

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 MAR - 2023



08/04/2023
16:27:56
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02760	WORD BOY	101645107795	2214704577	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
2	AAMIR	MD ANSAR	22.0	5	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
3	ABDUL ZAMEER	ABDUL RAUF	17.0	3	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00			
4	ABHISHEK	JAI VEER SINGH	21.0	5	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
5	ADESH KUMAR	NANAK CHAND	16.0	4	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D02699	WORD BOY	100073830535	2013878434	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00			
6	AFTAB ALI	MOD. ABID	21.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02490	H/K BOY	101505084273	2214704569	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
7	AHMAD HUSSAIN	MO ANWAR	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02554	PANTRY BOY	101126815317	2213812589	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
8	AJAY	VIJAY	20.0	5	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
9	AJAY KUMAR	AGYA RAM	21.0	5	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02655	WORD BOY	100074747641	2013877863	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
10	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02762	WORD BOY	101474305364	1115563487	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
11	AJAY,	SUDHIR	24.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03042	WORD BOY	100097865023	2013880757	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
12	AJEET KUMAR PANDEY	KAMESHWER PANDEY	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
13	AJIT KUMAR SINGH	JURI SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
14	AKASH BENIWAL	YASH PAL	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02457	H/K BOY	101358373871	2214530313	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
15	AKASH,,,	SATPAL SINGH	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03678	WORD BOY	101904990765	2214946829	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
16	AKHALESH KUMAR	AVDESH KUMAR	21.0	4	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D03460	WORD BOY	101833605121	2214879993	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00			
17	AKHILESH KUMAR SAROJ	CHHATRAPAL	4.0	0	4.0	16792.00	16792.00	2167.00	.00	0.00	0.00	1935.00	2167.00	232.00	17.00	0.00	0.00	0.00	1918.00			
D02676	WORD BOY	101262745504	2013900339	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	2167.00	.00	.00	.00	0.00	249.00			

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PAYSHEET FOR MONTH OF MAR - 2023



08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	AKSHAY KUMAR	RAKESH KUMAR	20.0	5	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02485	H/K BOY	100739482766	2214697311	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
19	ALOK KUMAR GOND	SHIV PRASAD	16.0	3	19.0	16792.00	16792.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D03194	PANTRY BOY	101628625706	2214823975	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
20	AMAN KUMAR	KULDEEP CHAND	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02743	WORD BOY	100672782583	2015475836	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
21	AMAN MAURYA	DEENA NATH	24.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02773	WORD BOY	101317435005	1115563709	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
22	AMARJEET KUMAR	KRISHNA DEO MISHRA	19.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02441	H/K BOY	101333149427	2214435048	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
23	AMIT KUMAR	SUBHASH CHAND	22.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02561	PANTRY BOY	101126815412	2013637776	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
24	AMIT KUMAR	SURESH KUMAR	15.0	4	19.0	16792.00	16792.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02691	WORD BOY	101352897396	2015366309	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
25	ANEET CHAND	RAJMAL	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02574	PANTRY BOY	101126815598	2213813109	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
26	ANIL	BHOOP SINGH	25.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02610	PANTRY BOY	101413365234	2214500053	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
27	ANIL KUMAR	RAM KUMAR	26.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	19657.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	1	0.0	20357.00	1100.00	0.00	0.00	.00	.00	21457.00	.00	.00	.00	0.00	1800.00				
28	ANIL KUMAR	VIDYA SAGAR	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02620	PANTRY BOY	101126815340	2213812596	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
29	ANIL KUMAR SHARMA	DATARAM	19.0	2	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02446	H/K BOY	101363985826	2214456701	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
30	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02688	WORD BOY	100084427164	2013001624	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
31	ANIL KUMAR YADAV	SATYANARAYAN YADAV	19.0	4	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
32	ANITA,,,	MUKESH	25.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03375	WORD LADY	101805450558	2214851785	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
33	ANJANA KUMARI	DALIP SINGH	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02798	WORD LADY	101317435033	2214424302	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
34	ANKIT	RAJESH KUMAR	18.0	4	22.0	16792.00	16792.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D02479	H/K BOY	101589406479	2214661445	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00				

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANKIT KUMAR	NIRANJAN	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02422	H/K BOY	101317435051	2015610521	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
36	ANKUSH YADAV	OMKAR SINGH	19.0	4	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02611	PANTRY BOY	101413365247	2214500056	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
37	ANNAPURNA	ASHOK KUMAR SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02795	WORD LADY	101317435067	2014136254	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
38	ANSHUL KUMAR	JITENDRA KUMAR	22.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02731	WORD BOY	101262762645	2016892278	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
39	ARCHANA KAJANIYA	GAUTAM KAJANIYA	16.0	4	22.0	16792.00	11917.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D02808	WORD LADY	101645107782	2214709487	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00			
40	ARJUN SINGH	SHIV SINGH	20.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02609	PANTRY BOY	101299525460	2213937511	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
41	ARJUN SINGH	RAMESH CHAND	23.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02777	WORD BOY	100870895192	1114815647	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
42	ARMAN BABU	MOHAMAD ISLAM	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02672	WORD BOY	100672726900	2015476172	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
43	ARTI	LAXMAN	21.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02942	H/K LADY	101468441275	2214747962	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
44	ARUN KUMAR	ASHOK KUMAR	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02768	WORD BOY	100672585937	2014704068	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
45	ARUN KUMAR	SUNIL KUMAR	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02739	WORD BOY	101317435079	2214424617	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
46	ARUN VAID	KAMAL KISHOR VAID	19.0	3	22.0	16792.00	11917.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D02653	WORD BOY	101204527551	2015476461	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00			
47	ASHA	MUKESH KUMAR	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02804	WORD LADY	101216793963	2214530304	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
48	ASHGAREE KHATUN	MOHAMMAD SAMEEM	22.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02519	H/K LADY	101317435080	2214424121	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
49	ASHISH KUMAR	MAHINDER SINGH	24.0	5	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
50	ASHOK	BABU LAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02499	H/K BOY	101301794729	1115563559	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
51	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	21.0	3	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02763	WORD BOY	101243545071	2214372909	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			

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



08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03512	WORD BOY	101317435098	2014704085	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
53	ASHU	RAJ KUMAR	13.0	2	15.0	16792.00	16792.00	8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00	7193.00			
D03174	WORD BOY	101761773430	2214812402	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	.00	.00	0.00	932.00			
54	ATUL KANNOJIA	OM PRAKASH	21.0	5	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02562	PANTRY BOY	101126815420	2213812715	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
55	AVADESH KUMAR	BHAIYA LAL	20.0	3	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02772	WORD BOY	100672616650	2015476862	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
56	AYYUB KHAN	RIYAZUDDIN	14.0	2	16.0	16792.00	16792.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D03679	WORD BOY	101904990749	2214946834	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00			
57	BABITA DEVI	ANKIT	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03223	H/K LADY	101787627687	2214835674	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
58	BABLU KUMAR	ASHOK SAH	20.0	4	24.0	16792.00	16792.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02412	H/K BOY	101317435108	2214424307	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00			
59	BALEDIN	BRIJLAL	22.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02494	H/K BOY	101402128624	1115455662	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
60	BALIRAM	LALMANI	22.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02674	WORD BOY	101204526601	2013224275	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
61	BALRAM SINGH	MULAYAM SINGH	25.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02713	WORD BOY	101317435112	2014550904	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
62	BALWANT	GANGA RAM	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02597	PANTRY BOY	100107192720	2213812807	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
63	BHAIYA LAL	GANPAT	20.0	4	24.0	16792.00	16792.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00			
64	BHUPAL SINGH	JAMAN SINGH	10.0	3	13.0	16792.00	16792.00	7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00	6234.00			
D02560	PANTRY BOY	101126815408	2213812623	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	.00	.00	0.00	808.00			
65	BHUPEN ROHILLA	RAJESH ROHILLA	25.0	4	31.0	18499.00	18499.00	18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	2	0.0	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00			
66	BIPIN KUMAR	RAM KISHAN	22.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02744	WORD BOY	101422275940	2214510287	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
67	BIRESHWAR SINGH	GULAB SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02725	WORD BOY	101204758371	2012704090	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
68	BOBBY	CHHOTE LAL	13.0	5	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00			

