

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 MAY - 2021



04/06/2021
17:40:49
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 Deduction	Canteen				
1	AAKASH KUMAR	MANORANJAN PASWAN	18.0	3	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02760	WORD BOY	101645107795	2214704577	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00			
2	ABHISHEK	JAI VEER SINGH	20.0	5	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
3	ABHISHEK VAID	RAMESH VAID	20.0	4	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02723	WORD BOY	101317434963	2214424596	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
4	ADESH KUMAR	NANAK CHAND	21.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02699	WORD BOY	100073830535	2013878434	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
5	AFTAB ALI	MOD. ABID	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02490	H/K BOY	101505084273	2214704569	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
6	AHMAD HUSSAIN	MO ANWAR	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02554	PANTRY BOY	101126815317	2213812589	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
7	AJAY	VIJAY	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02468	H/K BOY	100435684903	2214639751	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00			
8	AJAY KUMAR	AGYA RAM	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02762	WORD BOY	101474305364	1115563487	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
10	AJIT KUMAR SINGH	JURI SINGH	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
11	AKASH	SURESH CHAND	12.0	3	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02465	H/K BOY	100507739479	2214435045	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00			
12	AKASH BENIWAL	YASH PAL	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02457	H/K BOY	101358373871	2214530313	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
13	AKSHAY KUMAR	RAKESH KUMAR	20.0	4	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
14	ALAMGEER	MOHD ANWAR	15.0	2	17.0	15492.00	8496.00	8496.00	.00	0.00	0.00	8496.00	8496.00	1019.00	64.00	0.00	0.00	0.00	7413.00			
D02761	WORD BOY	101592275917	2214704581	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8496.00	.00	.00	.00	0.00	1083.00			
15	AMAN KUMAR	KULDEEP CHAND	20.0	3	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02743	WORD BOY	100672782583	2015475836	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			
16	AMAN MAURYA	DEENA NATH	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02773	WORD BOY	101317435005	1115563709	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
17	AMARJEET KUMAR	KRISHNA DEO MISHRA	17.0	4	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02441	H/K BOY	101333149427	2214435048	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00			

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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 Deduction	Canteen				
18	AMIT	MEHAR CHAND	10.0	2	12.0	15492.00	5997.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00			
D02421	H/K BOY	101204527150	2016039320	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00				
19	AMIT KUMAR	SURESH KUMAR	23.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02691	WORD BOY	101352897396	2015366309	0	4	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
20	AMIT KUMAR	SUBHASH CHAND	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02561	PANTRY BOY	101126815412	2013637776	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
21	ANEET CHAND	RAJMAL	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02574	PANTRY BOY	101126815598	2213813109	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
22	ANIL	BHOOP SINGH	24.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02610	PANTRY BOY	101413365234	2214500053	0	3	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
23	ANIL KUMAR	RAM KUMAR	27.0	4	31.0	17991.00	17991.00	17991.00	.00	0.00	0.00	15000.00	19091.00	1800.00	144.00	0.00	0.00	0.00	17147.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.00	17991.00	1100.00	0.00	0.00	.00	.00	19091.00	.00	.00	.00	0.00	1944.00				
24	ANIL KUMAR	VIDYA SAGAR	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02620	PANTRY BOY	101126815340	2213812596	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
25	ANIL KUMAR SHARMA	DATARAM	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00				
26	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02688	WORD BOY	100084427164	2013001624	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
27	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
28	ANJANA DEVI	AJAY KUMAR	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02789	WORD LADY	101317435022	2016892413	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
29	ANJANA KUMARI	DALIP SINGH	18.0	4	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02798	WORD LADY	101317435033	2214424302	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00				
30	ANJU	RISHI	12.0	2	14.0	15492.00	6996.00	6996.00	.00	0.00	0.00	6996.00	6996.00	840.00	53.00	0.00	0.00	0.00	6103.00			
D02937	H/K LADY	101317435046	2214424298	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6996.00	.00	.00	.00	0.00	893.00				
31	ANKIT	RAJESH KUMAR	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02479	H/K BOY	101589406479	2214661445	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
32	ANKIT KUMAR	NIRANJAN	16.0	5	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02422	H/K BOY	101317435051	2015610521	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00				
33	ANKUSH	RAKESH KUMAR	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02770	WORD BOY	101126814972	2214029910	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
34	ANKUSH YADAV	OMKAR SINGH	16.0	3	19.0	15492.00	9495.00	9495.00	.00	0.00	0.00	9495.00	9495.00	1139.00	72.00	0.00	0.00	0.00	8284.00			
D02611	PANTRY BOY	101413365247	2214500056	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9495.00	.00	.00	.00	0.00	1211.00				

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						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 Deduction	Canteen				
35	ANNAPURNA	ASHOK KUMAR SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02795	WORD LADY	101317435067	2014136254	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
36	ANSHUL KUMAR	JITENDRA KUMAR	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
37	ARCHANA KAJANIYA	GAUTAM KAJANIYA	19.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02808	WORD LADY	101645107782	2214709487	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
38	ARJUN SINGH	RAMESH CHAND	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02777	WORD BOY	100870895192	1114815647	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
39	ARJUN SINGH	SHIV SINGH	10.0	2	14.0	15492.00	6996.00	6996.00	.00	0.00	0.00	6996.00	6996.00	840.00	53.00	0.00	0.00	0.00	6103.00			
D02609	PANTRY BOY	101299525460	2213937511	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6996.00	.00	.00	.00	0.00	893.00			
40	ARMAN BABU	MOHAMAD ISLAM	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02672	WORD BOY	100672726900	2015476172	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
41	ARTI	LAXMAN	20.0	4	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02942	H/K LADY	101468441275	2214747962	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
42	ARUN KUMAR	SUNIL KUMAR	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
43	ARUN KUMAR	ASHOK KUMAR	21.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02768	WORD BOY	100672585937	2014704068	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
44	ARUN VAID	KAMAL KISHOR VAID	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02653	WORD BOY	101204527551	2015476461	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
45	ASHA	MUKESH KUMAR	17.0	5	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02804	WORD LADY	101216793963	2214530304	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00			
46	ASHGAREE KHATUN	MOHAMMAD SAMEEM	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02519	H/K LADY	101317435080	2214424121	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
47	ASHISH KUMAR	MAHINDER SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02555	PANTRY BOY	101126815355	2213812601	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
48	ASHISH RAJ	ANIL KUMAR	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02466	H/K BOY	101313128465	2214456703	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00			
49	ASHOK	BABU LAL	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02499	H/K BOY	101301794729	1115563559	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
50	ASHOK KUMAR CHAURASIY RAM VRIKSH CHAURASIYA		20.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02763	WORD BOY	101243545071	2214372909	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
51	ATUL KANNOJIA	OM PRAKASH	19.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			

