

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 JUN - 2023



05/07/2023
 13:23:37
 admin

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

Working Days : 30

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	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02760	WORD BOY	101645107795	2214704577	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
2	AAMIR	MD ANSAR	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
3	ABDUL ZAMEER	ABDUL RAUF	20.0	5	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00			
4	ABHISHEK	JAI VEER SINGH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
5	ADESH KUMAR	NANAK CHAND	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02699	WORD BOY	100073830535	2013878434	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
6	AHMAD HUSSAIN	MO ANWAR	14.0	3	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02554	PANTRY BOY	101126815317	2213812589	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
7	AJAY	VIJAY	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
8	AJAY KUMAR	AGYA RAM	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	22.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02762	WORD BOY	101474305364	1115563487	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
10	AJAY,	SUDHIR	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03042	WORD BOY	100097865023	2013880757	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
11	AJEET KUMAR PANDEY	KAMESHWER PANDEY	25.0	0	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03659	WORD BOY	101082580863	2214940828	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
12	AJIT KUMAR SINGH	JURI SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
13	AKASH BENIWAL	YASH PAL	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02457	H/K BOY	101358373871	2214530313	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
14	AKASH.	SURESH CHAND	22.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D04003	H/K BOY	100507739479	2214435045	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
15	AKHALESH KUMAR	AVDESH KUMAR	19.0	3	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D03460	WORD BOY	101833605121	2214879993	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
16	AKSHAY KUMAR	RAKESH KUMAR	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
17	ALOK KUMAR GOND	SHIV PRASAD	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03194	PANTRY BOY	101628625706	2214823975	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	AMAN KUMAR	KULDEEP CHAND	21.0	3	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02743	WORD BOY	100672782583	2015475836	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
19	AMAN MAURYA	DEENA NATH	21.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02773	WORD BOY	101317435005	1115563709	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
20	AMARJEET KUMAR	KRISHNA DEO MISHRA	17.0	3	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02441	H/K BOY	101333149427	2214435048	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
21	AMARNATH V	VIJAYAN	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03877	SUPERVISOR	101940093411	2214979924	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
22	AMIT KUMAR	SURESH KUMAR	19.0	5	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02691	WORD BOY	101352897396	2015366309	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
23	AMIT KUMAR	SUBHASH CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02561	PANTRY BOY	101126815412	2013637776	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
24	ANEET CHAND	RAJMAL	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02574	PANTRY BOY	101126815598	2213813109	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
25	ANIL	BHOOP SINGH	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02610	PANTRY BOY	101413365234	2214500053	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
26	ANIL KUMAR	RAM KUMAR	26.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20102.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00 20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	1.00	.00	0.00	1801.00				
27	ANIL KUMAR	VIDYA SAGAR	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02620	PANTRY BOY	101126815340	2213812596	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
28	ANIL KUMAR SHARMA	DATARAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
29	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	13.0	2	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02688	WORD BOY	100084427164	2013001624	0	15	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
30	ANIL KUMAR YADAV	SATYANARAYAN YADAV	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
31	ANITA,,,	MUKESH	18.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D03375	WORD LADY	101805450558	2214851785	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
32	ANJANA KUMARI	DALIP SINGH	15.0	2	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02798	WORD LADY	101317435033	2214424302	0	8	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
33	ANKIT	RAJESH KUMAR	21.0	5	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02479	H/K BOY	101589406479	2214661445	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
34	ANKIT KUMAR	NIRANJAN	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02422	H/K BOY	101317435051	2015610521	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANKUSH YADAV	OMKAR SINGH	19.0	3	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02611	PANTRY BOY	101413365247	2214500056	0	5	0.0	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
36	ANNAPURNA	ASHOK KUMAR SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02795	WORD LADY	101317435067	2014136254	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
37	ANSHUL KUMAR	JITENDRA KUMAR	20.0	5	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02731	WORD BOY	101262762645	2016892278	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
38	ARCHANA KAJANIYA	GAUTAM KAJANIYA	15.0	4	19.0	17234.00	17234.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9692.00			
D02808	WORD LADY	101645107782	2214709487	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	1.00	.00	0.00	1223.00				
39	ARJUN SINGH	RAMESH CHAND	17.0	2	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02777	WORD BOY	100870895192	1114815647	0	6	0.0	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
40	ARJUN SINGH	SHIV SINGH	10.0	2	12.0	17234.00	17234.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6121.00			
D02609	PANTRY BOY	101299525460	2213937511	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	1.00	.00	0.00	773.00				
41	ARMAN BABU	MOHAMAD ISLAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02672	WORD BOY	100672726900	2015476172	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
42	ARTI	LAXMAN	19.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02942	H/K LADY	101468441275	2214747962	0	3	0.0	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
43	ARUN KUMAR	ASHOK KUMAR	18.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02768	WORD BOY	100672585937	2014704068	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00				
44	ARUN KUMAR	SUNIL KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
45	ARUN VAID	KAMAL KISHOR VAID	23.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02653	WORD BOY	101204527551	2015476461	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
46	ASHA	MUKESH KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02804	WORD LADY	101216793963	2214530304	0	2	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
47	ASHGAREE KHATUN	MOHAMMAD SAMEEM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02519	H/K LADY	101317435080	2214424121	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
48	ASHI	MUKESH SINGH	22.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D03962	PANTRY LADY	101950130281	2214990085	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
49	ASHISH KUMAR	MAHINDER SINGH	17.0	5	22.0	17234.00	17234.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.0	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00				
50	ASHOK	BABU LAL	21.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02499	H/K BOY	101301794729	1115563559	0	4	0.0	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
51	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02763	WORD BOY	101243545071	2214372909	0	1	0.0	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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