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08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BOBBY,	VINOD KUMAR	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03483	H/K BOY	101841524816	2214885593	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
70	BRIJESH	MAHESH CHAND	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
71	BRIJESH KUMAR	SAUDAN SINGH	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02651	WORD BOY	100673019757	2015476112	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
72	BRIJPAL SINGH	PAN SINGH NEGI	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02685	WORD BOY	101204810740	2013880982	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
73	BUNTY	BISHESHWAR PRASAD	15.0	0	15.0	16792.00	8125.00	8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00	7193.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	.00	.00	0.00	932.00				
74	BUNTY	SURESH KUMAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	9.0	1	10.0	16792.00	5417.00	5417.00	.00	0.00	0.00	4839.00	5417.00	581.00	41.00	0.00	0.00	0.00	4795.00			
D02705	WORD BOY	100126985545	2013904022	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	5417.00	.00	.00	.00	0.00	622.00				
76	CHANDAN MEHTA	JAGAT NARAYAN	15.0	4	19.0	16792.00	10292.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02738	WORD BOY	101317435154	2214424629	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
77	CHETAN PRAKASH	LAXMAN SINGH	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02462	H/K BOY	101549106526	2214615700	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
78	CHINTU	MUKESH	20.0	5	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02710	WORD BOY	101317435165	2013224298	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
80	CHRISTOPHER JAMES	JOSEPH JAMES	21.0	5	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02471	H/K BOY	101575543566	2214641178	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
81	DANVEER SINGH	INDRESH SINGH	4.0	0	4.0	16792.00	2167.00	2167.00	.00	0.00	0.00	1935.00	2167.00	232.00	17.00	0.00	0.00	0.00	1918.00			
D03482	WORD BOY	101317435177	2214424168	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	2167.00	.00	.00	.00	0.00	249.00				
82	DAYA SHANKAR	BHOJRAJ	19.0	4	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02419	H/K BOY	101317435183	2015960739	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
83	DEEP KUMAR	RAJMAL	25.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
84	DEEPAK	DHARAMVEER SINGH	20.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02758	WORD BOY	100131750699	2013876230	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
85	DEEPAK KUMAR,,,	KHEM SINGH	25.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				

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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				
86	DEEPAK,,,	RAJESH	25.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03536	H/K BOY	101317435407	2214913203	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
87	DEEPANSHU	SATYA PAL SINGH	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02622	PANTRY BOY	101626859338	2214694557	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
88	DEVENDER PASWAN	RAMLAL PASWAN	24.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02492	H/K BOY	100142997921	2013852679	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
89	DEVENDER SHARMA	GIRDHARI LAL	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
90	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02746	WORD BOY	101485262787	2214564115	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
91	DEVENDRA SINGH BIST	CHET SINGH BIST	21.0	5	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02726	WORD BOY	101262745527	2016892003	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
92	DEVVERT CHOUHAN	MAHIPAL	21.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02589	PANTRY BOY	101126815790	2214089939	0	4	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
93	DHANI SAH	DASHI SAH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02438	H/K BOY	101317435430	2013857134	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
94	DHARMENDER	GAJ RAJ SINGH	19.0	4	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
95	DHEERAJ SHARMA	SADHA RAM	23.0	0	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
96	DHRUV KUMAR	SURENDRA CHANDRA	18.0	3	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02678	WORD BOY	100143485920	2014138783	0	2	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
97	DILIP KUMAR	RAMJI CHAUDHARI	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02785	WORD BOY	101069656363	1115563513	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
98	DINESH	BALAM SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
99	DINESH KUMAR	VEERPAL SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02493	H/K BOY	100143744513	1115563575	0	1	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
100	DINESH KUMAR	INDRESH KUMAR	13.0	3	16.0	16792.00	16792.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D02767	WORD BOY	101317435453	2013001934	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00				
101	DINESH,,	NARESH RAVIDAS	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
102	DIVYA	PRABHU DAYAL	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03376	PANTRY LADY	101339911480	2214854155	0	4	0.0	0.00 16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	GAGAN KUMAR	GAURI PRASAD SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03401	WORD BOY	101818617324	2214865810	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
104	GANGA PASWAN	YOGENDRA PASWAN	23.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02411	H/K BOY	101317435469	2016039313	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
105	GANGA SINGH	RAGHURAJ SINGH	13.0	1	14.0	16792.00	16792.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6713.00			
D02417	H/K BOY	101317435476	2014704151	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	.00	0.00	870.00			
106	GAURAV	MUKESH SHARMA	21.0	4	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00			
107	GAURI DUTT HARADI	SHANKAR DUTT	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
108	GEETA	MEGHRAJ	21.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02800	WORD LADY	101317435482	2013001935	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
109	GIRISH CHANDRA SINGH	BHAGAT SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02579	PANTRY BOY	101126815653	2213813359	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
110	GOPAL	SOHAN LAL	23.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
111	GOPAL RAM	MOHAN RAM	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
112	GOPAL SINGH	BHREPATU RAM	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02623	PANTRY BOY	101265365250	2214697290	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
113	GOURAV KUMAR	RAJPAL SINGH	24.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03662	WORD BOY	101898716725	2214940834	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
114	GOURAV PANDEY	RUDRA BHAN PANDEY	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02556	PANTRY BOY	101126815364	2213812608	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
115	GOUTAM MAITY	NIMAI MAITY	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
116	GULSHAN	JAGDISH	14.0	4	18.0	16792.00	16792.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00			
117	HAKIKAT ALI	MOHD IFNAMUL HAK	22.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
118	HANS RAJ	BABU LAL	19.0	5	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
119	HAPPU KUMAR RAM	SHANKAR RAM	14.0	4	18.0	16792.00	16792.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D02511	H/K BOY	100933154080	2214711957	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00			