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FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
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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	AVADESH KUMAR	BHAIYA LAL	21.0	5	28.0	15492.00	13993.00	0.00	0.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02772	WORD BOY	100672616650	2015476862	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
53	BABLU KUMAR	ASHOK SAH	5.0	0	5.0	15492.00	2499.00	.00	0.00	0.00	0.00	2499.00	2499.00	300.00	19.00	0.00	0.00	0.00	2180.00			
D02412	H/K BOY	101317435108	2214424307	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	2499.00	.00	.00	.00	0.00	319.00			
54	BALEDIN	BRIJLAL	24.0	5	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
55	BALIRAM	LALMANI	25.0	5	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02674	WORD BOY	101204526601	2013224275	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
56	BALRAM SINGH	MULAYAM SINGH	24.0	5	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02713	WORD BOY	101317435112	2014550904	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
57	BALWANT	GANGA RAM	27.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02597	PANTRY BOY	100107192720	2213812807	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
58	BHAIYA LAL	GANPAT	18.0	4	24.0	15492.00	11994.00	.00	0.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02409	H/K BOY	100119091958	2013907534	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
59	BHARAT SINGH	PUJARI LAL	21.0	4	27.0	15492.00	13493.00	.00	0.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02456	H/K BOY	101447568219	2214530306	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
60	BHARTI	RAJESH	23.0	4	29.0	15492.00	14493.00	.00	0.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02525	H/K LADY	101317435131	2015765575	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
61	BHUPAL SINGH	JAMAN SINGH	25.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02560	PANTRY BOY	101126815408	2213812623	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
62	BHUPEN ROHILLA	RAJESH ROHILLA	26.0	5	31.0	16341.00	16341.00	.00	0.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	0	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00			
63	BHUSHAN SINGH	NAVAL KISHOR	24.0	5	31.0	15492.00	15492.00	.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02778	WORD BOY	101299525473	1115335192	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
64	BHVESH KUMAR	NARENDER KUMAR	19.0	3	22.0	15492.00	10994.00	.00	0.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02920	H/K BOY	101549106503	2214744462	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00			
65	BIPIN KUMAR	RAM KISHAN	18.0	3	25.0	15492.00	12494.00	.00	0.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02744	WORD BOY	101422275940	2214510287	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			
66	BIRESHWAR SINGH	GULAB SINGH	21.0	3	26.0	15492.00	12993.00	.00	0.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02725	WORD BOY	101204758371	2012704090	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
67	BOBBY	CHHOTE LAL	21.0	5	28.0	15492.00	13993.00	.00	0.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
68	BRIJENDRA PRATAP SINGH	RAM AVATAR SINGH	30.0	0	30.0	15492.00	14992.00	.00	0.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02919	PANTRY BOY	101680694693	2214743041	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			

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04/06/2021
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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 Deduction	Canteen				
69	BRIJESH	MAHESH CHAND	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
70	BRIJESH KUMAR	SAUDAN SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02651	WORD BOY	100673019757	2015476112	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
71	BRIJPAL SINGH	PAN SINGH NEGI	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
72	BUNTY	SURESH KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
73	BUNTY	BISHESHWAR PRASAD	17.0	4	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02401	H/K BOY	101317435149	2013898893	0	1	0.0	0.00	15492.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00				
74	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02705	WORD BOY	100126985545	2013904022	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
75	CHANDAN MEHTA	JAGAT NARAYAN	24.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02738	WORD BOY	101317435154	2214424629	0	3	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
76	CHETAN PRAKASH	LAXMAN SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
77	CHINTU	MUKESH	16.0	3	20.0	15492.00	9995.00	9995.00	.00	0.00	0.00	9995.00	9995.00	1199.00	75.00	0.00	0.00	0.00	8721.00			
D02416	H/K BOY	101204758836	2016178748	0	1	0.0	0.00	15492.00	0.00	0.00	.00	.00	9995.00	.00	.00	.00	0.00	1274.00				
78	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	14.0	2	16.0	15492.00	7996.00	7996.00	.00	0.00	0.00	7996.00	7996.00	960.00	60.00	0.00	0.00	0.00	6976.00			
D02710	WORD BOY	101317435165	2013224298	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	7996.00	.00	.00	.00	0.00	1020.00				
79	CHRISTOPHER JAMES	JOSEPH JAMES	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02471	H/K BOY	101575543566	2214641178	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
80	DAYA SHANKAR	BHOJRAJ	19.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00				
81	DEEP KUMAR	RAJMAL	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
82	DEEPAK	DHARAMVEER SINGH	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
83	DEEPAK SHRIVASTAV	NANAK CHAND	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02722	WORD BOY	101317435411	2015188256	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
84	DEEPANSHU	SATYA PAL SINGH	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02622	PANTRY BOY	101626859338	2214694557	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
85	DEVENDER PASWAN	RAMLAL PASWAN	15.0	4	19.0	15492.00	9495.00	9495.00	.00	0.00	0.00	9495.00	9495.00	1139.00	72.00	0.00	0.00	0.00	8284.00			
D02492	H/K BOY	100142997921	2013852679	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	9495.00	.00	.00	.00	0.00	1211.00				

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEVENDER SHARMA	GIRDHARI LAL	18.0	4	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
87	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02746	WORD BOY	101485262787	2214564115	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
88	DEVENDRA SINGH BIST	CHET SINGH BIST	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02726	WORD BOY	101262745527	2016892003	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
89	DEVVERT CHOUHAN	MAHIPAL	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02589	PANTRY BOY	101126815790	2214089939	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
90	DHANI SAH	DASHI SAH	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02438	H/K BOY	101317435430	2013857134	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
91	DHARMENDER	GAJ RAJ SINGH	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
92	DHEERAJ SHARMA	SADHA RAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
93	DHRUV KUMAR	SURENDRA CHANDRA	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02678	WORD BOY	100143485920	2014138783	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00			
94	DILIP KUMAR	RAMJI CHAUDHARI	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02785	WORD BOY	101069656363	1115563513	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
95	DINESH	BALAM SINGH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
96	DINESH KUMAR	INDRESH KUMAR	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02767	WORD BOY	101317435453	2013001934	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
97	DINESH KUMAR	VEERPAL SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02493	H/K BOY	100143744513	1115563575	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
98	GANGA PASWAN	YOGENDRA PASWAN	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02411	H/K BOY	101317435469	2016039313	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
99	GANGA SINGH	RAGHURAJ SINGH	19.0	3	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02417	H/K BOY	101317435476	2014704151	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
100	GAURAV	MUKESH SHARMA	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02614	PANTRY BOY	101508041410	2214585682	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
101	GAURAV KUMAR	SUBHASH CHANDRA	13.0	2	16.0	15492.00	7996.00	7996.00	.00	0.00	0.00	7996.00	7996.00	960.00	60.00	0.00	0.00	0.00	6976.00			
D02434	H/K BOY	101333149443	2016527630	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7996.00	.00	.00	.00	0.00	1020.00			
102	GAURAV SHARMA	KRISHNA KUMAR SHARMA	3.0	0	3.0	15492.00	1499.00	1499.00	.00	0.00	0.00	1499.00	1499.00	180.00	12.00	0.00	0.00	0.00	1307.00			
D02596	PANTRY BOY	101126815892	2214329176	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	1499.00	.00	.00	.00	0.00	192.00			