05/07/2023
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admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BOBBY,	VINOD KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03483	H/K BOY	101841524816	2214885593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
70	BRIJESH	MAHESH CHAND	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
71	BRIJESH KUMAR	SAUDAN SINGH	15.0	2	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02651	WORD BOY	100673019757	2015476112	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00			
72	BRIJPAL SINGH	PAN SINGH NEGI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
73	BUNTY	SURESH KUMAR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02677	WORD BOY	101319688820	2013001923	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
74	BUNTY	BISHESHWAR PRASAD	17.0	2	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9692.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	1.00	.00	0.00	1223.00			
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	15.0	3	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9692.00			
D02705	WORD BOY	100126985545	2013904022	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	1.00	.00	0.00	1223.00			
76	CHANDAN MEHTA	JAGAT NARAYAN	15.0	4	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9692.00			
D02738	WORD BOY	101317435154	2214424629	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	1.00	.00	0.00	1223.00			
77	CHETAN PRAKASH	LAXMAN SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02462	H/K BOY	101549106526	2214615700	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
78	CHINTU	MUKESH	17.0	4	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00			
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02710	WORD BOY	101317435165	2013224298	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
80	CHRISTOPHER JAMES	JOSEPH JAMES	19.0	3	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02471	H/K BOY	101575543566	2214641178	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
81	DANVEER SINGH	INDRESH SINGH	13.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9181.00			
D03482	WORD BOY	101317435177	2214424168	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	1.00	.00	0.00	1159.00			
82	DAYA SHANKAR	BHOJRAJ	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
83	DEEP KUMAR	RAJMAL	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
84	DEEPAK	DHARAMVEER SINGH	21.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02758	WORD BOY	100131750699	2013876230	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00			
85	DEEPAK KUMAR,,,	KHEM SINGH	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			

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PAYSHEET FOR MONTH OF JUN - 2023



05/07/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEPAK,,,	RAJESH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03536	H/K BOY	101317435407	2214913203	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
87	DEEPANSHU	SATYA PAL SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02622	PANTRY BOY	101626859338	2214694557	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
88	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		22.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D03874	WORD BOY	101937576821	2214976909	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
89	DEVENDER PASWAN	RAMLAL PASWAN	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02492	H/K BOY	100142997921	2013852679	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
90	DEVENDER SHARMA	GIRDHARI LAL	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
91	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02746	WORD BOY	101485262787	2214564115	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
92	DEVENDRA SINGH BIST	CHET SINGH BIST	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02726	WORD BOY	101262745527	2016892003	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
93	DEVVERT CHOUHAN	MAHIPAL	17.0	2	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02589	PANTRY BOY	101126815790	2214089939	0	9	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
94	DHANI SAH	DASHI SAH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02438	H/K BOY	101317435430	2013857134	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
95	DHARMENDER	GAJ RAJ SINGH	15.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00				
96	DHEERAJ SHARMA	SADHA RAM	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
97	DHRUV KUMAR	SURENDRA CHANDRA	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02678	WORD BOY	100143485920	2014138783	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
98	DILIP KUMAR	RAMJI CHAUDHARI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02785	WORD BOY	101069656363	1115563513	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
99	DINESH	BALAM SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
100	DINESH KUMAR	INDRESH KUMAR	20.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02767	WORD BOY	101317435453	2013001934	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
101	DINESH KUMAR	VEERPAL SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02493	H/K BOY	100143744513	1115563575	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
102	DINESH,,	NARESH RAVIDAS	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				

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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	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03376	PANTRY LADY	101339911480	2214854155	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
104	GAGAN KUMAR	GAURI PRASAD SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03401	WORD BOY	101818617324	2214865810	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
105	GANGA PASWAN	YOGENDRA PASWAN	17.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02411	H/K BOY	101317435469	2016039313	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
106	GANGA SINGH	RAGHURAJ SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02417	H/K BOY	101317435476	2014704151	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
107	GAURAV	MUKESH SHARMA	16.0	4	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
108	GAURAV SHARMA	KRISHNA KUMAR SHARMA	3.0	0	3.0	17234.00	1723.00	1723.00	.00	0.00	0.00	1500.00	1723.00	180.00	13.00	0.00	0.00	0.00	1529.00			
D02596	PANTRY BOY	101126815892	2214329176	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1723.00	.00	1.00	.00	0.00	194.00			
109	GAURI DUTT HARADI	SHANKAR DUTT	23.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
110	GEETA	MEGHRAJ	17.0	5	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00			
111	GIRISH CHANDRA SINGH	BHAGAT SINGH	12.0	2	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02579	PANTRY BOY	101126815653	2213813359	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00			
112	GOPAL	SOHAN LAL	13.0	2	15.0	17234.00	8617.00	8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7651.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	1.00	.00	0.00	966.00			
113	GOPAL RAM	MOHAN RAM	17.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02707	WORD BOY	100159150388	2013853382	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
114	GOPAL SINGH	BHREPATU RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02623	PANTRY BOY	101265365250	2214697290	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
115	GOURAV KUMAR	RAJPAL SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03662	WORD BOY	101898716725	2214940834	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
116	GOURAV PANDEY	RUDRA BHAN PANDEY	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02556	PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
117	GOUTAM MAITY	NIMAI MAITY	22.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02780	WORD BOY	101317435495	2214424658	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
118	GULSHAN	JAGDISH	18.0	2	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
119	HAKIKAT ALI	MOHD IFNAMUL HAK	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			

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 JUN - 2023



05/07/2023
 13:23:37
 admin

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

Working Days : 30

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	HANS RAJ	BABU LAL	18.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00				
121	HAPPU KUMAR RAM	SHANKAR RAM	22.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02511	H/K BOY	100933154080	2214711957	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
122	HARISH	LAL KISHORE	20.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02608	PANTRY BOY	101259608776	2214384716	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
123	HARISH SINGH	FAKIR SINGH	23.0	3	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
124	HARSH	KAILASH KUMAR	20.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00				
125	HARSH	MAHENDRA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
126	HIMANSHU	TIKA RAM	19.0	4	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02607	PANTRY BOY	101227998587	2214359625	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00				
127	HIMANSHU KUMAR	VINOD PASWAN	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02444	H/K BOY	101348476547	2214447822	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
128	HIMANSHU,	RAM NARAYAN	19.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D03461	WORD BOY	101833605132	2214879994	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
129	HUSAIN ALI	SHAUKAT ALI	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02680	WORD BOY	100166411879	2014138844	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
130	INDAL YADAV	RAM RAJI RAI	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
131	ISHANT KUMAR	BIRWESH KUMAR	13.0	2	15.0	17234.00	17234.00	8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7651.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	1.00	.00	0.00	966.00				
132	JAGDISH CHAND	ROSHAN LAL	12.0	3	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02552	PANTRY BOY	101126815291	2012788694	0	9	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00				
133	JAGVEER SINGH	BABU LAL	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02458	H/K BOY	100672595780	2014704158	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
134	JAI PRAKASH	ARJUN LAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02548	PANTRY BOY	101126815258	2213812570	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
135	JAI SINGH	CHOTEY LAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02663	WORD BOY	101317435532	2014914850	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
136	JAIBIR SINGH	BABU LAL	5.0	0	5.0	17234.00	17234.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2549.00			
D02436	H/K BOY	100179622342	2013001997	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	1.00	.00	0.00	323.00				