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	HARISH	LAL KISHORE	23.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
121	HARISH SINGH	FAKIR SINGH	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
122	HARSH	KAILASH KUMAR	16.0	4	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00				
123	HARSH	MAHENDRA	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
124	HIMANSHU	TIKA RAM	23.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02607	PANTRY BOY	101227998587	2214359625	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
125	HIMANSHU KUMAR	VINOD PASWAN	19.0	4	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02444	H/K BOY	101348476547	2214447822	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
126	HIMANSHU,	RAM NARAYAN	23.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03461	WORD BOY	101833605132	2214879994	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
127	HUSAIN ALI	SHAUKAT ALI	21.0	5	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02680	WORD BOY	100166411879	2014138844	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
128	INDAL YADAV	RAM RAJI RAI	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
129	ISHANT KUMAR	BIRWESH KUMAR	13.0	4	17.0	16792.00	16792.00	9209.00	.00	0.00	0.00	8226.00	9209.00	987.00	70.00	0.00	0.00	0.00	8152.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	9209.00	.00	.00	.00	0.00	1057.00				
130	ISHWAR	SEVA RAM	6.0	1	7.0	16792.00	16792.00	3792.00	.00	0.00	0.00	3387.00	3792.00	406.00	29.00	0.00	0.00	0.00	3357.00			
D02451	H/K BOY	101401201695	2214490225	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	3792.00	.00	.00	.00	0.00	435.00				
131	JABIHA	MD. JAMALUDDIN	8.0	1	9.0	16792.00	16792.00	4875.00	.00	0.00	0.00	4355.00	4875.00	523.00	37.00	0.00	0.00	0.00	4315.00			
D03819	WORD LADY	101428014913	2214963615	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	4875.00	.00	.00	.00	0.00	560.00				
132	JAGDISH CHAND	ROSHAN LAL	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02552	PANTRY BOY	101126815291	2012788694	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
133	JAGVEER SINGH	BABU LAL	20.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02458	H/K BOY	100672595780	2014704158	0	6	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
134	JAI PRAKASH	ARJUN LAL	24.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02548	PANTRY BOY	101126815258	2213812570	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
135	JAI SINGH	CHOTEY LAL	15.0	4	24.0	16792.00	16792.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02663	WORD BOY	101317435532	2014914850	0	5	0.0	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00				
136	JAIBIR SINGH	BABU LAL	10.0	4	14.0	16792.00	16792.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6713.00			
D02436	H/K BOY	100179622342	2013001997	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	.00	0.00	870.00				

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 MAR - 2023



08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	JARNAIL SINGH	PREM SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02736	WORD BOY	100180702378	2013001992	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
138	JASWANT KUMAR	BHARAT BHUSHAN	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02604	PANTRY BOY	101227998594	2214359622	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
139	JITENDER KUMAR	BHOLE SHANKAR	23.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02402	H/K BOY	101317435545	2013879983	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
140	JITENDER SINGH	RAGHUBIR SARAN	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02666	WORD BOY	101204526705	2214424133	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
141	JITENDRA SINGH	SHANKAR LAL	25.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02730	WORD BOY	101204760445	2013879625	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
142	JYOTI	PURAN CHAND	8.0	2	10.0	16792.00	5417.00	5417.00	.00	0.00	0.00	4839.00	5417.00	581.00	41.00	0.00	0.00	0.00	4795.00			
D02635	PANTRY LADY	101654645297	2214712543	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5417.00	.00	.00	.00	0.00	622.00				
143	KAILASH KHULBE	MOHAN CHANDER	23.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02584	PANTRY BOY	101126815695	6913926554	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
144	KAMAL KUMAR PASWAN	RAM PRASAD	21.0	5	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02475	H/K BOY	100435004166	2214656494	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
145	KAMAL RATHORE	VED PRAKASH	24.0	5	31.0	18499.00	18499.00	18499.00	.00	0.00	0.00	15000.00	18499.00	1800.00	139.00	0.00	0.00	0.00	16560.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	2	0.00	18499.00	0.00	0.00	0.00	.00	.00	18499.00	.00	.00	.00	0.00	1939.00				
146	KAMLAWATI DEVI	MANAGER YADAV	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02791	WORD LADY	101317435584	2013878163	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
147	KANCHAN	SURESH CHAND	10.0	2	12.0	16792.00	6500.00	6500.00	.00	0.00	0.00	5806.00	6500.00	697.00	49.00	0.00	0.00	0.00	5754.00			
D03665	WORD LADY	101898716741	2214940838	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	6500.00	.00	.00	.00	0.00	746.00				
148	KAPIL	MAHESH	22.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02437	H/K BOY	100199978884	2013909730	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
149	KAPIL DEV	CHAMAN LAL	14.0	5	19.0	16792.00	10292.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
150	KAPIL KUMAR	MANOHAR LAL	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02721	WORD BOY	101317435597	2016771822	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
151	KAUSHALYA DEVI	MAHIPAL SINGH	17.0	4	21.0	16792.00	11375.00	11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00	10070.00			
D02533	H/K LADY	101317435606	2214424663	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	.00	.00	0.00	1305.00				
152	KAVITA,,,	CHINA	25.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03247	PANTRY LADY	101793255986	2214842418	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
153	KIRAN	SUBHASH CHAND	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02629	PANTRY LADY	101126815703	2213747352	0	4	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				

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Unit Code: 270
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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KISHAN KUMAR	JAGDISH	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02594	PANTRY BOY	101126815859	2214156593	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
155	KULDEEP CHAND	JAGDISH CHAND	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
156	KUNAL CHAUHAN,	ANT RAM	16.0	2	18.0	16792.00	9750.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D03612	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00			
157	KUNAL TESAWAR	AMARPAL	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03657	H/K BOY	101756508834	2214938252	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
158	KUNDAN SINGH KANYAL	PURAN SINGH	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02667	WORD BOY	101317435634	2214424136	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
159	LAKHAN KUMAR	BRIJ PAL	23.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
160	LAL SINGH	PARHLAD	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02747	WORD BOY	101538006148	2214599420	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
161	LATA	SUBHASH CHAND	25.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02516	H/K LADY	101334509870	2013857925	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
162	LAVKUSH KUMAR	BACHCHU PRASAD	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
163	LOKESH	SUKHVEER	23.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
164	MADAN DASS	ANIL DASS	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02661	WORD BOY	100240068287	2014139734	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
165	MADAN LAL THAKUR	PREM CHAND THAKUR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02649	WORD BOY	100240083460	2013002040	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
166	MAHENDER SINGH	AMAR SINGH	11.0	3	14.0	16792.00	7583.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6713.00			
D02598	PANTRY BOY	100957535512	2013700748	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	.00	0.00	870.00			
167	MAIKAL	ISHWAR PAL	21.0	4	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02682	WORD BOY	101264134534	2017068151	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00			
168	MALA DEVI	JEEWAN	25.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03403	PANTRY LADY	101817546693	2214864414	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
169	MAMTA	NARESH KUMAR	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02535	H/K LADY	101317435668	2214424004	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
170	MAMTA,	SANJEEV KUMAR	23.0	3	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D03656	H/K LADY	100893779353	2214938250	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Advance Other	Canteen Bus Deduction					
171	MANISH	RAJENDER PRASAD	21.0	4	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02752	WORD BOY	100241141401	2214618700	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
172	MANISH	RAMDEV	21.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02748	WORD BOY	101538006169	2214599426	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
173	MANISH	KABIR DAS	19.0	4	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D03663	H/K BOY	101898716702	2214940835	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
174	MANISH	RAM PRASAD	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02577	PANTRY BOY	101126815630	2013698566	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
175	MANISH KUMAR	ASHOK PASWAN	20.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02600	PANTRY BOY	101126815925	2214290653	0	6	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
176	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02504	H/K BOY	100737005747	2015457034	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
177	MANISH RANA	MAHAVIR SINGH RANA	23.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03217	PANTRY BOY	101126815496	2213812739	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
178	MANJU RAI	PANKAJ RAI	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02534	H/K LADY	101401201719	2214490231	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
179	MANOJ	JAGDISH	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02647	WORD BOY	100241492486	2012704147	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
180	MANOJ	SHRI PAL	21.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02703	WORD BOY	101317435702	2013878715	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
181	MANOJ	RAMIYA	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02936	H/K BOY	101317435699	2014138907	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
182	MANOJ KASHYAP	SUBHASH KASHYAP	23.0	5	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02476	H/K BOY	101391669776	2214656495	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
183	MANOJ KUMAR	OM PAL SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02587	PANTRY BOY	101126815774	2214073782	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
184	MANOJ KUMAR	MOHAN LAL	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02567	PANTRY BOY	101126815514	2213812806	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
185	MANOJ KUMAR	MAHAVIR SINGH	21.0	5	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02549	PANTRY BOY	101126815227	2012788541	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
186	MANOJ KUMAR BIRLA	PRABHU SINGH	20.0	3	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02450	H/K BOY	101401425231	2214490220	0	4	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
187	MANOJ SAH	BECHAN SHAH	18.0	4	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02503	H/K BOY	100736061525	1114073749	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				