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen				
103	GEETA	MEGHRAJ	22.0	4	28.0	15492.00	13993.00					13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
104	GIRISH CHANDRA SINGH	BHAGAT SINGH	24.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02579	PANTRY BOY	101126815653	2213813359	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
105	GOPAL	SOHAN LAL	23.0	4	30.0	15492.00	14992.00					14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02704	WORD BOY	100673072652	2015476255	0	3	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
106	GOPAL RAM	MOHAN RAM	17.0	3	21.0	15492.00	10495.00					10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00				
107	GOPAL SINGH	BHREPATU RAM	26.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02623	PANTRY BOY	101265365250	2214697290	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
108	GOURAV PANDEY	RUDRA BHAN PANDEY	26.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02556	PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
109	GOUTAM MAITY	NIMAI MAITY	24.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
110	GULSHAN	VINOD KUMAR	24.0	4	30.0	15492.00	14992.00					14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02605	PANTRY BOY	101227998573	2214359623	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
111	GULSHAN	JAGDISH	18.0	5	27.0	15492.00	13493.00					13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02694	WORD BOY	101317435509	2013879817	0	4	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				
112	HANS RAJ	BABU LAL	21.0	5	28.0	15492.00	13993.00					13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
113	HANUK JAMES	GEORGE JAMES	12.0	2	14.0	15492.00	6996.00					6996.00	6996.00	840.00	53.00	0.00	0.00	0.00	6103.00			
D02469	H/K BOY	101575543578	2214639754	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	6996.00	.00	.00	.00	0.00	893.00				
114	HAPPU KUMAR RAM	SHANKAR RAM	25.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02511	H/K BOY	100933154080	2214711957	0	1	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
115	HARISH	LAL KISHORE	25.0	4	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
116	HARISH SINGH	FAKIR SINGH	25.0	4	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02572	PANTRY BOY	101126815567	2213813103	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
117	HARSH	MAHENDRA	25.0	4	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
118	HIMANSHU	TIKA RAM	25.0	5	30.0	15492.00	14992.00					14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02607	PANTRY BOY	101227998587	2214359625	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
119	HIMANSHU	RANBIR SINGH	24.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02601	PANTRY BOY	101148927647	2214302390	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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Chinchwad, Pune - 411019.

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
17:40:49
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 Deduction	Canteen				
137	KAMAL RATHORE	VED PRAKASH	25.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	2	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1923.00				
138	KAMLAWATI DEVI	MANAGER YADAV	3.0	0	3.0	15492.00	1499.00	1499.00	.00	0.00	0.00	1499.00	1499.00	180.00	12.00	0.00	0.00	0.00	1307.00			
D02791	WORD LADY	101317435584	2013878163	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	192.00				
139	KAPIL	MAHESH	23.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02437	H/K BOY	100199978884	2013909730	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1917.00				
140	KAPIL DEV	CHAMAN LAL	15.0	2	17.0	15492.00	8496.00	8496.00	.00	0.00	0.00	8496.00	8496.00	1019.00	64.00	0.00	0.00	0.00	7413.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1083.00				
141	KAPIL KUMAR	MANOHAR LAL	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02721	WORD BOY	101317435597	2016771822	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1917.00				
142	KAUSHALYA DEVI	MAHIPAL SINGH	16.0	3	19.0	15492.00	9495.00	9495.00	.00	0.00	0.00	9495.00	9495.00	1139.00	72.00	0.00	0.00	0.00	8284.00			
D02533	H/K LADY	101317435606	2214424663	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1211.00				
143	KIRAN	SUBHASH CHAND	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02629	PANTRY LADY	101126815703	2213747352	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1917.00				
144	KISHAN KUMAR	ASHOK MAHTO	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02615	PANTRY BOY	101374190126	2214615732	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1848.00				
145	KISHAN KUMAR	JAGDISH	3.0	0	3.0	15492.00	1499.00	1499.00	.00	0.00	0.00	1499.00	1499.00	180.00	12.00	0.00	0.00	0.00	1307.00			
D02594	PANTRY BOY	101126815859	2214156593	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	192.00				
146	KULDEEP	SANJAY KUMAR	19.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02472	H/K BOY	101575543550	2214641179	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1529.00				
147	KULDEEP CHAND	JAGDISH CHAND	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02570	PANTRY BOY	101126815533	2213812814	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1917.00				
148	KUNAL CHAUHAN	ANT RAM	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02665	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	957.00				
149	KUNDAN SINGH KANYAL	PURAN SINGH	4.0	0	4.0	15492.00	1999.00	1999.00	.00	0.00	0.00	1999.00	1999.00	240.00	15.00	0.00	0.00	0.00	1744.00			
D02667	WORD BOY	101317435634	2214424136	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	255.00				
150	LAKHAN KUMAR	BRIJ PAL	20.0	4	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1657.00				
151	LAL SINGH	PARHLAD	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02747	WORD BOY	101538006148	2214599420	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1917.00				
152	LATA	SUBHASH CHAND	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02516	H/K LADY	101334509870	2013857925	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1848.00				
153	LAXMAN RAY	JUGAL RAY	2.0	0	2.0	15492.00	999.00	999.00	.00	0.00	0.00	999.00	999.00	120.00	8.00	0.00	0.00	0.00	871.00			
D02673	WORD BOY	101317435652	2013878063	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	128.00				

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 MAY - 2021



04/06/2021
 17:40:49
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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 Deduction	Canteen				
154	LOKESH	SUKHVEER	21.0	5	28.0	15492.00	13993.00	0.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00				
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
155	MADAN DASS	ANIL DASS	24.0	4	30.0	15492.00	14992.00	0.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02661	WORD BOY	100240068287	2014139734	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
156	MADAN LAL THAKUR	PREM CHAND THAKUR	26.0	4	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02649	WORD BOY	100240083460	2013002040	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
157	MAHENDER SINGH	AMAR SINGH	19.0	5	26.0	15492.00	12993.00	0.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00				
D02598	PANTRY BOY	100957535512	2013700748	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
158	MAHESH KUMAR GUPTA	GANGA PRASAD	24.0	5	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02771	WORD BOY	101126814513	2213813310	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
159	MAIKAL	ISHWAR PAL	19.0	4	25.0	15492.00	12494.00	0.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00				
D02682	WORD BOY	101264134534	2017068151	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			
160	MAMTA	NARESH KUMAR	23.0	5	30.0	15492.00	14992.00	0.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02535	H/K LADY	101317435668	2214424004	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
161	MANISH	RAJENDER PRASAD	18.0	4	24.0	15492.00	11994.00	0.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00				
D02752	WORD BOY	100241141401	2214618700	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
162	MANISH	RAMDEV	25.0	5	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02748	WORD BOY	101538006169	2214599426	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
163	MANISH	RAM PRASAD	25.0	5	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02577	PANTRY BOY	101126815630	2013698566	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
164	MANISH KUMAR	ASHOK PASWAN	27.0	4	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02600	PANTRY BOY	101126815925	2214290653	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
165	MANISH VAID	KAMAL KISHOR VAID	16.0	3	20.0	15492.00	9995.00	0.00	0.00	0.00	9995.00	9995.00	1199.00	75.00	0.00	0.00	0.00	8721.00				
D02718	WORD BOY	100241141377	2013881961	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9995.00	.00	.00	.00	0.00	1274.00			
166	MANJU RAI	PANKAJ RAI	24.0	5	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02534	H/K LADY	101401201719	2214490231	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
167	MANOJ	JAGDISH	24.0	4	30.0	15492.00	14992.00	0.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02647	WORD BOY	100241492486	2012704147	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
168	MANOJ	SHRI PAL	17.0	4	22.0	15492.00	10994.00	0.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00				
D02703	WORD BOY	101317435702	2013878715	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00			
169	MANOJ	RAMIYA	23.0	3	26.0	15492.00	12993.00	0.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00				
D02936	H/K BOY	101317435699	2014138907	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
170	MANOJ KASHYAP	SUBHASH KASHYAP	26.0	4	31.0	15492.00	15492.00	0.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02476	H/K BOY	101391669776	2214656495	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			