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 JUN - 2023



05/07/2023
 13:23:37
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	JARNAIL SINGH	PREM SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02736	WORD BOY	100180702378	2013001992	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
138	JASWANT KUMAR	BHARAT BHUSHAN	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02604	PANTRY BOY	101227998594	2214359622	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
139	JITENDER KUMAR	BHOLE SHANKAR	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02402	H/K BOY	101317435545	2013879983	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
140	JITENDER SHARMA	RADHE SHYAM	24.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03964	PANTRY BOY	101581176501	2214990088	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
141	JITENDER SINGH	RAGHUBIR SARAN	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02666	WORD BOY	101204526705	2214424133	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
142	JITENDRA SINGH	SHANKAR LAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02730	WORD BOY	101204760445	2013879625	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
143	KAILASH KHULBE	MOHAN CHANDER	20.0	3	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02584	PANTRY BOY	101126815695	6913926554	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
144	KAMAL KUMAR PASWAN	RAM PRASAD	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02475	H/K BOY	100435004166	2214656494	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
145	KAMAL RATHORE	VED PRAKASH	22.0	4	30.0	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	17049.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	4	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	1.00	.00	0.00	1944.00				
146	KAMLAWATI DEVI	MANAGER YADAV	13.0	3	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8161.00			
D02791	WORD LADY	101317435584	2013878163	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	1.00	.00	0.00	1030.00				
147	KANCHAN	SURESH CHAND	10.0	1	11.0	17234.00	6319.00	6319.00	.00	0.00	0.00	5500.00	6319.00	660.00	48.00	0.00	0.00	0.00	5610.00			
D03665	WORD LADY	101898716741	2214940838	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6319.00	.00	1.00	.00	0.00	709.00				
148	KAPIL	MAHESH	19.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02437	H/K BOY	100199978884	2013909730	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00				
149	KAPIL DEV	CHAMAN LAL	16.0	5	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00				
150	KAPIL KUMAR	MANOHAR LAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02721	WORD BOY	101317435597	2016771822	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
151	KAUSHAL KUMAR	DHARMVEER SINGH	11.0	2	13.0	17234.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6631.00			
D04007	PANTRY BOY	101515710940	2214996913	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	1.00	.00	0.00	837.00				
152	KAUSHALYA DEVI	MAHIPAL SINGH	21.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02533	H/K LADY	101317435606	2214424663	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
153	KAVITA,,,	CHINA	21.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03247	PANTRY LADY	101793255986	2214842418	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				

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 JUN - 2023



05/07/2023
 13:23:37
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KIRAN	SUBHASH CHAND	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02629	PANTRY LADY	101126815703	2213747352	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
155	KISHAN KUMAR	JAGDISH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02594	PANTRY BOY	101126815859	2214156593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
156	KULDEEP CHAND	JAGDISH CHAND	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
157	KUNAL CHAUHAN,	ANT RAM	15.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9181.00			
D03612	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	1.00	.00	0.00	1159.00			
158	KUNAL TESAWAR	AMARPAL	24.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03657	H/K BOY	101756508834	2214938252	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
159	KUNDAN SINGH KANYAL	PURAN SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02667	WORD BOY	101317435634	2214424136	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
160	LAJJA	JAGPAL SAGAR	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03875	WORD LADY	100748694818	2214981502	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
161	LAKHAN KUMAR	BRIJ PAL	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
162	LAL SINGH	PARHLAD	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02747	WORD BOY	101538006148	2214599420	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
163	LATA	SUBHASH CHAND	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02516	H/K LADY	101334509870	2013857925	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
164	LAVKUSH KUMAR	BACHCHU PRASAD	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
165	LOKESH	SUKHVEER	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
166	LOKESH THAKUR	CHAMBEL SINGH	7.0	0	7.0	17234.00	4021.00	4021.00	.00	0.00	0.00	3500.00	4021.00	420.00	31.00	0.00	0.00	0.00	3569.00			
D04008	PANTRY BOY	101960268788	2214999353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4021.00	.00	1.00	.00	0.00	452.00			
167	MADAN DASS	ANIL DASS	20.0	5	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02661	WORD BOY	100240068287	2014139734	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
168	MADAN LAL THAKUR	PREM CHAND THAKUR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02649	WORD BOY	100240083460	2013002040	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
169	MAIKAL	ISHWAR PAL	19.0	3	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02682	WORD BOY	101264134534	2017068151	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00			
170	MAMTA	NARESH KUMAR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02535	H/K LADY	101317435668	2214424004	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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05/07/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
171	MAMTA, D03656	SANJEEV KUMAR H/K LADY	16.0	3	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
		UAN No 100893779353 ESIC No 2214938250	PH 0 PL 3 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00				
172	MAMTA. D04006	ANAND H/K LADY	10.0	2	12.0	17234.00	6894.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6121.00			
		UAN No 101958351422 ESIC No 2214996910	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	1.00	.00	0.00	773.00				
173	MANISH D02577	RAM PRASAD PANTRY BOY	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 101126815630 ESIC No 2013698566	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
174	MANISH D03663	KABIR DAS H/K BOY	13.0	2	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8671.00			
		UAN No 101898716702 ESIC No 2214940835	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	1.00	.00	0.00	1095.00				
175	MANISH D02748	RAMDEV WORD BOY	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 101538006169 ESIC No 2214599426	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
176	MANISH D02752	RAJENDER PRASAD WORD BOY	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
		UAN No 100241141401 ESIC No 2214618700	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
177	MANISH KUMAR D02504	SRI KUSHLENDRA KUMAR SA H/K BOY	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
		UAN No 100737005747 ESIC No 2015457034	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
178	MANISH KUMAR D02600	ASHOK PASWAN PANTRY BOY	9.0	1	13.0	17234.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6631.00			
		UAN No 101126815925 ESIC No 2214290653	PH 0 PL 3 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	1.00	.00	0.00	837.00				
179	MANISH RANA D03217	MAHAVIR SINGH RANA PANTRY BOY	22.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
		UAN No 101126815496 ESIC No 2213812739	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
180	MANISH VAID D02718	KAMAL KISHOR VAID WORD BOY	18.0	3	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
		UAN No 100241141377 ESIC No 2013881961	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00				
181	MANJU RAI D02534	PANKAJ RAI H/K LADY	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 101401201719 ESIC No 2214490231	PH 0 PL 1 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
182	MANOJ D02647	JAGDISH WORD BOY	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 100241492486 ESIC No 2012704147	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
183	MANOJ D02703	SHRI PAL WORD BOY	20.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
		UAN No 101317435702 ESIC No 2013878715	PH 0 PL 4 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
184	MANOJ D02936	RAMIYA H/K BOY	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 101317435699 ESIC No 2014138907	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
185	MANOJ KASHYAP D02476	SUBHASH KASHYAP H/K BOY	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
		UAN No 101391669776 ESIC No 2214656495	PH 0 PL 2 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
186	MANOJ KUMAR D02587	OM PAL SINGH PANTRY BOY	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
		UAN No 101126815774 ESIC No 2214073782	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
187	MANOJ KUMAR D02549	MAHAVIR SINGH PANTRY BOY	18.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
		UAN No 101126815227 ESIC No 2012788541	PH 0 PL 0 OT Hrs 0.0			0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00				