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 MAR - 2023



08/04/2023
16:27:57
admin

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

Working Days : **31**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MD. TAHZEEB	MD. AALAM	18.0	3	21.0	16792.00	11375.00	11375.00	.00	0.00	0.00	10161.00	11375.00	1219.00	86.00	0.00	0.00	0.00	10070.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11375.00	.00	.00	.00	0.00	1305.00				
189	MEENA	KUNDAN LAL	14.0	2	16.0	16792.00	8667.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D02793	WORD LADY	101317435718	2013880727	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00				
190	MEENU	RASHEED	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02790	WORD LADY	101353589014	2014298957	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
191	MILAN KUMAR SINGH	RAM PRATAP SINGH	12.0	2	14.0	16792.00	7583.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6713.00			
D02783	WORD BOY	101317435725	1115563377	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	.00	0.00	870.00				
192	MINTOO	BALU RAM	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02943	H/K BOY	101317435739	2015363446	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
193	MITHLESH KUMAR	KAILASH NATH	22.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
194	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02427	H/K BOY	101262773427	2017064312	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
195	MOHD WASIM	MOHAMMAD ABBAS	22.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
196	MONA YADAV	BHAGWAN DAS YADAV	19.0	4	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02803	WORD LADY	100513706641	2214424687	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
197	MONU	DANSHWA	22.0	5	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
198	MONU	RAMPHAL	23.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
199	MONU	SHRIMOHAN	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02389	H/K BOY	100243064151	2013882628	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
200	MUKESH	VIVEK RAI	8.0	5	13.0	16792.00	7042.00	7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00	6234.00			
D02477	H/K BOY	101455961655	2214656497	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	.00	.00	0.00	808.00				
201	MUKESH	AMARPAL	23.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
202	MUKESH KUMAR	OM PARKASH	16.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02626	PANTRY BOY	101126815431	2213812718	0	6	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
203	MUKESH KUMAR	MANGERAM	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02734	WORD BOY	101317435741	2013879618	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
204	MUKESH KUMAR	KARAN SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02566	PANTRY BOY	100237258532	2213812741	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				

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

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



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	MUKESH KUMAR YADAV	MAHARAJ SINGH	23.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02595	PANTRY BOY	101126815863	2213812558	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
206	MUNIYA	VINOD	19.0	4	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02518	H/K LADY	101317435756	2015765593	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
207	NAND RAM	BHOJ RAJ	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02453	H/K BOY	101317435760	2013898826	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
208	NARAD PRASAD SAH	RAMA KANT	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02782	WORD BOY	100630211610	2213813333	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
209	NARAYAN SINGH	JEET SINGH	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02558	PANTRY BOY	101126815386	2213812616	0	3	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
210	NARENDER	JAGGU	17.0	5	22.0	16792.00	16792.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D02443	H/K BOY	100543093705	2214447829	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00				
211	NARENDER SINGH BISHT	DHAN SINGH BISHT	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02564	PANTRY BOY	101126815454	2213812729	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
212	NARENDRA KUMAR	N L GUPTA	22.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02551	PANTRY BOY	101126815289	2012788554	0	4	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
213	NARENDRA SINGH	ARJUN SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
214	NARESH DEVI	VIJAY KUMAR	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02524	H/K LADY	101204526820	2013881150	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
215	NAVEEN SHARMA	GIAN CHAND SHARMA	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02717	WORD BOY	100259500606	2013879635	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
216	NAVIN KUMAR	SHATRUDHAN RAY	12.0	4	16.0	16792.00	16792.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D02470	H/K BOY	101575560156	2214639758	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00				
217	NEERAJ KUMAR	SATYA DEV	15.0	4	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02599	PANTRY BOY	101126815918	2213812810	0	6	0.0	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
218	NEERAJ SINGH	BHOLA SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02633	PANTRY LADY	101559992155	2214623940	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
219	NITIN	VINOD KUMAR	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03179	PANTRY BOY	101764829222	2214816333	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
220	NITIN KUMAR	ASHWANI KUMAR	15.0	4	19.0	16792.00	16792.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02619	PANTRY BOY	101126815871	2214174694	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
221	OM PARKASH	MANGE RAM	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02430	H/K BOY	100261437231	2013002305	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				

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 MAR - 2023



08/04/2023

16:27:57

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
222	ONKAR SINGH	PYAR SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02690	WORD BOY	101204760076	2014143491	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
223	PANKAJ KUMAR	SHEESH PAL	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02404	H/K BOY	100742976215	2016178764	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
224	PANKAJ KUMAR	MEHAR CHAND	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02700	WORD BOY	100672841062	2014561319	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
225	PANKAJ KUMAR GAUTAM	RAM NATH	24.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
226	PANKAJ,,	ASHWANI KUMAR	14.0	0	14.0	16792.00	7583.00	7583.00	.00	0.00	0.00	6774.00	7583.00	813.00	57.00	0.00	0.00	0.00	6713.00			
D03677	PANTRY BOY	101904990754	2214946820	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7583.00	.00	.00	.00	0.00	870.00				
227	PARAM VIR	RAGHU NATH SINGH	21.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02711	WORD BOY	100672933246	2015476671	0	4	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
228	PARVEEN,	OMPRAKASH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03658	H/K BOY	101540058981	2214602024	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
229	PAWAN,	FATEH SINGH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03661	H/K BOY	101055488641	2214940833	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
230	PINKI	RAMASHISH YADAV	15.0	5	20.0	16792.00	10834.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03220	H/K LADY	101787627660	2214835669	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00				
231	PINKI	DEVENDER	13.0	4	19.0	16792.00	10292.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
232	POOJA	RAM CHABILE	22.0	3	25.0	16792.00	13542.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D03817	Asst. Supervisor	101205828932	2018137614	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
233	POOJA PANDEY	AJAY KUMAR	19.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D03402	PANTRY LADY	101817546686	2214864407	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
234	PRADEEP KUMAR	BADLU RAM	21.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02491	H/K BOY	100739023042	2214704936	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
235	PRADEEP KUMAR	NATHU RAM	20.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02940	H/K BOY	100703075542	2015890433	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
236	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	23.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02689	WORD BOY	101204760151	2014138896	0	4	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
237	PRAKASH	MAN SINGH	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
238	PRAKASH BHARTIYA	KAMAL SINGH	25.0	5	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	1	0.00	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00				

