY BOY	101960268788	2214999353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
166	MADAN DASS	ANIL DASS	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02661	WORD BOY	100240068287	2014139734	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
167	MADAN LAL THAKUR	PREM CHAND THAKUR	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02649	WORD BOY	100240083460	2013002040	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
168	MAIKAL	ISHWAR PAL	19.0	3	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02682	WORD BOY	101264134534	2017068151	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
169	MAMTA	NARESH KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02535	H/K LADY	101317435668	2214424004	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
170	MAMTA,	SANJEEV KUMAR	16.0	3	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D03656	H/K LADY	100893779353	2214938250	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			

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PAYSHEET FOR MONTH OF JUL - 2023



05/08/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MANOJ KUMAR BIRLA	PRABHU SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
189	MANOJ SAH	BECHAN SHAH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02503	H/K BOY	100736061525	1114073749	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
190	MD. TAHZEEB	MD. AALAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
191	MEENA	KUNDAN LAL	17.0	3	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D02793	WORD LADY	101317435718	2013880727	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
192	MEENU	RASHEED	21.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02790	WORD LADY	101353589014	2014298957	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
193	MILAN KUMAR SINGH	RAM PRATAP SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02783	WORD BOY	101317435725	1115563377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
194	MINTOO	BALU RAM	3.0	0	3.0	17234.00	1668.00	1668.00	.00	0.00	0.00	1452.00	1668.00	174.00	13.00	0.00	0.00	0.00	1481.00			
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1668.00	.00	.00	.00	0.00	187.00			
195	MITHLESH KUMAR	KAILASH NATH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
196	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02427	H/K BOY	101262773427	2017064312	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
197	MOHD WASIM	MOHAMMAD ABBAS	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02489	H/K BOY	101494092094	2017715276	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
198	MONA YADAV	BHAGWAN DAS YADAV	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02803	WORD LADY	100513706641	2214424687	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
199	MONU	SHRIMOHAN	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02389	H/K BOY	100243064151	2013882628	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
200	MONU	RAMPHAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02578	PANTRY BOY	101126815648	2213822458	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
201	MONU	DANSHWA	21.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02447	H/K BOY	101388335527	2214477260	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
202	MUKESH	AMARPAL	23.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02517	H/K LADY	100741929586	2016178821	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
203	MUKESH KUMAR	MANGERAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02734	WORD BOY	101317435741	2013879618	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
204	MUKESH KUMAR	OM PARKASH	20.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02626	PANTRY BOY	101126815431	2213812718	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	MUKESH KUMAR	KARAN SINGH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02566	PANTRY BOY	100237258532	2213812741	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
206	MUKESH KUMAR YADAV	MAHARAJ SINGH	12.0	1	13.0	17234.00	17234.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02595	PANTRY BOY	101126815863	2213812558	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
207	MUNIYA	VINOD	19.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
208	NAND KISHOR,	LAL CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03959	H/K BOY	101947413537	2214986322	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
209	NAND RAM	BHOJ RAJ	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
210	NARAD PRASAD SAH	RAMA KANT	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02782	WORD BOY	100630211610	2213813333	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
211	NARAYAN SINGH	JEET SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
212	NARENDER	JAGGU	17.0	3	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02443	H/K BOY	100543093705	2214447829	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
213	NARENDER SINGH BISHT	DHAN SINGH BISHT	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02564	PANTRY BOY	101126815454	2213812729	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
214	NARENDRA KUMAR	N L GUPTA	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02551	PANTRY BOY	101126815289	2012788554	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
215	NARENDRA SINGH	ARJUN SINGH	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
216	NARESH DEVI	VIJAY KUMAR	20.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02524	H/K LADY	101204526820	2013881150	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
217	NAVEEN SHARMA	GIAN CHAND SHARMA	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02717	WORD BOY	100259500606	2013879635	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
218	NAVIN KUMAR	SHATRUDHAN RAY	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02470	H/K BOY	101575560156	2214639758	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
219	NEERAJ KUMAR	SATYA DEV	18.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02599	PANTRY BOY	101126815918	2213812810	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
220	NEERAJ SINGH	BHOLA SINGH	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02633	PANTRY LADY	101559992155	2214623940	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
221	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	20.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03870	PANTRY BOY	101934509751	2214974404	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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