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PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
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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 Deduction	Canteen				
171	MANOJ KUMAR	MOHAN LAL	25.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02567	PANTRY BOY	101126815514	2213812806	0	1	0.0	0.00	15492.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
172	MANOJ KUMAR	BAL KISHAN	24.0	5	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02543	SUPERVISOR 1	101126815166	2213812540	0	2	0.0	0.00	18797.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00				
173	MANOJ KUMAR	OM PAL SINGH	23.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02587	PANTRY BOY	101126815774	2214073782	0	4	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
174	MANOJ KUMAR	MAHAVIR SINGH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02549	PANTRY BOY	101126815227	2012788541	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
175	MANOJ KUMAR BIRLA	PRABHU SINGH	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
176	MANOJ SAH	BECHAN SHAH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02503	H/K BOY	100736061525	1114073749	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
177	MEENA	KUNDAN LAL	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
178	MEENU	RASHEED	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02790	WORD LADY	101353589014	2014298957	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
179	MILAN KUMAR SINGH	RAM PRATAP SINGH	23.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02783	WORD BOY	101317435725	1115563377	0	3	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
180	MINTOO	BALU RAM	11.0	2	13.0	15492.00	6497.00	6497.00	.00	0.00	0.00	6497.00	6497.00	780.00	49.00	0.00	0.00	0.00	5668.00			
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	6497.00	.00	.00	.00	0.00	829.00				
181	MITHLESH KUMAR	KAILASH NATH	5.0	1	6.0	15492.00	2998.00	2998.00	.00	0.00	0.00	2998.00	2998.00	360.00	23.00	0.00	0.00	0.00	2615.00			
D02397	H/K BOY	100672754191	2014919221	0	0	0.0	0.00	15492.00	0.00	0.00	.00	.00	2998.00	.00	.00	.00	0.00	383.00				
182	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02427	H/K BOY	101262773427	2017064312	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
183	MOHD JAID	MOHD ALI	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02644	SUPERVISOR	101448318814	2214725685	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				
184	MOHD WASIM	MOHAMMAD ABBAS	20.0	3	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00				
185	MONA YADAV	BHAGWAN DAS YADAV	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02803	WORD LADY	100513706641	2214424687	0	1	0.0	0.00	15492.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
186	MONU	SHRIMOHAN	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02389	H/K BOY	100243064151	2013882628	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
187	MONU	DANSHWA	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.0	0.00	15492.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				

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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
188	MONU	RAMPHAL	17.0	3	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00			
189	MUKESH	VIVEK RAI	19.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02477	H/K BOY	101455961655	2214656497	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			
190	MUKESH	AMARPAL	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
191	MUKESH	DEENA NATH	20.0	4	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02583	PANTRY BOY	100630211274	2213882569	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
192	MUKESH KUMAR	OM PARKASH	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02626	PANTRY BOY	101126815431	2213812718	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
193	MUKESH KUMAR	KARAN SINGH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02566	PANTRY BOY	100237258532	2213812741	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
194	MUKESH KUMAR	MANGERAM	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02734	WORD BOY	101317435741	2013879618	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
195	MUKESH KUMAR YADAV	MAHARAJ SINGH	19.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02595	PANTRY BOY	101126815863	2213812558	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
196	MUNIYA	VINOD	8.0	1	9.0	15492.00	4498.00	4498.00	.00	0.00	0.00	4498.00	4498.00	540.00	34.00	0.00	0.00	0.00	3924.00			
D02518	H/K LADY	101317435756	2015765593	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4498.00	.00	.00	.00	0.00	574.00			
197	NAND RAM	BHOJ RAJ	16.0	3	20.0	15492.00	9995.00	9995.00	.00	0.00	0.00	9995.00	9995.00	1199.00	75.00	0.00	0.00	0.00	8721.00			
D02453	H/K BOY	101317435760	2013898826	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9995.00	.00	.00	.00	0.00	1274.00			
198	NARAD PRASAD SAH	RAMA KANT	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02782	WORD BOY	100630211610	2213813333	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
199	NARAYAN SINGH	JEET SINGH	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02558	PANTRY BOY	101126815386	2213812616	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
200	NARENDER	RAJENDER	9.0	2	11.0	15492.00	5497.00	5497.00	.00	0.00	0.00	5497.00	5497.00	660.00	42.00	0.00	0.00	0.00	4795.00			
D02414	H/K BOY	101317435773	2015476403	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5497.00	.00	.00	.00	0.00	702.00			
201	NARENDER	JAGGU	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
202	NARENDER SINGH BISHT	DHAN SINGH BISHT	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
203	NARENDRA KUMAR	N L GUPTA	23.0	3	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02551	PANTRY BOY	101126815289	2012788554	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
204	NARENDRA SINGH	ARJUN SINGH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
 17:40:49
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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 Deduction	Canteen				
205	NARESH	SARJU PASWAN	10.0	2	12.0	15492.00	5997.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00			
D02442	H/K BOY	101123288812	2214447833	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00				
206	NARESH DEVI	VIJAY KUMAR	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02524	H/K LADY	101204526820	2013881150	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
207	NAVEEN	RAM KUMAR	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02478	H/K BOY	101589407571	2214661441	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
208	NAVEEN SHARMA	GIAN CHAND SHARMA	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02717	WORD BOY	100259500606	2013879635	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
209	NAVIN KUMAR	SHATRUDHAN RAY	17.0	4	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02470	H/K BOY	101575560156	2214639758	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00				
210	NEERAJ KUMAR	SATYA DEV	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02599	PANTRY BOY	101126815918	2213812810	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
211	NEERAJ SINGH	BHOLA SINGH	17.0	4	21.0	15492.00	10495.00	10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00				
212	NITIN KUMAR	ASHWANI KUMAR	20.0	5	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02619	PANTRY BOY	101126815871	2214174694	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				
213	OM PARKASH	MANGE RAM	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02430	H/K BOY	100261437231	2013002305	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
214	ONKAR SINGH	PYAR SINGH	25.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02690	WORD BOY	101204760076	2014143491	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
215	PANKAJ KUMAR	MEHAR CHAND	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02700	WORD BOY	100672841062	2014561319	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
216	PANKAJ KUMAR	SHEESH PAL	22.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02404	H/K BOY	100742976215	2016178764	0	3	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
217	PANKAJ KUMAR GAUTAM	RAM NATH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
218	PARAM VIR	RAGHU NATH SINGH	19.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02711	WORD BOY	100672933246	2015476671	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00				
219	PARVEEN PAUL	ALFRED PAUL	19.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02650	WORD BOY	100279420855	2013878383	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00				
220	PINKI	DEVENDER	19.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00				
221	PRADEEP KUMAR	NATHU RAM	19.0	4	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02940	H/K BOY	100703075542	2015890433	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00				