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 MAR - 2023



08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PRAKASH RAWAT	PRATAP SINGH	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02764	WORD BOY	101630163382	2214704930	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
240	PRAMOD	BUDHI RAM PRASAD	23.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D03219	WORD BOY	101778512852	2214828489	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
241	PRAMOD KUMAR	KEDAR PRASAD	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02696	WORD BOY	100268500213	2013862755	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
242	PRAMOD KUMAR	BABU	21.0	5	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02742	WORD BOY	101352897349	2214447843	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
243	PRASHANT	BHUPENDER	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
244	PRATAP	HAJARI LAL	21.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02658	WORD BOY	101317435815	2013878503	0	6	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
245	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	24.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02775	WORD BOY	100278617173	1115652739	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
246	PRATAP SINGH RAWAT	MUKUND SINGH	26.0	4	30.0	16792.00	16792.00	16250.00	.00	241.94	0.00	14516.00	16492.00	1742.00	124.00	0.00	0.00	0.00	14626.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16492.00	.00	.00	.00	0.00	1866.00				
247	PRAVEEN	VIJAY SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02766	WORD BOY	100279233440	2013878514	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
248	PRAVEEN,,,	HARIDAS	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03246	WORD BOY	101294992284	2214842054	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
249	PREETI KASHYAP	VIJAY	21.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D03667	WORD LADY	100424744826	2214941468	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00				
250	PREMPAL	ANAR SINGH	21.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02683	WORD BOY	100852769232	6921266243	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
251	PRIYANKA	PARVEEN	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02539	H/K LADY	101665208123	2214720487	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
252	PUJA KUMARI	SANJAY RAY	8.0	2	10.0	16792.00	16792.00	5417.00	.00	0.00	0.00	4839.00	5417.00	581.00	41.00	0.00	0.00	0.00	4795.00			
D02632	PANTRY LADY	101348476568	2214447849	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5417.00	.00	.00	.00	0.00	622.00				
253	PUNIT KUMAR	SURENDER SINGH	23.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
254	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	13.0	3	18.0	16792.00	16792.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00				
255	PURAN SINGH	UMMED SINGH	23.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02582	PANTRY BOY	101126815676	2213833228	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				

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Unit Code: 270
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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
256	PURNIMA	LALIT	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
257	PURNIMA	DEEPAK KUMAR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
258	PUSHKAR SINGH	MOHAN SINGH	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
259	PUSHPENDRA	CHANDRA PAL	23.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
260	PUSHPENDRA KUMAR,	BADRI VISHAL	17.0	3	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D03487	PANTRY BOY	101843664598	2214888635	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
261	RAHUL	LAL BABU RAI	20.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02502	H/K BOY	101317435862	2214424322	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
262	RAHUL	MOHAN LAL	23.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02719	WORD BOY	100317270137	2012735420	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
263	RAHUL KORI	ASHOK KORI	17.0	3	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03224	WORD BOY	101316093437	2214835678	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00			
264	RAHUL KUMAR	RAJ KUMAR	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03225	WORD BOY	101763399291	2214835684	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
265	RAHUL KUMAR	ISHWAR CHAND	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02592	PANTRY BOY	101126815837	2214156600	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
266	RAHUL KUMAR	PREM CHAND	20.0	4	24.0	16792.00	16792.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00			
267	RAHUL KUMAR,,,	VINOD KUMAR	11.0	2	13.0	16792.00	16792.00	7042.00	.00	0.00	0.00	6290.00	7042.00	755.00	53.00	0.00	0.00	0.00	6234.00			
D03818	PANTRY BOY	101923722990	2214963619	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	7042.00	.00	.00	.00	0.00	808.00			
268	RAJ JHA	ANIL JHA	23.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02423	H/K BOY	101317435929	2015363490	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
269	RAJ KAMAL	RAJ NARAYAN SINGH	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02646	WORD BOY	101126814371	2213813122	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
270	RAJ KUMAR	SULTAN SINGH	21.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02426	H/K BOY	101317436006	2014138883	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
271	RAJA	SHRI MOHAN	19.0	4	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
272	RAJA BABU	ARJUN SINGH	20.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			

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

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



08/04/2023

16:27:57

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAJEEV KUMAR	RAJPAL SINGH	24.0	4	28.0	16792.00		15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02720	WORD BOY	101317435940	2013878028	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
274	RAJENDER PRASAD	VISHNU MAHESH	14.0	2	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02645	SUPERVISOR	100624995393	2015342994	0	9	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
275	RAJENDRA PRASAD	VIJAY RAM	27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
276	RAJESH	HUKAM SINGH PANWAR	26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02660	WORD BOY	101317435955	2013002417	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
277	RAJESH CHOUDHARY	MUNI LAL PARIHAR	26.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02759	WORD BOY	100295502220	2013877674	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
278	RAJESH KUMAR	JAGDISH CHAND	23.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02575	PANTRY BOY	101126815607	2213813111	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
279	RAJESH KUMAR	SONI RAM	24.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02407	H/K BOY	101317435986	2013878616	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
280	RAJESH KUMAR	RAMESH CHAND	18.0	5	25.0	16792.00		13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02395	H/K BOY	100318056918	2014010696	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
281	RAJESH KUMAR	SURINDER SINGH	21.0	5	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02388	H/K BOY	100317974073	2013882327	0	4	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
282	RAJESH KUMAR	KISHAN KUMAR	23.0	4	30.0	16792.00		16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02724	WORD BOY	100318073083	2013882321	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
283	RAJESH KUMAR	RAJPAL SINGH	24.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02668	WORD BOY	101317435972	2014446152	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
284	RAJESH KUMAR RAI	RAMAN RAI	26.0	5	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
285	RAJESH KUMAR,,	CHANDESHWAR SAM	13.0	2	15.0	16792.00		8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00	7193.00			
D03453	WORD BOY	101831345501	2214877823	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	.00	.00	0.00	932.00				
286	RAJESH RAM	MANGAL RAM	16.0	3	19.0	16792.00		10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02740	WORD BOY	101319688831	2214424696	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
287	RAJINDER	JAGDISH	24.0	5	29.0	16792.00		15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02415	H/K BOY	101204527178	2214424310	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
288	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	27.0	4	31.0	16792.00		16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02569	PANTRY BOY	100294266289	2213812813	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
289	RAJU	OM PRAKASH	23.0	5	30.0	18499.00		17902.00	.00	0.00	0.00	14516.00	17902.00	1742.00	135.00	0.00	0.00	0.00	16025.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	2	0.00	18499.00	0.00	0.00	0.00	.00	.00	17902.00	.00	.00	.00	0.00	1877.00				