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



05/08/2023

11:38:50

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Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
222	NISHA,	RAM NIWAS	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03961	H/K LADY	101948559629	2214987934	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
223	NITIN	VINOD KUMAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03179	PANTRY BOY	101764829222	2214816333	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
224	NITIN KUMAR	ASHWANI KUMAR	21.0	6	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02619	PANTRY BOY	101126815871	2214174694	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
225	OM PARKASH	MANGE RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02430	H/K BOY	100261437231	2013002305	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
226	ONKAR SINGH	PYAR SINGH	21.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02690	WORD BOY	101204760076	2014143491	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
227	PANKAJ KUMAR	MEHAR CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02700	WORD BOY	100672841062	2014561319	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
228	PANKAJ KUMAR	SHEESH PAL	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02404	H/K BOY	100742976215	2016178764	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
229	PANKAJ KUMAR GAUTAM	RAM NATH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
230	PANKAJ,,	ASHWANI KUMAR	20.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03677	PANTRY BOY	101904990754	2214946820	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
231	PARAM VIR	RAGHU NATH SINGH	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02711	WORD BOY	100672933246	2015476671	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
232	PARVEEN,	OMPRAKASH	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D03658	H/K BOY	101540058981	2214602024	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
233	PAWAN,	FATEH SINGH	19.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03661	H/K BOY	101055488641	2214940833	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
234	PINKI	DEVENDER	15.0	4	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00				
235	PINKI	RAMASHISH YADAV	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03220	H/K LADY	101787627660	2214835669	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
236	POOJA PANDEY	AJAY KUMAR	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03402	PANTRY LADY	101817546686	2214864407	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
237	PRADEEP KUMAR	NATHU RAM	16.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02940	H/K BOY	100703075542	2015890433	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
238	PRADEEP KUMAR	BADLU RAM	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02491	H/K BOY	100739023042	2214704936	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				

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



05/08/2023

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Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02689	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
240	PRAKASH	MAN SINGH	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02473	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
241	PRAKASH BHARTIYA	KAMAL SINGH	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02544	SUPERVISOR 1		0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
242	PRAKASH RAWAT	PRATAP SINGH	20.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02764	WORD BOY		0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
243	PRAMOD	BUDHI RAM PRASAD	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03219	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
244	PRAMOD KUMAR	KEDAR PRASAD	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02696	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
245	PRAMOD KUMAR	BABU	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02742	WORD BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
246	PRASHANT	BHUPENDER	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02995	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
247	PRATAP	HAJARI LAL	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02658	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
248	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02775	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
249	PRATAP SINGH RAWAT	MUKUND SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	241.94	0.00	14516.00	16920.00	1742.00	127.00	0.00	0.00	0.00	15051.00			
D02636	S.PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16920.00	.00	.00	.00	0.00	1869.00				
250	PRAVEEN	VIJAY SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02766	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
251	PRAVEEN,,,	HARIDAS	21.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03246	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
252	PREETI KASHYAP	VIJAY	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03667	WORD LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
253	PREMPAL	ANAR SINGH	18.0	3	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02683	WORD BOY		0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
254	PRIYANKA	PARVEEN	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02539	H/K LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
255	PUJA KUMARI	SANJAY RAY	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02632	PANTRY LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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Chinchwad, Pune - 411019.