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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
222	PRADEEP KUMAR	BADLU RAM	24.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02491	H/K BOY	100739023042	2214704936	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
223	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	20.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02689	WORD BOY	101204760151	2014138896	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
224	PRAKASH	MAN SINGH	19.0	5	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
225	PRAKASH BHARTIYA	KAMAL SINGH	26.0	4	31.0	18797.00	18797.00	18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00	16856.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	1	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00			
226	PRAKASH RAWAT	PRATAP SINGH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02764	WORD BOY	101630163382	2214704930	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
227	PRAMOD KUMAR	KEDAR PRASAD	8.0	1	9.0	15492.00	4498.00	4498.00	.00	0.00	0.00	4498.00	4498.00	540.00	34.00	0.00	0.00	0.00	3924.00			
D02696	WORD BOY	100268500213	2013862755	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	4498.00	.00	.00	.00	0.00	574.00			
228	PRAMOD KUMAR	BABU	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02742	WORD BOY	101352897349	2214447843	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
229	PRATAP	HAJARI LAL	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02658	WORD BOY	101317435815	2013878503	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
230	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02775	WORD BOY	100278617173	1115652739	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
231	PRATAP SINGH RAWAT	MUKUND SINGH	24.0	5	30.0	15492.00	14992.00	14992.00	.00	241.94	0.00	14992.00	15234.00	1799.00	115.00	0.00	0.00	0.00	13320.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15234.00	.00	.00	.00	0.00	1914.00			
232	PRAVEEN	VIJAY SINGH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02766	WORD BOY	100279233440	2013878514	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
233	PRIYANKA	PARVEEN	21.0	5	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02539	H/K LADY	101665208123	2214720487	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
234	PUJA KUMARI	SANJAY RAY	19.0	3	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02632	PANTRY LADY	101348476568	2214447849	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
235	PUNIT KUMAR	SURENDER SINGH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
236	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	10.0	2	12.0	15492.00	5997.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00			
D02709	WORD BOY	101317435836	2013853286	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00			
237	PURAN SINGH	UMMED SINGH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02582	PANTRY BOY	101126815676	2213833228	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
238	PURNIMA	DEEPAK KUMAR	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			

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 admin

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

Working Days : 31

Sr. No.	Employee Name	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	PURNIMA	LALIT	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
240	PUSHKAR SINGH	MOHAN SINGH	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
241	PUSHPENDRA	CHANDRA PAL	17.0	4	21.0	15492.00	10495.00	10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02432	H/K BOY	101317435858	2014138759	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00			
242	RAHUL	LAL BABU RAI	9.0	2	11.0	15492.00	5497.00	5497.00	.00	0.00	0.00	5497.00	5497.00	660.00	42.00	0.00	0.00	0.00	4795.00			
D02502	H/K BOY	101317435862	2214424322	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5497.00	.00	.00	.00	0.00	702.00			
243	RAHUL	MOHAN LAL	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02719	WORD BOY	100317270137	2012735420	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
244	RAHUL KUMAR	PREM CHAND	14.0	4	18.0	15492.00	8995.00	8995.00	.00	0.00	0.00	8995.00	8995.00	1079.00	68.00	0.00	0.00	0.00	7848.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8995.00	.00	.00	.00	0.00	1147.00			
245	RAHUL KUMAR	ISHWAR CHAND	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02592	PANTRY BOY	101126815837	2214156600	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
246	RAHUL KUMAR JHA	RAVINDRA JHA	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02510	H/K BOY	101541284530	1115643286	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
247	RAJ JHA	ANIL JHA	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02423	H/K BOY	101317435929	2015363490	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
248	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
249	RAJ KUMAR	SULTAN SINGH	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02426	H/K BOY	101317436006	2014138883	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
250	RAJ KUMAR SINGH	LAKHAN SINGH	18.0	4	24.0	15492.00	11994.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00			
D02507	H/K BOY	101645107867	2214705534	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
251	RAJEEV KUMAR	RAJPAL SINGH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02720	WORD BOY	101317435940	2013878028	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
252	RAJENDER PRASAD	VISHNU MAHESH	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02645	SUPERVISOR	100624995393	2015342994	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
253	RAJENDRA PRASAD	VIJAY RAM	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
254	RAJESH	HUKAM SINGH PANWAR	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02660	WORD BOY	101317435955	2013002417	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
255	RAJESH CHOUDHARY	MUNI LAL PARIHAR	17.0	3	21.0	15492.00	10495.00	10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02759	WORD BOY	100295502220	2013877674	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00			

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen				
256	RAJESH KUMAR	RAJPAL SINGH	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02668	WORD BOY	101317435972	2014446152	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
257	RAJESH KUMAR	RAMESH CHAND	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02395	H/K BOY	100318056918	2014010696	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
258	RAJESH KUMAR	JAGDISH CHAND	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02575	PANTRY BOY	101126815607	2213813111	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
259	RAJESH KUMAR	SONI RAM	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02407	H/K BOY	101317435986	2013878616	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
260	RAJESH KUMAR	SURINDER SINGH	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02388	H/K BOY	100317974073	2013882327	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
261	RAJESH KUMAR	KISHAN KUMAR	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
262	RAJESH KUMAR RAI	RAMAN RAI	17.0	3	21.0	15492.00	10495.00	10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02512	H/K BOY	101317435993	2014138471	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00				
263	RAJESH RAM	MANGAL RAM	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02740	WORD BOY	101319688831	2214424696	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
264	RAJESH YADAV	CHHOTE LAL	7.0	0	7.0	15492.00	3498.00	3498.00	.00	0.00	0.00	3498.00	3498.00	420.00	27.00	0.00	0.00	0.00	3051.00			
D02568	PANTRY BOY	101126815522	2213812809	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	3498.00	.00	.00	.00	0.00	447.00				
265	RAJINDER	JAGDISH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02415	H/K BOY	101204527178	2214424310	0	1	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
266	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02569	PANTRY BOY	100294266289	2213812813	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
267	RAJU	OM PRAKASH	26.0	4	31.0	16341.00	16341.00	16341.00	.00	0.00	0.00	15000.00	16341.00	1800.00	123.00	0.00	0.00	0.00	14418.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	1	0.00	16341.00	0.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1923.00				
268	RAJU	SUBRAMANI	12.0	2	14.0	15492.00	6996.00	6996.00	.00	0.00	0.00	6996.00	6996.00	840.00	53.00	0.00	0.00	0.00	6103.00			
D02440	H/K BOY	101317436023	2013579549	0	0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6996.00	.00	.00	.00	0.00	893.00				
269	RAJU SINGH	KISHAN CHAND	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				
270	RAKESH	NANAK CHAND	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
271	RAKESH KUMAR	RAM CHANDER	19.0	4	25.0	15492.00	12494.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00			
D02675	WORD BOY	101204526906	2013002434	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00				
272	RAKESH KUMAR	GANGA SARAN	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02400	H/K BOY	100318672193	2013224661	0	2	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
273	RAKHI CHORISIYA	SHWETAMBER MODI	20.0	4	26.0	15492.00		12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00				11336.00			
D02514	H/K LADY	100318770896	2013875304	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00						
274	RAM PARVESH SINGH	MOTI SINGH	7.0	1	8.0	15492.00		3998.00	.00	0.00	0.00	3998.00	3998.00	480.00	31.00	0.00	0.00	0.00				3487.00			
D02546	PANTRY BOY	100302069959	2213812546	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	3998.00	.00	.00	.00	0.00	511.00						
275	RAM PRAKASH	MITTHULAL	26.0	4	31.0	18797.00		18797.00	.00	0.00	0.00	15000.00	18797.00	1800.00	141.00	0.00	0.00	0.00				16856.00			
D02540	ASST.CHEF	101126815505	2213812740	0	1	0.0	0.00	18797.00	0.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1941.00						
276	RAM SEWAK	MAHAVEER	24.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02563	PANTRY BOY	101227819053	2213812719	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
277	RAM SNEHI	MAHADEV	22.0	4	28.0	15492.00		13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00				12209.00			
D02418	H/K BOY	101317436047	2016892439	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00						
278	RAM SUMER SAROJ	RAM CHANDRA SAROJ	26.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02410	H/K BOY	101262773415	2017064294	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
279	RAMAWATAR SINGH	DEV DATT SINGH	26.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02664	WORD BOY	101317436052	2013865445	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
280	RAMESH CHAND	AMAR SINGH	24.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02781	WORD BOY	101126814702	2213827302	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
281	RAMESH CHAND RANA	DIWAN CHAND	26.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02787	WORD BOY	100319415904	2013882560	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
282	RAMESH MISHRA	SHIV SHANKER MISHRA	26.0	4	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02581	PANTRY BOY	100305065654	2213827345	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
283	RAMESHWAR	MAHARAJ SINGH	23.0	4	29.0	15492.00		14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00				12645.00			
D02547	PANTRY BOY	101126815184	2213812561	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00						
284	RANI KHATUN	JAMEER KHAN	22.0	4	28.0	15492.00		13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00				12209.00			
D02788	WORD LADY	101070575382	2214261374	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00						
285	RANI KUMARI	PARAS RAM	21.0	5	29.0	15492.00		14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00				12645.00			
D02792	WORD LADY	101317436068	2013883070	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00						
286	RANJEET KUMAR	PREM RAI	26.0	5	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02681	WORD BOY	100672922980	2015364316	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						
287	RANJEET SINGH	SUKH RAM	27.0	4	31.0	15492.00		15492.00	.00	250.00	0.00	15000.00	15742.00	1800.00	119.00	0.00	0.00	0.00				13823.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15742.00	.00	.00	.00	0.00	1919.00						
288	RANJIT	MANOHAR	18.0	4	24.0	15492.00		11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00				10465.00			
D02487	H/K BOY	101317436075	2214424164	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00						
289	RAVI KUMAR	RADHEY SHYAM	27.0	4	31.0	15492.00		15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02571	PANTRY BOY	101126815551	2213813100	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00						