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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JUN - 2023



05/07/2023

13:23:37

admin

Unit Code: 270

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MANOJ KUMAR	MOHAN LAL	23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02567	PANTRY BOY	101126815514	2213812806	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
189	MANOJ KUMAR BIRLA	PRABHU SINGH	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
190	MANOJ SAH	BECHAN SHAH	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02503	H/K BOY	100736061525	1114073749	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
191	MD. TAHZEEB	MD. AALAM	25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
192	MEENA	KUNDAN LAL	23.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02793	WORD LADY	101317435718	2013880727	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
193	MEENU	RASHEED	22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02790	WORD LADY	101353589014	2014298957	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
194	MILAN KUMAR SINGH	RAM PRATAP SINGH	19.0	3	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02783	WORD BOY	101317435725	1115563377	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
195	MINTOO	BALU RAM	12.0	2	14.0	17234.00		8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7141.00			
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	1.00	.00	0.00	902.00			
196	MITHLESH KUMAR	KAILASH NATH	21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
197	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	21.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02427	H/K BOY	101262773427	2017064312	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
198	MOHD WASIM	MOHAMMAD ABBAS	20.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
199	MOHD ZAID	MOHD MUSHARRAF	9.0	0	9.0	17234.00		5170.00	.00	0.00	0.00	4500.00	5170.00	540.00	39.00	0.00	0.00	0.00	4590.00			
D04004	WORD BOY	101951746169	2214991483	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5170.00	.00	1.00	.00	0.00	580.00			
200	MONA YADAV	BHAGWAN DAS YADAV	24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02803	WORD LADY	100513706641	2214424687	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
201	MONU	DANSHWA	18.0	3	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02447	H/K BOY	101388335527	2214477260	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
202	MONU	SHRIMOHAN	24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02389	H/K BOY	100243064151	2013882628	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
203	MONU	RAMPHAL	19.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02578	PANTRY BOY	101126815648	2213822458	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
204	MUKESH	AMARPAL	23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			

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 JUN - 2023



05/07/2023
 13:23:37
 admin

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

Working Days : 30

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	VIVEK RAI	12.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9181.00			
D02477	H/K BOY	101455961655	2214656497	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	1.00	.00	0.00	1159.00			
206	MUKESH KUMAR	KARAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02566	PANTRY BOY	100237258532	2213812741	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
207	MUKESH KUMAR	MANGERAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02734	WORD BOY	101317435741	2013879618	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
208	MUKESH KUMAR	OM PARKASH	16.0	3	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9692.00			
D02626	PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	1.00	.00	0.00	1223.00			
209	MUKESH KUMAR YADAV	MAHARAJ SINGH	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02595	PANTRY BOY	101126815863	2213812558	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
210	MUNIYA	VINOD	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
211	NAND KISHOR,	LAL CHAND	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03959	H/K BOY	101947413537	2214986322	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
212	NAND RAM	BHOJ RAJ	22.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02453	H/K BOY	101317435760	2013898826	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
213	NARAD PRASAD SAH	RAMA KANT	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02782	WORD BOY	100630211610	2213813333	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
214	NARAYAN SINGH	JEET SINGH	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02558	PANTRY BOY	101126815386	2213812616	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
215	NARENDER	JAGGU	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02443	H/K BOY	100543093705	2214447829	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
216	NARENDER SINGH BISHT	DHAN SINGH BISHT	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
217	NARENDRA KUMAR	N L GUPTA	14.0	2	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02551	PANTRY BOY	101126815289	2012788554	0	11	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
218	NARENDRA SINGH	ARJUN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
219	NARESH DEVI	VIJAY KUMAR	9.0	2	11.0	17234.00	6319.00	6319.00	.00	0.00	0.00	5500.00	6319.00	660.00	48.00	0.00	0.00	0.00	5610.00			
D02524	H/K LADY	101204526820	2013881150	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6319.00	.00	1.00	.00	0.00	709.00			
220	NAVEEN SHARMA	GIAN CHAND SHARMA	20.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02717	WORD BOY	100259500606	2013879635	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
221	NAVIN KUMAR	SHATRUDHAN RAY	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02470	H/K BOY	101575560156	2214639758	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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