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



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
256	PUNIT KUMAR	SURENDER SINGH	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02386	H/K BOY	101317435827	2014919436	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
257	PUNIT TANEJA	AVINASH TANEJA	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
258	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	18.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02709	WORD BOY	101317435836	2013853286	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
259	PURAN SINGH	UMMED SINGH	4.0	0	4.0	17234.00		2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1975.00			
D02582	PANTRY BOY	101126815676	2213833228	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00			
260	PURNIMA	DEEPAK KUMAR	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
261	PURNIMA	LALIT	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
262	PUSHKAR SINGH	MOHAN SINGH	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
263	PUSHPENDRA	CHANDRA PAL	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
264	PUSHPENDRA KUMAR,	BADRI VISHAL	21.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03487	PANTRY BOY	101843664598	2214888635	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
265	RAHUL	MOHAN LAL	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02719	WORD BOY	100317270137	2012735420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
266	RAHUL	LAL BABU RAI	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02502	H/K BOY	101317435862	2214424322	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
267	RAHUL KORI	ASHOK KORI	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03224	WORD BOY	101316093437	2214835678	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
268	RAHUL KUMAR	PREM CHAND	18.0	5	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
269	RAHUL KUMAR	RAJ KUMAR	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03225	WORD BOY	101763399291	2214835684	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
270	RAHUL KUMAR	ISHWAR CHAND	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02592	PANTRY BOY	101126815837	2214156600	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
271	RAHUL KUMAR,,,	VINOD KUMAR	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03818	PANTRY BOY	101923722990	2214963619	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
272	RAHUL,,,,,	MUKESH	17.0	3	22.0	17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03873	H/K BOY	100955649941	2214797257	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAJ JHA	ANIL JHA	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02423	H/K BOY	101317435929	2015363490	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
274	RAJ KAMAL	RAJ NARAYAN SINGH	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
275	RAJ KUMAR	SULTAN SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02426	H/K BOY	101317436006	2014138883	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
276	RAJA	SHRI MOHAN	10.0	3	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00	6417.00			
277	RAJA BABU	ARJUN SINGH	16.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
278	RAJA KUMAR,	SHATRUDHAN SINGH	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03963	PANTRY BOY	101950130275	2214990086	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
279	RAJENDER PRASAD	VISHNU MAHESH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02645	SUPERVISOR	100624995393	2015342994	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
280	RAJENDRA PRASAD	VIJAY RAM	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
281	RAJESH	HUKAM SINGH PANWAR	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02660	WORD BOY	101317435955	2013002417	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
282	RAJESH CHOUDHARY	MUNI LAL PARIHAR	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02759	WORD BOY	100295502220	2013877674	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
283	RAJESH KUMAR	JAGDISH CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02575	PANTRY BOY	101126815607	2213813111	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
284	RAJESH KUMAR	RAMESH CHAND	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02395	H/K BOY	100318056918	2014010696	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
285	RAJESH KUMAR	SURINDER SINGH	22.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02388	H/K BOY	100317974073	2013882327	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
286	RAJESH KUMAR	RAJPAL SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02668	WORD BOY	101317435972	2014446152	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
287	RAJESH KUMAR	SONI RAM	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02407	H/K BOY	101317435986	2013878616	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
288	RAJESH KUMAR	KISHAN KUMAR	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02724	WORD BOY	100318073083	2013882321	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
289	RAJESH KUMAR RAI	RAMAN RAI	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
307	RAMESH CHAND RANA	DIWAN CHAND	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02787	WORD BOY	100319415904	2013882560	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
308	RAMESH MISHRA	SHIV SHANKER MISHRA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02581	PANTRY BOY	100305065654	2213827345	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
309	RAMESHWAR	MAHARAJ SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02547	PANTRY BOY	101126815184	2213812561	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
310	RANI KHATUN	JAMEER KHAN	18.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02788	WORD LADY	101070575382	2214261374	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
311	RANI KUMARI	PARAS RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792	WORD LADY	101317436068	2013883070	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
312	RANJANA DEVI	UTTAM SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03218	WORD BOY	101778512847	2214828483	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
313	RANJEET KUMAR	PREM RAI	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02681	WORD BOY	100672922980	2015364316	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
314	RANJEET SINGH	SUKH RAM	27.0	4	31.0	17234.00	17234.00	17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15552.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00			
315	RANJIT	MANOHAR	22.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02487	H/K BOY	101317436075	2214424164	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
316	RAVI KUMAR	SURENDRA SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02387	H/K BOY	101317436099	2013882340	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
317	RAVI KUMAR	PARMESHWAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02659	WORD BOY	100041339609	2015188095	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
318	RAVI KUMAR	RADHEY SHYAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02571	PANTRY BOY	101126815551	2213813100	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
319	RAVI KUMAR	MADHO RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02729	WORD BOY	101317436081	2015476431	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
320	RAVI KUMAR,,	BALRAJ	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03457	PANTRY BOY	101768215543	2214878164	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
321	RAVINDRA KUMAR	VAIJ NATH	20.0	3	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03101	PANTRY BOY	101739800495	2214793482	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
322	REKHA	RAVI	21.0	2	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02531	H/K LADY	101348476575	2214448061	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
323	REKHA DEVI	RAM NARAYAN SINGH	19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02532	H/K LADY	101589406480	2214661458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			