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen				
290	RAVI KUMAR	PARMESHWAR	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02659	WORD BOY	100041339609	2015188095	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
291	RAVI KUMAR	SURENDRA SINGH	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02387	H/K BOY	101317436099	2013882340	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
292	RAVI KUMAR	AMAR PAL SINGH	18.0	3	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02586	PANTRY BOY	101126815757	2214073783	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00			
293	RAVI KUMAR	MADHO RAM	23.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02729	WORD BOY	101317436081	2015476431	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
294	RAVINDAR THAKUR	RAMSUNDRA THAKUR	6.0	1	7.0	15492.00	3498.00	3498.00	.00	0.00	0.00	3498.00	3498.00	420.00	27.00	0.00	0.00	0.00	3051.00			
D02708	WORD BOY	101317436109	2214424321	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	3498.00	.00	.00	.00	0.00	447.00			
295	REKHA	RAVI	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02531	H/K LADY	101348476575	2214448061	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
296	REKHA DEVI	RAM NARAYAN SINGH	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02532	H/K LADY	101589406480	2214661458	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
297	RISHABH SHARMA	UMA SHANKAR SHARMA	23.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02769	WORD BOY	101126815034	2214089945	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
298	RITU	BABU LAL LAHORE	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02805	WORD LADY	101538006202	2214599417	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
299	ROHIT KUMAR	RAM BHOOL	21.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02686	WORD BOY	100314945515	2017068156	0	4	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
300	ROHIT KUMAR	PREM CHAND	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
301	ROHIT KUMAR	RAJENDER PRASAD	16.0	5	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02616	PANTRY BOY	101148930660	2214302394	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00			
302	ROHIT KUMAR RAJPUT	MURARI LAL RAJPUT	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02786	WORD BOY	101645210284	2214706355	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
303	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02603	PANTRY BOY	101227998600	2214359617	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
304	ROSHANI	RAJ KUMAR	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02537	H/K LADY	101645107879	2214704889	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
305	RUKSANA	MD.ISLAM	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02523	H/K LADY	101317436132	2013862410	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
306	SABIR ALAM	ABDUL MAJID	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			

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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2021



04/06/2021
 17:40:49
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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 Deduction	Canteen				
307	SACHIN KUMAR	SHER SINGH	23.0	4	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02732	WORD BOY	100377919691	2013882716	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
308	SACHIN VAID	RAMESH VAID	24.0	4	30.0	15492.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
309	SAEED AHMED	NAIM AKHTAR	24.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02755	WORD BOY	101250106430	6929534884	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
310	SAGAR KUMAR	JASPAL SINGH	27.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02593	PANTRY BOY	101126815844	2214156602	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
311	SAHIL	RAMPAL	24.0	4	30.0	15492.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02463	H/K BOY	101549106557	2214615706	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
312	SAMIR KUMAR	LAL BABU YADAV	18.0	5	24.0	15492.00	11994.00	.00	0.00	0.00	11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00	10465.00				
D02474	H/K BOY	101348476581	2214448067	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00			
313	SAMSON N SINGH	NIRMAL SINGH	25.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
314	SANDEEP	ISHWAR	15.0	3	18.0	15492.00	8995.00	.00	0.00	0.00	8995.00	8995.00	1079.00	68.00	0.00	0.00	0.00	7848.00				
D02459	H/K BOY	101538006239	2214599435	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8995.00	.00	.00	.00	0.00	1147.00			
315	SANDEEP	SURAJ PAL	25.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02716	WORD BOY	101317436150	2015890479	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
316	SANDEEP	VISHAN	21.0	4	27.0	15492.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00				
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
317	SANDEEP	MAHENDER SHAH	24.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02431	H/K BOY	101204758929	2013879964	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
318	SANDEEP SAROJ	BHAWANI BHIKH	18.0	3	23.0	15492.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00				
D02727	WORD BOY	100672620581	2015188212	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00			
319	SANDESH KUMAR	SHIV PRASAD MAHTO	11.0	2	13.0	15492.00	6497.00	.00	0.00	0.00	6497.00	6497.00	780.00	49.00	0.00	0.00	0.00	5668.00				
D02765	WORD BOY	101522040942	1115638470	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6497.00	.00	.00	.00	0.00	829.00			
320	SANGEETA	JAIBIR SINGH	11.0	2	13.0	15492.00	6497.00	.00	0.00	0.00	6497.00	6497.00	780.00	49.00	0.00	0.00	0.00	5668.00				
D02529	H/K LADY	100378986173	2013002438	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6497.00	.00	.00	.00	0.00	829.00			
321	SANJAY	BABU LAL SHARMA	26.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02580	PANTRY BOY	101126815669	2213827315	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
322	SANJAY KUMAR	BIRAHM JEET	18.0	5	25.0	15492.00	12494.00	.00	0.00	0.00	12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00	10901.00				
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00			
323	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	27.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			