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJU	SUBRAMANI	20.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02440	H/K BOY	101317436023	2013579549	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
291	RAJU SINGH	KISHAN CHAND	21.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02425	H/K BOY	101317436034	2013880723	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
292	RAKESH	NANAK CHAND	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
293	RAKESH KUMAR	GANGA SARAN	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02400	H/K BOY	100318672193	2013224661	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
294	RAKESH KUMAR	RAM CHANDER	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02675	WORD BOY	101204526906	2013002434	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
295	RAKHI CHORISIYA	SHWETAMBER MODI	18.0	5	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02514	H/K LADY	100318770896	2013875304	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
296	RAM PARVESH SINGH	MOTI SINGH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02546	PANTRY BOY	100302069959	2213812546	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
297	RAM PRAKASH	MITTHULAL	24.0	5	29.0	20357.00	19044.00	19044.00	.00	0.00	0.00	14032.00	19044.00	1684.00	143.00	0.00	0.00	0.00	17217.00			
D02540	ASST.CHEF	101126815505	2213812740	0	0	0.0	0.00	20357.00	0.00	0.00	0.00	.00	.00	19044.00	.00	.00	.00	0.00	1827.00			
298	RAM SEWAK	MAHAVEER	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02563	PANTRY BOY	101227819053	2213812719	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
299	RAM SNEHI	MAHADEV	20.0	4	24.0	16792.00	13000.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02418	H/K BOY	101317436047	2016892439	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00			
300	RAM SUMER SAROJ	RAM CHANDRA SAROJ	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02410	H/K BOY	101262773415	2017064294	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
301	RAMAWATAR SINGH	DEV DATT SINGH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02664	WORD BOY	101317436052	2013865445	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
302	RAMESH CHAND RANA	DIWAN CHAND	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02787	WORD BOY	100319415904	2013882560	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
303	RAMESH MISHRA	SHIV SHANKER MISHRA	25.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02581	PANTRY BOY	100305065654	2213827345	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
304	RAMESHWAR	MAHARAJ SINGH	21.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02547	PANTRY BOY	101126815184	2213812561	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
305	RANI KHATUN	JAMEER KHAN	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02788	WORD LADY	101070575382	2214261374	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
306	RANI KUMARI	PARAS RAM	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02792	WORD LADY	101317436068	2013883070	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			

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08/04/2023

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Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
307	RANJANA DEVI	UTTAM SINGH	25.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03218	WORD BOY	101778512847	2214828483	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
308	RANJEET KUMAR	PREM RAI	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02681	WORD BOY	100672922980	2015364316	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
309	RANJEET SINGH	SUKH RAM	19.0	5	27.0	16792.00	16792.00	14625.00	.00	217.74	0.00	13065.00	14843.00	1568.00	112.00	0.00	0.00	0.00	13163.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14843.00	.00	.00	.00	0.00	1680.00			
310	RANJIT	MANOHAR	22.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02487	H/K BOY	101317436075	2214424164	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
311	RAVI KUMAR	RADHEY SHYAM	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02571	PANTRY BOY	101126815551	2213813100	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
312	RAVI KUMAR	SURENDRA SINGH	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02387	H/K BOY	101317436099	2013882340	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
313	RAVI KUMAR	PARMESHWAR	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02659	WORD BOY	100041339609	2015188095	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
314	RAVI KUMAR	MADHO RAM	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02729	WORD BOY	101317436081	2015476431	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
315	RAVI KUMAR,,	BALRAJ	21.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03457	PANTRY BOY	101768215543	2214878164	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
316	RAVINDAR THAKUR	RAMSUNDRA THAKUR	19.0	3	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02708	WORD BOY	101317436109	2214424321	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
317	RAVINDRA KUMAR	VAIJ NATH	19.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03101	PANTRY BOY	101739800495	2214793482	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
318	REKHA	RAVI	28.0	0	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02531	H/K LADY	101348476575	2214448061	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
319	RITIK	RAMU	15.0	5	20.0	16792.00	16792.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03452	WORD BOY	101565764858	2214877819	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00			
320	RITU	BABU LAL LAHORE	24.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02805	WORD LADY	101538006202	2214599417	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
321	ROHAN KUMAR	AMARPAL	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
322	ROHIT KUMAR	PREM CHAND	22.0	5	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02394	H/K BOY	100320869343	2014298845	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
323	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	21.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02603	PANTRY BOY	101227998600	2214359617	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
324	ROSHANI	RAJ KUMAR	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02537	H/K LADY	101645107879	2214704889	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
325	RUKSANA	MD.ISLAM	22.0	5	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02523	H/K LADY	101317436132	2013862410	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
326	SABIR ALAM	ABDUL MAJID	22.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
327	SACHIN KUMAR	SHER SINGH	20.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02732	WORD BOY	100377919691	2013882716	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
328	SACHIN KUMAR,	VINOD KUMAR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03243	WORD BOY	101482748454	2214842041	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
329	SACHIN VAID	RAMESH VAID	23.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
330	SAEED AHMED	NAIM AKHTAR	24.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02755	WORD BOY	101250106430	6929534884	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
331	SAGAR KUMAR	JASPAL SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02593	PANTRY BOY	101126815844	2214156602	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
332	SAHIL	RAMPAL	18.0	5	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02463	H/K BOY	101549106557	2214615706	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
333	SAMSON N SINGH	NIRMAL SINGH	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02687	WORD BOY	100330229944	2012704172	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
334	SANDEEP	SURAJ PAL	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02716	WORD BOY	101317436150	2015890479	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
335	SANDEEP	VISHAN	22.0	4	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
336	SANDEEP	ISHWAR	21.0	5	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02459	H/K BOY	101538006239	2214599435	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
337	SANDEEP	MAHENDER SHAH	21.0	5	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02431	H/K BOY	101204758929	2013879964	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
338	SANDEEP SAROJ	BHAWANI BHIKH	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02727	WORD BOY	100672620581	2015188212	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
339	SANDESH KUMAR	SHIV PRASAD MAHTO	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02765	WORD BOY	101522040942	1115638470	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
340	SANGEETA	JAIBIR SINGH	22.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02529	H/K LADY	100378986173	2013002438	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	SANJAY	BABU LAL SHARMA	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02580	PANTRY BOY	101126815669	2213827315	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
342	SANJAY KUMAR	BIRAHM JEET	20.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
343	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	15.0	3	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02565	PANTRY BOY	101126815465	2012788625	0	7	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00			
344	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	18.0	5	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00			
345	SANJAY KUMAR RAY	DINANATH RAY	25.0	3	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
346	SANJAY KUMAR..	PREM SINGH	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03635	PANTRY BOY	101891538543	2214934990	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
347	SANJAY RAY	PARMATMA RAY	21.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02612	PANTRY BOY	101267705310	2214519236	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
348	SANJEET KUMAR,	NATWAR LAL	23.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03397	PANTRY BOY	101364011999	2214858810	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
349	SANTAR PAL	RAJVEER VED	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
350	SANTOSH KUMAR	BARASATEE	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
351	SANTOSH KUMAR	RAM BAROSE	7.0	4	11.0	16792.00	16792.00	5958.00	.00	0.00	0.00	5323.00	5958.00	639.00	45.00	0.00	0.00	0.00	5274.00			
D02460	H/K BOY	101538006273	2214599440	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	5958.00	.00	.00	.00	0.00	684.00			
352	SANTOSH KUMAR	VIR PAL SINGH	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02413	H/K BOY	101317436197	6914379721	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
353	SANU KUMAR	ASHOK KUMAR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
354	SANU KUMAR	VIRENDER PRASAD GUPTA	23.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02679	WORD BOY	100672629031	2014552301	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
355	SAPNA SEN GUPTA	ASIT SEN GUPTA	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02794	WORD LADY	101204759060	2016072393	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
356	SARMAN SINGH	JAGDISH SINGH	20.0	3	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02745	WORD BOY	101460377726	2214542288	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
357	SAROJ	SONPAL	21.0	4	27.0	16792.00	16792.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			

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 MAR - 2023



08/04/2023
 16:27:57
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Unit Code: **270**
 Unit Name: **SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI**