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



05/07/2023
 13:23:37
 admin

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

Working Days : 30

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	NEERAJ KUMAR	SATYA DEV	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02599	PANTRY BOY	101126815918	2213812810	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
223	NEERAJ SINGH	BHOLA SINGH	17.0	3	20.0	17234.00	17234.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
224	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	17.0	4	21.0	17234.00	17234.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D03870	PANTRY BOY	101934509751	2214974404	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00			
225	NISHA,	RAM NIWAS	23.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03961	H/K LADY	101948559629	2214987934	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
226	NITIN	VINOD KUMAR	25.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03179	PANTRY BOY	101764829222	2214816333	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
227	NITIN KUMAR	ASHWANI KUMAR	20.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02619	PANTRY BOY	101126815871	2214174694	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
228	OM PARKASH	MANGE RAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02430	H/K BOY	100261437231	2013002305	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
229	ONKAR SINGH	PYAR SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02690	WORD BOY	101204760076	2014143491	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
230	PANKAJ KUMAR	MEHAR CHAND	21.0	3	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02700	WORD BOY	100672841062	2014561319	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
231	PANKAJ KUMAR	SHEESH PAL	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02404	H/K BOY	100742976215	2016178764	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
232	PANKAJ KUMAR GAUTAM	RAM NATH	20.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02606	PANTRY BOY	101205168268	2214359624	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
233	PANKAJ,,	ASHWANI KUMAR	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03677	PANTRY BOY	101904990754	2214946820	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
234	PARAM VIR	RAGHU NATH SINGH	20.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02711	WORD BOY	100672933246	2015476671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
235	PARVEEN,	OMPRAKASH	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03658	H/K BOY	101540058981	2214602024	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
236	PAWAN,	FATEH SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03661	H/K BOY	101055488641	2214940833	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
237	PINKI	RAMASHISH YADAV	14.0	2	22.0	17234.00	17234.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D03220	H/K LADY	101787627660	2214835669	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
238	PINKI	DEVENDER	17.0	4	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00			

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 JUN - 2023



05/07/2023
 13:23:37
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

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	POOJA PANDEY	AJAY KUMAR	22.0	5	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03402	PANTRY LADY	101817546686	2214864407	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
240	PRADEEP KUMAR	BADLU RAM	17.0	4	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02491	H/K BOY	100739023042	2214704936	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00			
241	PRADEEP KUMAR	NATHU RAM	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02940	H/K BOY	100703075542	2015890433	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
242	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02689	WORD BOY	101204760151	2014138896	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
243	PRAKASH	MAN SINGH	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
244	PRAKASH BHARTIYA	KAMAL SINGH	26.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18945.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	1.00	.00	0.00	1958.00			
245	PRAKASH RAWAT	PRATAP SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02764	WORD BOY	101630163382	2214704930	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
246	PRAMOD	BUDHI RAM PRASAD	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03219	WORD BOY	101778512852	2214828489	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
247	PRAMOD KUMAR	BABU	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02742	WORD BOY	101352897349	2214447843	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
248	PRAMOD KUMAR	KEDAR PRASAD	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02696	WORD BOY	100268500213	2013862755	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
249	PRASHANT	BHUPENDER	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
250	PRATAP	HAJARI LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02658	WORD BOY	101317435815	2013878503	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
251	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	19.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02775	WORD BOY	100278617173	1115652739	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
252	PRATAP SINGH RAWAT	MUKUND SINGH	18.0	3	28.0	17234.00	16085.00	16085.00	.00	233.33	0.00	14000.00	16318.00	1680.00	123.00	0.00	0.00	0.00	14514.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16318.00	.00	1.00	.00	0.00	1804.00			
253	PRAVEEN	VIJAY SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02766	WORD BOY	100279233440	2013878514	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
254	PRAVEEN,,,	HARIDAS	17.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03246	WORD BOY	101294992284	2214842054	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
255	PREETI KASHYAP	VIJAY	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03667	WORD LADY	100424744826	2214941468	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			

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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JUN - 2023



05/07/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

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	PREMPAL	ANAR SINGH	24.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02683	WORD BOY	100852769232	6921266243	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
257	PRIYANKA	PARVEEN	21.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02539	H/K LADY	101665208123	2214720487	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
258	PUJA KUMARI	SANJAY RAY	15.0	4	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02632	PANTRY LADY	101348476568	2214447849	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00				
259	PUNIT KUMAR	SURENDER SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
260	PUNIT TANEJA	AVINASH TANEJA	25.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
261	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	14.0	2	16.0	17234.00	17234.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8161.00			
D02709	WORD BOY	101317435836	2013853286	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	1.00	.00	0.00	1030.00				
262	PURAN SINGH	UMMED SINGH	23.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02582	PANTRY BOY	101126815676	2213833228	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
263	PURNIMA	DEEPAK KUMAR	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
264	PURNIMA	LALIT	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
265	PUSHKAR SINGH	MOHAN SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
266	PUSHPENDRA	CHANDRA PAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
267	PUSHPENDRA KUMAR,	BADRI VISHAL	18.0	3	21.0	17234.00	17234.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D03487	PANTRY BOY	101843664598	2214888635	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00				
268	RAHUL	MOHAN LAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02719	WORD BOY	100317270137	2012735420	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
269	RAHUL	LAL BABU RAI	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02502	H/K BOY	101317435862	2214424322	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
270	RAHUL KORI	ASHOK KORI	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03224	WORD BOY	101316093437	2214835678	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
271	RAHUL KUMAR	ISHWAR CHAND	24.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02592	PANTRY BOY	101126815837	2214156600	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
272	RAHUL KUMAR	RAJ KUMAR	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03225	WORD BOY	101763399291	2214835684	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAHUL KUMAR	PREM CHAND	17.0	4	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00				
274	RAHUL KUMAR,,,	VINOD KUMAR	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03818	PANTRY BOY	101923722990	2214963619	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
275	RAHUL,,,,,	MUKESH	14.0	2	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8161.00			
D03873	H/K BOY	100955649941	2214797257	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	1.00	.00	0.00	1030.00				
276	RAJ JHA	ANIL JHA	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02423	H/K BOY	101317435929	2015363490	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
277	RAJ KAMAL	RAJ NARAYAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
278	RAJ KUMAR	SULTAN SINGH	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02426	H/K BOY	101317436006	2014138883	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
279	RAJA	SHRI MOHAN	3.0	0	3.0	17234.00	1723.00	1723.00	.00	0.00	0.00	1500.00	1723.00	180.00	13.00	0.00	0.00	0.00	1529.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1723.00	.00	1.00	.00	0.00	194.00				
280	RAJA BABU	ARJUN SINGH	24.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03172	H/K BOY	101491160593	2214811960	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
281	RAJA KUMAR,	SHATRUDHAN SINGH	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03963	PANTRY BOY	101950130275	2214990086	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
282	RAJEEV KUMAR	RAJPAL SINGH	12.0	3	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02720	WORD BOY	101317435940	2013878028	0	11	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
283	RAJENDER PRASAD	VISHNU MAHESH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02645	SUPERVISOR	100624995393	2015342994	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
284	RAJENDRA PRASAD	VIJAY RAM	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
285	RAJESH	HUKAM SINGH PANWAR	12.0	2	14.0	17234.00	8043.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7141.00			
D02660	WORD BOY	101317435955	2013002417	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	1.00	.00	0.00	902.00				
286	RAJESH CHOUDHARY	MUNI LAL PARIHAR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02759	WORD BOY	100295502220	2013877674	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
287	RAJESH KUMAR	RAJPAL SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02668	WORD BOY	101317435972	2014446152	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
288	RAJESH KUMAR	KISHAN KUMAR	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02724	WORD BOY	100318073083	2013882321	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
289	RAJESH KUMAR	SURINDER SINGH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