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04/06/2021
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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 Deduction	Canteen				
324	SANJAY KUMAR RAY	DINANATH RAY	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
325	SANJAY RAY	PARMATMA RAY	18.0	3	23.0	15492.00	11494.00	11494.00	.00	0.00	0.00	11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00	10028.00			
D02612	PANTRY BOY	101267705310	2214519236	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00				
326	SANJEEV	JAGDISH PRASAD	6.0	1	7.0	15492.00	3498.00	3498.00	.00	0.00	0.00	3498.00	3498.00	420.00	27.00	0.00	0.00	0.00	3051.00			
D02657	WORD BOY	100379319776	2013882004	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	3498.00	.00	.00	.00	0.00	447.00				
327	SANTAR PAL	RAJVEER VED	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
328	SANTOSH KUMAR	VIR PAL SINGH	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02413	H/K BOY	101317436197	6914379721	0	1	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
329	SANTOSH KUMAR	RAM BAROSE	20.0	4	26.0	15492.00	12993.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00			
D02460	H/K BOY	101538006273	2214599440	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00				
330	SANTOSH KUMAR	BARASATEE	27.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02550	PANTRY BOY	101126815270	2213812576	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
331	SANU KUMAR	VIRENDER PRASAD GUPTA	24.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
332	SANU KUMAR	ASHOK KUMAR	17.0	4	22.0	15492.00	10994.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00			
D02715	WORD BOY	100856432642	2015765791	0	1	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00				
333	SAPNA SEN GUPTA	ASIT SEN GUPTA	23.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02794	WORD LADY	101204759060	2016072393	0	3	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
334	SARMAN SINGH	JAGDISH SINGH	22.0	4	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02745	WORD BOY	101460377726	2214542288	0	4	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00				
335	SAROJ	SONPAL	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02944	H/K LADY	101668846800	2214747963	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00				
336	SATBEER	SIYA RAM	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02391	H/K BOY	101061066528	2214424008	0	1	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
337	SATISH KUMAR	OM PRAKASH	24.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02776	WORD BOY	101317436227	2013002446	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
338	SAURAV NEGI	NARENDRA SINGH	13.0	3	16.0	15492.00	7996.00	7996.00	.00	0.00	0.00	7996.00	7996.00	960.00	60.00	0.00	0.00	0.00	6976.00			
D02624	PANTRY BOY	101259608782	2214384720	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	7996.00	.00	.00	.00	0.00	1020.00				
339	SAVITA	RAJESH KUMAR	22.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
340	SEEMA	KAMLESH KUMAR	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02522	H/K LADY	101317436262	2014139483	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				

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 MAY - 2021



04/06/2021
 17:40:49
 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	SHABINA	SIYASAT ALI	23.0	4	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02806	WORD LADY	101582858105	2214656498	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
342	SHAKUNTALA	RAVI KUMAR	11.0	2	14.0	15492.00	6996.00	.00	0.00	0.00	6996.00	6996.00	840.00	53.00	0.00	0.00	0.00	6103.00				
D02802	WORD LADY	100630217944	1115114268	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6996.00	.00	.00	.00	0.00	893.00			
343	SHAMA	ZAHEER AHMAD	22.0	4	26.0	15492.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00				
D02515	H/K LADY	101317436270	2013900759	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
344	SHAMSHAD	KAFIL AHMED	18.0	4	22.0	15492.00	10994.00	.00	0.00	0.00	10994.00	10994.00	1319.00	83.00	0.00	0.00	0.00	9592.00				
D02939	H/K BOY	101508774796	2214747960	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10994.00	.00	.00	.00	0.00	1402.00			
345	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	23.0	4	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02801	WORD LADY	101333736459	2013579516	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
346	SHARDA	KULDEEP SINGH	22.0	5	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02520	H/K LADY	100381588387	2013878670	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
347	SHIV KUMAR	NAND RAM	22.0	4	28.0	15492.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00				
D02461	H/K BOY	101215283154	2214603329	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00			
348	SHIVA	JAI PRAKASH	9.0	2	11.0	15492.00	5497.00	.00	0.00	0.00	5497.00	5497.00	660.00	42.00	0.00	0.00	0.00	4795.00				
D02449	H/K BOY	101388335536	2214477272	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5497.00	.00	.00	.00	0.00	702.00			
349	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	20.0	5	27.0	15492.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00				
D02497	H/K BOY	101113591206	2214704574	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
350	SHRI BAI AHARWAL	RAMESH KUMAR AHARWAL	23.0	5	30.0	15492.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00				
D02513	H/K LADY	100382354308	2014135747	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
351	SHRI CHAND	SHORAJ SINGH	10.0	2	12.0	15492.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00				
D02881	H/K BOY	101317436289	2013002452	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00			
352	SHRIKANT	RAMGYA	26.0	4	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02737	WORD BOY	101204527006	2013861828	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
353	SHUSHILA	ANANT RAM	10.0	2	12.0	15492.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00				
D02530	H/K LADY	100386596656	2014135548	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00			
354	SHYAM PASWAN	JAYLAL PASWAN	20.0	4	26.0	15492.00	12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00	11336.00				
D02396	H/K BOY	101317436291	2014139634	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00			
355	SIDDHARTH	DINESH KUMAR	22.0	5	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02508	H/K BOY	101348476599	2214448068	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
356	SIKANDER	DHARAMVEER	26.0	5	31.0	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00				
D02756	WORD BOY	101204527023	2013879905	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
357	SOHAN LAL	BHOMA RAM	23.0	4	29.0	15492.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00				
D02588	PANTRY BOY	101126815788	2214089949	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen				
358	SONU	SUNIL KUMAR	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02741	WORD BOY	101348476608	2214448070	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
359	SONU	DASVA	4.0	0	4.0	15492.00	1999.00	1999.00	.00	0.00	0.00	1999.00	1999.00	240.00	15.00	0.00	0.00	0.00	1744.00			
D02695	WORD BOY	101353589005	2214424313	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	1999.00	.00	.00	.00	0.00	255.00				
360	SUBHASH	SURESH CHAND	11.0	2	13.0	15492.00	6497.00	6497.00	.00	0.00	0.00	6497.00	6497.00	780.00	49.00	0.00	0.00	0.00	5668.00			
D02656	WORD BOY	100384744980	2013878433	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	6497.00	.00	.00	.00	0.00	829.00				
361	SUBHASH CHAND	AKALU PRASAD	16.0	3	20.0	15492.00	9995.00	9995.00	.00	0.00	0.00	9995.00	9995.00	1199.00	75.00	0.00	0.00	0.00	8721.00			
D02393	H/K BOY	100384651754	2012735465	0	1.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	9995.00	.00	.00	.00	0.00	1274.00				
362	SUDH RAM	RAM DHANI	3.0	0	3.0	15492.00	1499.00	1499.00	.00	0.00	0.00	1499.00	1499.00	180.00	12.00	0.00	0.00	0.00	1307.00			
D02557	PANTRY BOY	101126815372	2213812611	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	1499.00	.00	.00	.00	0.00	192.00				
363	SUKHBEER	SUNDER LAL	24.0	4	28.0	15492.00	13993.00	13993.00	.00	0.00	0.00	13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00	12209.00			
D02480	H/K BOY	100474373801	1114390995	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00				
364	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02670	WORD BOY	100385503409	2013876738	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
365	SUNDER	PREM CHAND	14.0	3	17.0	15492.00	8496.00	8496.00	.00	0.00	0.00	8496.00	8496.00	1019.00	64.00	0.00	0.00	0.00	7413.00			
D02445	H/K BOY	100474051943	1113743835	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	8496.00	.00	.00	.00	0.00	1083.00				
366	SUNIL	OM PRAKASH	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02702	WORD BOY	101317436329	2015188486	0	2.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
367	SUNIL	INDER SINGH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02784	WORD BOY	101317436338	2015188276	0	1.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
368	SUNIL	SHAMSHER SINGH	10.0	2	12.0	15492.00	5997.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00			
D02698	WORD BOY	100856658046	2015765775	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00				
369	SUNITA	ATTAR SINGH	13.0	2	15.0	15492.00	7496.00	7496.00	.00	0.00	0.00	7496.00	7496.00	900.00	57.00	0.00	0.00	0.00	6539.00			
D02526	H/K LADY	101204527068	2014010703	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	7496.00	.00	.00	.00	0.00	957.00				
370	SUNITA DEVI	, ROHINI, DELHI-	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02631	PANTRY LADY	101169027120	2214317382	0	1.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
371	SURAJ	SURESH	10.0	2	12.0	15492.00	5997.00	5997.00	.00	0.00	0.00	5997.00	5997.00	720.00	46.00	0.00	0.00	0.00	5231.00			
D02488	H/K BOY	101645107880	2214704568	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5997.00	.00	.00	.00	0.00	766.00				
372	SURAJ DAS	SANTOSH DAS	22.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02757	WORD BOY	101502387028	2214704572	0	4.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00				
373	SURESH KUMAR	KAMAL KISHOR	22.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02433	H/K BOY	101142445859	2016634776	0	2.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				
374	SURESH KUMAR	MANGRU RAM	23.0	4	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02464	H/K BOY	101549106574	2214615741	0	2.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00				