Working Days : **31**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
358	SARVESH SINGH	SHIV SINGH	14.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D03449	PANTRY BOY	101830202071	2214876353	0	8	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
359	SATBEER	SIYA RAM	25.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02391	H/K BOY	101061066528	2214424008	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
360	SATISH KUMAR	OM PRAKASH	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02776	WORD BOY	101317436227	2013002446	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
361	SAVITA	RAJESH KUMAR	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
362	SEEMA	KAMLESH KUMAR	23.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02522	H/K LADY	101317436262	2014139483	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
363	SHABINA	SIYASAT ALI	19.0	4	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02806	WORD LADY	101582858105	2214656498	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
364	SHAILENDRA	ABHILAKH SINGH	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03634	WORD BOY	101649740606	2214928040	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
365	SHAKUNTALA	RAVI KUMAR	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02802	WORD LADY	100630217944	1115114268	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
366	SHAMA	ZAHEER AHMAD	20.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02515	H/K LADY	101317436270	2013900759	0	5	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
367	SHAMSHAD	KAFIL AHMED	19.0	5	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
368	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	20.0	5	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02801	WORD LADY	101333736459	2013579516	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
369	SHARAD KUMAR	BABU RAM	18.0	4	22.0	16792.00	11917.00	11917.00	.00	0.00	0.00	10645.00	11917.00	1277.00	90.00	0.00	0.00	0.00	10550.00			
D03043	H/K BOY	101719042039	2214775885	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	11917.00	.00	.00	.00	0.00	1367.00			
370	SHARDA	KULDEEP SINGH	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02520	H/K LADY	100381588387	2013878670	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
371	SHIVAM	RAM SEWAK	22.0	3	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D03245	WORD BOY	101271535268	2214842052	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
372	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	23.0	4	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02497	H/K BOY	101113591206	2214704574	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00			
373	SHIVAM PAL	RAM SHABAD	23.0	3	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03660	H/K BOY	101783766089	2214940831	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
374	SHIVAM YADAV	SULTAN SINGH	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02750	WORD BOY	101518183451	2214602026	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			

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 MAR - 2023



08/04/2023
16:27:57
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
375	SHRI NIVAS	PREM CHANDRA	16.0	2	18.0	16792.00	9750.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D02754	WORD BOY	100891638981	2016023064	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00				
376	SHRIKANT	RAMGYA	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02737	WORD BOY	101204527006	2013861828	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
377	SHUSHILA	ANANT RAM	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02530	H/K LADY	100386596656	2014135548	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
378	SHYAM PASWAN	JAYLAL PASWAN	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02396	H/K BOY	101317436291	2014139634	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
379	SIDDHARTH	DINESH KUMAR	19.0	5	24.0	16792.00	13000.00	13000.00	.00	0.00	0.00	11613.00	13000.00	1394.00	98.00	0.00	0.00	0.00	11508.00			
D02508	H/K BOY	101348476599	2214448068	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	13000.00	.00	.00	.00	0.00	1492.00				
380	SIKANDER	DHARAMVEER	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02756	WORD BOY	101204527023	2013879905	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
381	SOHAN LAL	BHOMA RAM	10.0	4	20.0	16792.00	10834.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D02588	PANTRY BOY	101126815788	2214089949	0	6	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00				
382	SONU	SUNIL KUMAR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02741	WORD BOY	101348476608	2214448070	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
383	SONU KUMAR	MAYA BAITHA	9.0	2	20.0	16792.00	10834.00	10834.00	.00	0.00	0.00	9677.00	10834.00	1161.00	82.00	0.00	0.00	0.00	9591.00			
D03177	WORD BOY	101316093535	2214812410	0	9	0.00	16792.00	0.00	0.00	0.00	.00	.00	10834.00	.00	.00	.00	0.00	1243.00				
384	SOURAV	RAJINDER SINGH	23.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D03450	WORD BOY	101831345490	2214877811	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
385	SUBHASH	SURESH CHAND	13.0	2	15.0	16792.00	8125.00	8125.00	.00	0.00	0.00	7258.00	8125.00	871.00	61.00	0.00	0.00	0.00	7193.00			
D02656	WORD BOY	100384744980	2013878433	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8125.00	.00	.00	.00	0.00	932.00				
386	SUBHASH CHAND	AKALU PRASAD	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02393	H/K BOY	100384651754	2012735465	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
387	SUDH RAM	RAM DHANI	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02557	PANTRY BOY	101126815372	2213812611	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
388	SUKHBEER	SUNDER LAL	24.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02480	H/K BOY	100474373801	1114390995	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00				
389	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	26.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02670	WORD BOY	100385503409	2013876738	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
390	SUNDER	PREM CHAND	4.0	0	4.0	16792.00	2167.00	2167.00	.00	0.00	0.00	1935.00	2167.00	232.00	17.00	0.00	0.00	0.00	1918.00			
D02445	H/K BOY	100474051943	1113743835	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	2167.00	.00	.00	.00	0.00	249.00				
391	SUNIL	OM PRAKASH	22.0	5	29.0	16792.00	15709.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				

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08/04/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
392	SUNIL	INDER SINGH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02784	WORD BOY	101317436338	2015188276	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
393	SUNIL KUMAR YADAV	NAND KUMAR YADAV	27.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03226	H/K BOY	101415187382	2214835686	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
394	SUNIL KUMAR,,	HERA SINGH	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D03611	PANTRY BOY	100508353989	2214918019	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
395	SUNITA	ATTAR SINGH	18.0	5	23.0	16792.00	12459.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02526	H/K LADY	101204527068	2014010703	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00			
396	SUNITA DEVI	, ROHINI, DELHI-	21.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02631	PANTRY LADY	101169027120	2214317382	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
397	SUNNY,,	SUNDER SINGH	21.0	5	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D03486	PANTRY BOY	101843667619	2214888632	0	4	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
398	SURAJ	SURESH	20.0	4	26.0	16792.00	14084.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02488	H/K BOY	101645107880	2214704568	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00			
399	SURAJ DAS	SANTOSH DAS	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02757	WORD BOY	101502387028	2214704572	0	1	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
400	SURENDRA MANJHI	VISHWANATH MANJHI	8.0	2	16.0	16792.00	8667.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D03451	WORD BOY	101563361979	2214877816	0	6	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00			
401	SURESH KUMAR	KAMAL KISHOR	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02433	H/K BOY	101142445859	2016634776	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
402	SURESH KUMAR	MANGRU RAM	23.0	4	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D02464	H/K BOY	101549106574	2214615741	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
403	SUSHILA DEVI	KISHOR KUMAR	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02796	WORD LADY	101317436364	2013875377	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
404	TARUN VAID	KAMAL KISHOR VAID	21.0	4	28.0	16792.00	15167.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00			
D02545	PANTRY BOY	101126815178	2213812542	0	3	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00			
405	TEETU SINGH	JAGDEESH SINGH	22.0	5	27.0	16792.00	14625.00	14625.00	.00	0.00	0.00	13065.00	14625.00	1568.00	110.00	0.00	0.00	0.00	12947.00			
D03193	H/K BOY	101773917766	2214823971	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	14625.00	.00	.00	.00	0.00	1678.00			
406	TINKU	RAJENDER SHAH	24.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00			
407	TULSA	NARESH KUMAR	24.0	4	30.0	16792.00	16250.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02628	PANTRY LADY	101126814929	2214089951	0	2	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00			
408	TUSHAR	RANJEET KHERALIYA	14.0	2	16.0	16792.00	8667.00	8667.00	.00	0.00	0.00	7742.00	8667.00	929.00	66.00	0.00	0.00	0.00	7672.00			
D03459	WORD BOY	101832066018	2214878579	0	0	0.0	0.00	16792.00	0.00	0.00	0.00	.00	.00	8667.00	.00	.00	.00	0.00	995.00			