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



05/07/2023
 13:23:37
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJESH KUMAR	SONI RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
291	RAJESH KUMAR	JAGDISH CHAND	17.0	3	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02575	PANTRY BOY	101126815607	2213813111	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
292	RAJESH KUMAR	RAMESH CHAND	16.0	5	23.0	17234.00	13213.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11732.00			
D02395	H/K BOY	100318056918	2014010696	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	1.00	.00	0.00	1481.00			
293	RAJESH KUMAR RAI	RAMAN RAI	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
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	1.00	.00	0.00	1931.00			
294	RAJESH KUMAR,,	CHANDESHWAR SAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03453	WORD BOY	101831345501	2214877823	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
295	RAJESH RAM	MANGAL RAM	20.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02740	WORD BOY	101319688831	2214424696	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
296	RAJINDER	JAGDISH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02415	H/K BOY	101204527178	2214424310	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
297	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	4	30.0	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	17049.00			
D02569	SUPERVISOR 2	100294266289	2213812813	0	0	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	1.00	.00	0.00	1944.00			
298	RAJU	SUBRAMANI	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02440	H/K BOY	101317436023	2013579549	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
299	RAJU	OM PRAKASH	22.0	5	30.0	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	17049.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	3	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	1.00	.00	0.00	1944.00			
300	RAJU SINGH	KISHAN CHAND	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
301	RAKESH	NANAK CHAND	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
302	RAKESH KUMAR	RAM CHANDER	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02675	WORD BOY	101204526906	2013002434	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
303	RAKESH KUMAR	GANGA SARAN	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02400	H/K BOY	100318672193	2013224661	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
304	RAKHI CHORISIYA	SHWETAMBER MODI	20.0	5	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02514	H/K LADY	100318770896	2013875304	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00			
305	RAM PARVESH SINGH	MOTI SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02546	PANTRY BOY	100302069959	2213812546	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
306	RAM PRAKASH	MITTHULAL	24.0	5	29.0	20903.00	20206.00	20206.00	.00	0.00	0.00	14500.00	20206.00	1740.00	152.00	0.00	0.00	0.00	18313.00			
D02540	ASST.CHEF	101126815505	2213812740	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20206.00	.00	1.00	.00	0.00	1893.00			

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



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

Working Days : 30

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	RAM SEWAK	MAHAVEER	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02563	PANTRY BOY	101227819053	2213812719	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
308	RAM SNEHI	MAHADEV	20.0	5	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02418	H/K BOY	101317436047	2016892439	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
309	RAM SUMER SAROJ	RAM CHANDRA SAROJ	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02410	H/K BOY	101262773415	2017064294	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
310	RAMAWATAR SINGH	DEV DATT SINGH	19.0	4	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02664	WORD BOY	101317436052	2013865445	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
311	RAMESH CHAND RANA	DIWAN CHAND	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02787	WORD BOY	100319415904	2013882560	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
312	RAMESH MISHRA	SHIV SHANKER MISHRA	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02581	PANTRY BOY	100305065654	2213827345	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
313	RAMESHWAR	MAHARAJ SINGH	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02547	PANTRY BOY	101126815184	2213812561	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
314	RANI KHATUN	JAMEER KHAN	19.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02788	WORD LADY	101070575382	2214261374	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
315	RANI KUMARI	PARAS RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02792	WORD LADY	101317436068	2013883070	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
316	RANJANA DEVI	UTTAM SINGH	13.0	2	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03218	WORD BOY	101778512847	2214828483	0	15	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
317	RANJEET KUMAR	PREM RAI	18.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02681	WORD BOY	100672922980	2015364316	0	9	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
318	RANJEET SINGH	SUKH RAM	26.0	4	30.0	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	15551.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	1.00	.00	0.00	1933.00				
319	RANJIT	MANOHAR	20.0	3	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02487	H/K BOY	101317436075	2214424164	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
320	RAVI KUMAR	SURENDRA SINGH	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02387	H/K BOY	101317436099	2013882340	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
321	RAVI KUMAR	RADHEY SHYAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02571	PANTRY BOY	101126815551	2213813100	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
322	RAVI KUMAR	MADHO RAM	13.0	2	27.0	17234.00	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D02729	WORD BOY	101317436081	2015476431	0	12	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
323	RAVI KUMAR	PARMESHWAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02659	WORD BOY	100041339609	2015188095	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