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



05/08/2023
 11:38:50
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
324	RICKY KUMAR,	RAKESH KUMAR	20.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03979	WORD BOY	101940091200	2214979922	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
325	RITIK	RAMU	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
326	RITU	BABU LAL LAHORE	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02805	WORD LADY	101538006202	2214599417	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
327	ROHAN KUMAR	AMARPAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
328	ROHIT KUMAR	PREM CHAND	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
329	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02603	PANTRY BOY	101227998600	2214359617	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
330	ROSHANI	RAJ KUMAR	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02537	H/K LADY	101645107879	2214704889	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
331	RUKSANA	MD.ISLAM	9.0	2	11.0	17234.00	6115.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D02523	H/K LADY	101317436132	2013862410	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00			
332	SABIR ALAM	ABDUL MAJID	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02408	H/K BOY	100377889235	2013865469	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
333	SACHIN KUMAR	SHER SINGH	8.0	1	9.0	17234.00	5003.00	5003.00	.00	0.00	0.00	4355.00	5003.00	523.00	38.00	0.00	0.00	0.00	4442.00			
D02732	WORD BOY	100377919691	2013882716	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5003.00	.00	.00	.00	0.00	561.00			
334	SACHIN KUMAR,	VINOD KUMAR	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03243	WORD BOY	101482748454	2214842041	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
335	SACHIN VAID	RAMESH VAID	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
336	SAEED AHMED	NAIM AKHTAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02755	WORD BOY	101250106430	6929534884	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
337	SAGAR KUMAR	JASPAL SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02593	PANTRY BOY	101126815844	2214156602	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
338	SAHIL	RAMPAL	17.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02463	H/K BOY	101549106557	2214615706	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
339	SAHIL.	SURENDER SINGH	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D04005	PANTRY BOY	101694149489	2214993125	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
340	SAMSON N SINGH	NIRMAL SINGH	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02687	WORD BOY	100330229944	2012704172	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			