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
409	UDAL SINGH	RAJVEER	24.0	5	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D03175	PANTRY BOY	101761773424	2214812405	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
410	UMESH KUMAR	PRAKASH	20.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02553	PANTRY BOY	101126815301	2213812587	0	5	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
411	URMILA	SHYAM LAL	17.0	5	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02630	PANTRY LADY	101126815719	2213949490	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
412	USHA DEVI	RAVINDER GOSWAMI	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
413	VANDANA CHAUHAN	RISHAN CHAUHAN	18.0	5	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00			
D03249	H/K LADY	101793255964	2214842423	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00				
414	VARUN KUMAR	VED PRAKESH	15.0	3	18.0	16792.00	16792.00	9750.00	.00	0.00	0.00	8710.00	9750.00	1045.00	74.00	0.00	0.00	0.00	8631.00			
D02693	WORD BOY	100411764590	2013904377	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	9750.00	.00	.00	.00	0.00	1119.00				
415	VIJAY BAHADUR SINGH	SATAI RAM	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02662	WORD BOY	101204527052	2012735470	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
416	VIJAY KUMAR	JONSAR RAM	25.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
417	VIJAY KUMAR	DASAI SAH	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02498	H/K BOY	100679934621	1115563568	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
418	VIJAY KUMAR	JAY LAL	14.0	5	19.0	16792.00	16792.00	10292.00	.00	0.00	0.00	9194.00	10292.00	1103.00	78.00	0.00	0.00	0.00	9111.00			
D02392	H/K BOY	100412310314	2013875181	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	10292.00	.00	.00	.00	0.00	1181.00				
419	VIJAY KUMAR RAI	CHINTU RAI	26.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				
420	VIKAS CHAND	PYAR CHAND	25.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00			
D02706	WORD BOY	100405987730	2013002487	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00				
421	VIKAS CHANDRA PRAJAPAT RAM LAL		24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00				
422	VIKAS KUMAR	PRAKASH CHAND	20.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
423	VIKRAM	BALBIR SINGH	23.0	0	23.0	16792.00	16792.00	12459.00	.00	0.00	0.00	11129.00	12459.00	1335.00	94.00	0.00	0.00	0.00	11030.00			
D02585	PANTRY BOY	101126815735	2214006153	0	0	0.00	16792.00	0.00	0.00	0.00	.00	.00	12459.00	.00	.00	.00	0.00	1429.00				
424	VIKRAM	MEHAR CHAND	19.0	4	26.0	16792.00	16792.00	14084.00	.00	0.00	0.00	12581.00	14084.00	1510.00	106.00	0.00	0.00	0.00	12468.00			
D02398	H/K BOY	100672796280	2015476139	0	3	0.00	16792.00	0.00	0.00	0.00	.00	.00	14084.00	.00	.00	.00	0.00	1616.00				
425	VIKRAM	LALLURAM	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00			
D02500	H/K BOY	100412819227	2014278314	0	2	0.00	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00				

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 MAR - 2023



08/04/2023
 16:27:57
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.						
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction										
426	VINAY SHARMA	SUBHASH SHARMA	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D02625	PANTRY BOY	101635140274	2214701705	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
427	VINOD KUMAR	HIRA LAL	21.0	4	31.0	20357.00	20357.00	20357.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22557.00									
D02638	SUPERVISOR 3	101126814858	2013002492	0	6	0.0	20357.00	1000.00	0.00	0.00	.00	.00	24357.00	.00	.00	.00	0.00	1800.00										
428	VINOD KUMAR	PRAKASH CHAND	16.0	2	25.0	16792.00	16792.00	13542.00	.00	0.00	0.00	12097.00	13542.00	1452.00	102.00	0.00	0.00	0.00	11988.00									
D02617	PANTRY BOY	101209783200	2214351515	0	7	0.0	16792.00	0.00	0.00	0.00	.00	.00	13542.00	.00	.00	.00	0.00	1554.00										
429	VINOD KUMAR	RAM KISHAN	24.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D02390	H/K BOY	100413062308	2014466059	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
430	VINOD KUMAR	FAKIR CHAND	19.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00									
D02669	WORD BOY	101204759733	2013002491	0	6	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00										
431	VINOD KUMAR	ASHOK KUMAR	23.0	4	29.0	16792.00	16792.00	15709.00	.00	0.00	0.00	14032.00	15709.00	1684.00	118.00	0.00	0.00	0.00	13907.00									
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	15709.00	.00	.00	.00	0.00	1802.00										
432	VIPIN	RAJVEER	21.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D03221	H/K BOY	101572888700	6719191528	0	4	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
433	VIPIN	LATE SHRI MADHO RAM	22.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00									
D02735	WORD BOY	100413276874	2013002494	0	5	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00										
434	VIRENDER	BUDHA SINGH	24.0	5	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D02439	H/K BOY	100506617411	2214424716	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
435	VIRENDER KUMAR VOHRA	KISHAN LAL	25.0	4	31.0	20357.00	20357.00	20357.00	.00	0.00	0.00	15000.00	20357.00	1800.00	153.00	0.00	0.00	0.00	18404.00									
D03178	SUPERVISOR 1	100765496496	2013457659	0	2	0.0	20357.00	0.00	0.00	0.00	.00	.00	20357.00	.00	.00	.00	0.00	1953.00										
436	VIRENDER SINGH	DAULAT SINGH	26.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00									
D02559	PANTRY BOY	101126815393	2213812620	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00										
437	VISHAL,,,	ANIL KUMAR	21.0	5	28.0	16792.00	16792.00	15167.00	.00	0.00	0.00	13548.00	15167.00	1626.00	114.00	0.00	0.00	0.00	13427.00									
D03248	PANTRY BOY	101793255972	2214842420	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	15167.00	.00	.00	.00	0.00	1740.00										
438	VISHAL,,,,	NARESH	25.0	4	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00									
D03613	SUPERVISOR	101444129501	2214925167	0	2	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00										
439	VIVEK CHOUDHARY	VINOD KUMAR	22.0	5	31.0	16792.00	16792.00	16792.00	.00	0.00	0.00	15000.00	16792.00	1800.00	126.00	0.00	0.00	0.00	14866.00									
D02728	WORD BOY	101317436454	2015845416	0	4	0.0	16792.00	0.00	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1926.00										
440	YASHPAL,	BHIM SINGH	25.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D03398	WORD BOY	100559743857	2214858811	0	1	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
441	ZUBAIR	ZAHEER AHMED	26.0	4	30.0	16792.00	16792.00	16250.00	.00	0.00	0.00	14516.00	16250.00	1742.00	122.00	0.00	0.00	0.00	14386.00									
D03666	H/K BOY	101898716718	2214940840	0	0	0.0	16792.00	0.00	0.00	0.00	.00	.00	16250.00	.00	.00	.00	0.00	1864.00										
Total						9597.00	1,805.00	12090.00						6571544	0	3460	0	5849991	6531290	702022	49090	0	0	0	5825992.00			
						0.00	688.00	.00						2100	0	0.00	0	0	6577104	0	0	0	0	751112				