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



05/07/2023
 13:23:37
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	SAEED AHMED	NAIM AKHTAR	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02755	WORD BOY	101250106430	6929534884	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
342	SAGAR KUMAR	JASPAL SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02593	PANTRY BOY	101126815844	2214156602	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
343	SAHIL	RAMPAL	17.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02463	H/K BOY	101549106557	2214615706	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
344	SAHIL	SURENDER SINGH	14.0	2	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8161.00			
D04005	PANTRY BOY	101694149489	2214993125	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	1.00	.00	0.00	1030.00			
345	SAMSON N SINGH	NIRMAL SINGH	21.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02687	WORD BOY	100330229944	2012704172	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
346	SANDEEP	MAHENDER SHAH	17.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02431	H/K BOY	101204758929	2013879964	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
347	SANDEEP	VISHAN	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
348	SANDEEP	SURAJ PAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02716	WORD BOY	101317436150	2015890479	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
349	SANDEEP	ISHWAR	19.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02459	H/K BOY	101538006239	2214599435	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00			
350	SANDEEP SAROJ	BHAWANI BHIKH	15.0	2	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8671.00			
D02727	WORD BOY	100672620581	2015188212	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	1.00	.00	0.00	1095.00			
351	SANDESH KUMAR	SHIV PRASAD MAHTO	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02765	WORD BOY	101522040942	1115638470	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
352	SANGEETA	JAIBIR SINGH	5.0	0	5.0	17234.00	2872.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2549.00			
D02529	H/K LADY	100378986173	2013002438	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	1.00	.00	0.00	323.00			
353	SANJAY	BABU LAL SHARMA	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02580	PANTRY BOY	101126815669	2213827315	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
354	SANJAY KUMAR	BIRAHM JEET	16.0	3	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00			
355	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
356	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
357	SANJAY KUMAR RAY	DINANATH RAY	12.0	2	14.0	17234.00	8043.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7141.00			
D02671	WORD BOY	100379065970	2014139171	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	1.00	.00	0.00	902.00			

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FORM II
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PAYSHEET FOR MONTH OF JUN - 2023



05/07/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
358	SANJAY KUMAR..	PREM SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
359	SANJAY RAY	PARMATMA RAY	17.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02612	PANTRY BOY	101267705310	2214519236	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00				
360	SANJEET KUMAR,	NATWAR LAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03397	PANTRY BOY	101364011999	2214858810	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
361	SANJEEV,	JAGDISH PRASAD	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03847	WORD BOY	100379319776	2013882004	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
362	SANTAR PAL	RAJVEER VED	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
363	SANTOSH KUMAR	BARASATEE	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
364	SANTOSH KUMAR	RAM BAROSE	19.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02460	H/K BOY	101538006273	2214599440	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
365	SANTOSH KUMAR	VIR PAL SINGH	21.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02413	H/K BOY	101317436197	6914379721	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
366	SANU KUMAR	ASHOK KUMAR	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13263.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	1.00	.00	0.00	1673.00				
367	SANU KUMAR	VIRENDER PRASAD GUPTA	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
368	SAPNA SEN GUPTA	ASIT SEN GUPTA	19.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02794	WORD LADY	101204759060	2016072393	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
369	SARITA,	JAI KUMAR	18.0	4	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D03872	H/K LADY	101317436215	2015505671	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00				
370	SARMAN SINGH	JAGDISH SINGH	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02745	WORD BOY	101460377726	2214542288	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
371	SAROJ	SONPAL	25.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02944	H/K LADY	101668846800	2214747963	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
372	SARVESH SINGH	SHIV SINGH	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13773.00			
D03449	PANTRY BOY	101830202071	2214876353	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00				
373	SATBEER	SIYA RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02391	H/K BOY	101061066528	2214424008	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
374	SATISH KUMAR	OM PRAKASH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02776	WORD BOY	101317436227	2013002446	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

Working Days : 30

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	SAVITA	RAJESH KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
376	SEEMA	KAMLESH KUMAR	16.0	5	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10712.00			
D02522	H/K LADY	101317436262	2014139483	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	1.00	.00	0.00	1352.00				
377	SHABINA	SIYASAT ALI	24.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02806	WORD LADY	101582858105	2214656498	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
378	SHAIENDRA	ABHILAKH SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03634	WORD BOY	101649740606	2214928040	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
379	SHAKUNTALA	RAVI KUMAR	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02802	WORD LADY	100630217944	1115114268	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
380	SHAMA	ZAHEER AHMAD	18.0	5	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02515	H/K LADY	101317436270	2013900759	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00				
381	SHAMSHAD	KAFIL AHMED	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
382	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02801	WORD LADY	101333736459	2013579516	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
383	SHARAD KUMAR	BABU RAM	8.0	1	9.0	17234.00	5170.00	5170.00	.00	0.00	0.00	4500.00	5170.00	540.00	39.00	0.00	0.00	0.00	4590.00			
D03043	H/K BOY	101719042039	2214775885	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	5170.00	.00	1.00	.00	0.00	580.00				
384	SHARDA	KULDEEP SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02520	H/K LADY	100381588387	2013878670	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
385	SHIVAM	RAM SEWAK	21.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03245	WORD BOY	101271535268	2214842052	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
386	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02497	H/K BOY	101113591206	2214704574	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
387	SHIVAM PAL	RAM SHABAD	14.0	3	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8671.00			
D03660	H/K BOY	101783766089	2214940831	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	1.00	.00	0.00	1095.00				
388	SHIVAM YADAV	SULTAN SINGH	11.0	2	13.0	17234.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6631.00			
D02750	WORD BOY	101518183451	2214602026	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	1.00	.00	0.00	837.00				
389	SHRI NIVAS	PREM CHANDRA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02754	WORD BOY	100891638981	2016023064	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
390	SHRIKANT	RAMGYA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02737	WORD BOY	101204527006	2013861828	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
391	SHUSHILA	ANANT RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02530	H/K LADY	100386596656	2014135548	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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

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



05/07/2023
 13:23:37
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
392	SHYAM PASWAN	JAYLAL PASWAN	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02396	H/K BOY	101317436291	2014139634	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
393	SIDDHARTH	DINESH KUMAR	11.0	2	13.0	17234.00	17234.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6631.00			
D02508	H/K BOY	101348476599	2214448068	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	1.00	.00	0.00	837.00				
394	SIKANDER	DHARAMVEER	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02756	WORD BOY	101204527023	2013879905	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
395	SOHAN LAL	BHOMA RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02588	PANTRY BOY	101126815788	2214089949	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
396	SONU	SUNIL KUMAR	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02741	WORD BOY	101348476608	2214448070	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
397	SONU KUMAR	MAYA BAITHA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03177	WORD BOY	101316093535	2214812410	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
398	SOURAV	RAJINDER SINGH	12.0	3	18.0	17234.00	17234.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9181.00			
D03450	WORD BOY	101831345490	2214877811	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	1.00	.00	0.00	1159.00				
399	SUBHASH	SURESH CHAND	22.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02656	WORD BOY	100384744980	2013878433	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
400	SUBHASH CHAND	AKALU PRASAD	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02393	H/K BOY	100384651754	2012735465	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
401	SUDH RAM	RAM DHANI	22.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02557	PANTRY BOY	101126815372	2213812611	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
402	SUKHBEER	SUNDER LAL	23.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02480	H/K BOY	100474373801	1114390995	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00				
403	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02670	WORD BOY	100385503409	2013876738	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
404	SUNDER	PREM CHAND	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02445	H/K BOY	100474051943	1113743835	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
405	SUNIL	OM PRAKASH	22.0	4	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
406	SUNIL	INDER SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02784	WORD BOY	101317436338	2015188276	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				
407	SUNIL KUMAR YADAV	NAND KUMAR YADAV	23.0	3	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D03226	H/K BOY	101415187382	2214835686	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00				
408	SUNIL KUMAR,,	HERA SINGH	21.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D03611	PANTRY BOY	100508353989	2214918019	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00				