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05/08/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
375	SHAKUNTALA	RAVI KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02802	WORD LADY	100630217944	1115114268	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
376	SHAMSHAD	KAFIL AHMED	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02939	H/K BOY	101508774796	2214747960	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
377	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	19.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02801	WORD LADY	101333736459	2013579516	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
378	SHARAD KUMAR	BABU RAM	5.0	0	5.0	17234.00	2780.00	2780.00	.00	0.00	0.00	2419.00	2780.00	290.00	21.00	0.00	0.00	0.00	2469.00			
D03043	H/K BOY	101719042039	2214775885	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2780.00	.00	.00	.00	0.00	311.00			
379	SHARDA	KULDEEP SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02520	H/K LADY	100381588387	2013878670	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
380	SHIVAM	RAM SEWAK	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03245	WORD BOY	101271535268	2214842052	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
381	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02497	H/K BOY	101113591206	2214704574	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
382	SHIVAM PAL	RAM SHABAD	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03660	H/K BOY	101783766089	2214940831	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
383	SHIVAM YADAV	SULTAN SINGH	21.0	3	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02750	WORD BOY	101518183451	2214602026	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
384	SHRI NIVAS	PREM CHANDRA	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02754	WORD BOY	100891638981	2016023064	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
385	SHRIKANT	RAMGYA	15.0	2	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02737	WORD BOY	101204527006	2013861828	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
386	SHUSHILA	ANANT RAM	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02530	H/K LADY	100386596656	2014135548	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
387	SHYAM PASWAN	JAYLAL PASWAN	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02396	H/K BOY	101317436291	2014139634	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
388	SIDDHARTH	DINESH KUMAR	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02508	H/K BOY	101348476599	2214448068	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
389	SIKANDER	DHARAMVEER	13.0	2	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02756	WORD BOY	101204527023	2013879905	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
390	SOHAN LAL	BHOMA RAM	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02588	PANTRY BOY	101126815788	2214089949	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
391	SONU	SUNIL KUMAR	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02741	WORD BOY	101348476608	2214448070	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
426	VIKAS CHAND	PYAR CHAND	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02706	WORD BOY	100405987730	2013002487	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
427	VIKAS CHANDRA PRAJAPAT	RAM LAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02712	WORD BOY	101317436431	2013903926	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
428	VIKAS KUMAR	PRAKASH CHAND	15.0	2	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02506	H/K BOY	100672918386	2015631994	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
429	VIKAS,,	PIAR CHAND	3.0	0	3.0	17234.00	1668.00	1668.00	.00	0.00	0.00	1452.00	1668.00	174.00	13.00	0.00	0.00	0.00	1481.00			
D04040	WORD BOY	101973589750	2215010777	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1668.00	.00	.00	.00	0.00	187.00			
430	VIKRAM	LALLURAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02500	H/K BOY	100412819227	2014278314	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
431	VIKRAM	MEHAR CHAND	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02398	H/K BOY	100672796280	2015476139	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
432	VIKRAM	BALBIR SINGH	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02585	PANTRY BOY	101126815735	2214006153	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
433	VINAY SHARMA	SUBHASH SHARMA	21.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02625	PANTRY BOY	101635140274	2214701705	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
434	VINOD KUMAR	FAKIR CHAND	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02669	WORD BOY	101204759733	2013002491	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
435	VINOD KUMAR	ASHOK KUMAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
436	VINOD KUMAR	HIRA LAL	24.0	5	31.0	20903.00	20903.00	20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23103.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	2	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	.00	.00	0.00	1800.00			
437	VINOD KUMAR	RAM KISHAN	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02390	H/K BOY	100413062308	2014466059	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
438	VIPIN	LATE SHRI MADHO RAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02735	WORD BOY	100413276874	2013002494	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
439	VIPIN	RAJVEER	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03221	H/K BOY	101572888700	6719191528	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
440	VIRENDER	BUDHA SINGH	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02439	H/K BOY	100506617411	2214424716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
441	VIRENDER SINGH	DAULAT SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02559	PANTRY BOY	101126815393	2213812620	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
442	VISHAL,,,,	NARESH	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03613	SUPERVISOR	101444129501	2214925167	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			

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 - 2023



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.	
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
443	VIVEK CHOUDHARY	VINOD KUMAR	25.0	4	31.0		17234.00	17234.00		.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02728	WORD BOY	101317436454	2015845416	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
444	YASHPAL,	BHIM SINGH	22.0	4	31.0		17234.00	17234.00		.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D03398	WORD BOY	100559743857	2214858811	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
445	ZUBAIR	ZAHEER AHMED	23.0	5	30.0		17234.00	16678.00		.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D03666	H/K BOY	101898716718	2214940840	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
Total			9645.00	1,807.0	12236.0				6827676	0	3492	0	5920632	6786362	710491	51165	0	0	0	6071512.00			
			0.00	784.0	.0				2000	0	0.00	0	0	6833168	0	0	0	0	761656				