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



05/07/2023
 13:23:37
 admin

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

Working Days : 30

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	VANDANA CHAUHAN	RISHAN CHAUHAN	23.0	4	29.0	17234.00	16660.00					14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D03249	H/K LADY	101793255964	2214842423	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
427	VARUN KUMAR	VED PRAKESH	19.0	4	25.0	17234.00	14362.00					12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12753.00			
D02693	WORD BOY	100411764590	2013904377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	1.00	.00	0.00	1609.00			
428	VIJAY BAHADUR SINGH	SATAI RAM	10.0	2	24.0	17234.00	13787.00					12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02662	WORD BOY	101204527052	2012735470	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00			
429	VIJAY KUMAR	JAY LAL	2.0	0	2.0	17234.00	1149.00					1000.00	1149.00	120.00	9.00	0.00	0.00	0.00	1019.00			
D02392	H/K BOY	100412310314	2013875181	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1149.00	.00	1.00	.00	0.00	130.00			
430	VIJAY KUMAR	DASAI SAH	26.0	4	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02498	H/K BOY	100679934621	1115563568	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
431	VIJAY KUMAR	JONSAR RAM	25.0	4	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
432	VIJAY KUMAR RAI	CHINTU RAI	25.0	5	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02692	WORD BOY	100412410784	2012735471	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
433	VIKAS CHAND	PYAR CHAND	21.0	3	24.0	17234.00	13787.00					12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12242.00			
D02706	WORD BOY	100405987730	2013002487	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	1.00	.00	0.00	1545.00			
434	VIKAS CHANDRA PRAJAPAT RAM LAL		22.0	4	28.0	17234.00	16085.00					14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14283.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00			
435	VIKAS KUMAR	PRAKASH CHAND	17.0	3	22.0	17234.00	12638.00					11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11222.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	1.00	.00	0.00	1416.00			
436	VIKRAM	LALLURAM	25.0	4	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
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	1.00	.00	0.00	1931.00			
437	VIKRAM	MEHAR CHAND	17.0	3	20.0	17234.00	11489.00					10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10201.00			
D02398	H/K BOY	100672796280	2015476139	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	1.00	.00	0.00	1288.00			
438	VIKRAM	BALBIR SINGH	8.0	1	9.0	17234.00	5170.00					4500.00	5170.00	540.00	39.00	0.00	0.00	0.00	4590.00			
D02585	PANTRY BOY	101126815735	2214006153	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5170.00	.00	1.00	.00	0.00	580.00			
439	VINAY SHARMA	SUBHASH SHARMA	23.0	4	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
D02625	PANTRY BOY	101635140274	2214701705	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00			
440	VINOD KUMAR	RAM KISHAN	22.0	5	30.0	17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15303.00			
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	1.00	.00	0.00	1931.00			
441	VINOD KUMAR	FAKIR CHAND	23.0	4	29.0	17234.00	16660.00					14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02669	WORD BOY	101204759733	2013002491	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			
442	VINOD KUMAR	ASHOK KUMAR	23.0	4	29.0	17234.00	16660.00					14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14794.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00			



FORM II
Muster Roll Wage Register
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PAYSHEET FOR MONTH OF JUN - 2023

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
443	VINOD KUMAR	HIRA LAL	26.0	4	30.0	20903.00	20903.00	20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	0.00	0.00	23102.00				
D02638	SUPERVISOR 3	101126814858	2013002492	0	0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	1.00	.00	0.00	1801.00							
444	VIPIN	LATE SHRI MADHO RAM	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	15303.00				
D02735	WORD BOY	100413276874	2013002494	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00							
445	VIPIN	RAJVEER	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	15303.00				
D03221	H/K BOY	101572888700	6719191528	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00							
446	VIRENDER	BUDHA SINGH	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	0.00	0.00	14283.00				
D02439	H/K BOY	100506617411	2214424716	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	1.00	.00	0.00	1802.00							
447	VIRENDER KUMAR VOHRA	KISHAN LAL	1.0	0	7.0	20903.00	4877.00	4877.00	.00	0.00	0.00	3500.00	4877.00	420.00	37.00	0.00	0.00	0.00	0.00	0.00	4419.00				
D03178	SUPERVISOR 1	100765496496	2013457659	0	6	0.00	20903.00	0.00	0.00	0.00	.00	.00	4877.00	.00	1.00	.00	0.00	458.00							
448	VIRENDER SINGH	DAULAT SINGH	20.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	15303.00				
D02559	PANTRY BOY	101126815393	2213812620	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00							
449	VISHAL,,,,,	NARESH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	15303.00				
D03613	SUPERVISOR	101444129501	2214925167	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	1.00	.00	0.00	1931.00							
450	VIVEK CHOUDHARY	VINOD KUMAR	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	0.00	0.00	14794.00				
D02728	WORD BOY	101317436454	2015845416	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00							
451	YASHPAL,	BHIM SINGH	20.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	0.00	0.00	13773.00				
D03398	WORD BOY	100559743857	2214858811	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	1.00	.00	0.00	1738.00							
452	ZUBAIR	ZAHEER AHMED	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	0.00	0.00	14794.00				
D03666	H/K BOY	101898716718	2214940840	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	1.00	.00	0.00	1866.00							
Total			9441.00	1,723.0	11997.0			6914348	0	3483	0	5998500	6873025	719820	51776	0	0	0	0	0	6147783.00				
			0.00	833.0	.0			2000	0	0.00	0	0	6919831	0	452	0	0	0	772048						