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen				
375	SUSHILA DEVI	KISHOR KUMAR	17.0	3	21.0	15492.00	10495.00	10495.00	.00	0.00	0.00	10495.00	10495.00	1259.00	79.00	0.00	0.00	0.00	9157.00			
D02796	WORD LADY	101317436364	2013875377	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	10495.00	.00	.00	.00	0.00	1338.00			
376	TARUN GOYAL	SHUBHASH GOYAL	21.0	5	29.0	15492.00	14493.00	14493.00	.00	0.00	0.00	14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00	12645.00			
D02618	PANTRY BOY	101126814741	2213861325	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00			
377	TARUN VAID	KAMAL KISHOR VAID	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02545	PANTRY BOY	101126815178	2213812542	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
378	TINKU	RAJENDER SHAH	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02405	H/K BOY	101317436386	2014138911	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
379	TINKU KUMAR	RAJESH KUMAR	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02482	H/K BOY	101589406498	2214664920	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
380	TULSA	NARESH KUMAR	23.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02628	PANTRY LADY	101126814929	2214089951	0	3	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
381	UMESH KUMAR	PRAKASH	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02553	PANTRY BOY	101126815301	2213812587	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
382	URMILA	SHYAM LAL	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02630	PANTRY LADY	101126815719	2213949490	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
383	USHA DEVI	RAVINDER GOSWAMI	23.0	5	30.0	15492.00	14992.00	14992.00	.00	0.00	0.00	14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00	13080.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00			
384	VARUN KUMAR	VED PRAKESH	20.0	5	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02693	WORD BOY	100411764590	2013904377	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
385	VIJAY BAHADUR SINGH	SATAI RAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02662	WORD BOY	101204527052	2012735470	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
386	VIJAY KUMAR	JONSAR RAM	26.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
387	VIJAY KUMAR	DASAI SAH	25.0	4	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02498	H/K BOY	100679934621	1115563568	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
388	VIJAY KUMAR	JAY LAL	21.0	4	27.0	15492.00	13493.00	13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00	11772.00			
D02392	H/K BOY	100412310314	2013875181	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00			
389	VIJAY KUMAR	RASHILU RAM	26.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02701	WORD BOY	101317436412	2015366520	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
390	VIJAY KUMAR RAI	CHINTU RAI	25.0	5	31.0	15492.00	15492.00	15492.00	.00	0.00	0.00	15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00	13575.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00			
391	VIKAS	VEERENDRA SINGH	10.0	1	11.0	15492.00	5497.00	5497.00	.00	0.00	0.00	5497.00	5497.00	660.00	42.00	0.00	0.00	0.00	4795.00			
D02684	WORD BOY	101317436420	2214424299	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	5497.00	.00	.00	.00	0.00	702.00			

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 MAY - 2021



04/06/2021
 17:40:49
 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 Deduction	Canteen							
392	VIKAS CHAND	PYAR CHAND	21.0	4	28.0	15492.00	13993.00					13993.00	13993.00	1679.00	105.00	0.00	0.00	0.00				12209.00			
D02706	WORD BOY	100405987730	2013002487	0	3	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13993.00	.00	.00	.00	0.00	1784.00							
393	VIKAS CHANDRA PRAJAPAT	RAM LAL	24.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00							
394	VIKAS KUMAR	PRAKASH CHAND	20.0	5	27.0	15492.00	13493.00					13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00				11772.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00							
395	VIKRAM	MEHAR CHAND	24.0	4	30.0	15492.00	14992.00					14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00				13080.00			
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00							
396	VIKRAM	LALLURAM	26.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00							
397	VIKRAM	BALBIR SINGH	18.0	3	23.0	15492.00	11494.00					11494.00	11494.00	1379.00	87.00	0.00	0.00	0.00				10028.00			
D02585	PANTRY BOY	101126815735	2214006153	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	11494.00	.00	.00	.00	0.00	1466.00							
398	VINAY SHARMA	SUBHASH SHARMA	22.0	5	29.0	15492.00	14493.00					14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00				12645.00			
D02625	PANTRY BOY	101635140274	2214701705	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00							
399	VINOD KUMAR	ASHOK KUMAR	18.0	5	25.0	15492.00	12494.00					12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00				10901.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00							
400	VINOD KUMAR	RAM KISHAN	19.0	4	25.0	15492.00	12494.00					12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00				10901.00			
D02390	H/K BOY	100413062308	2014466059	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00							
401	VINOD KUMAR	PRAKASH CHAND	24.0	5	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02617	PANTRY BOY	101209783200	2214351515	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00							
402	VINOD KUMAR	FAKIR CHAND	23.0	5	30.0	15492.00	14992.00					14992.00	14992.00	1799.00	113.00	0.00	0.00	0.00				13080.00			
D02669	WORD BOY	101204759733	2013002491	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14992.00	.00	.00	.00	0.00	1912.00							
403	VINOD KUMAR	HIRA LAL	24.0	5	31.0	17991.00	17991.00			3000.00		15000.00	0.00	1800.00	.00	0.00	0.00	0.00				20737.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	2	0.0	0.00 17991.00	1000.00	0.00	0.00	546.00	.00	22537.00	.00	.00	.00	0.00	1800.00							
404	VINOD KUMAR RAY	VASHISHTA NARAYAN RAY	22.0	5	29.0	15492.00	14493.00					14493.00	14493.00	1739.00	109.00	0.00	0.00	0.00				12645.00			
D02774	WORD BOY	101113591234	1115091654	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	14493.00	.00	.00	.00	0.00	1848.00							
405	VIPIN	LATE SHRI MADHO RAM	27.0	4	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02735	WORD BOY	100413276874	2013002494	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00							
406	VIPUL	KISHAN SINGH	20.0	4	24.0	15492.00	11994.00					11994.00	11994.00	1439.00	90.00	0.00	0.00	0.00				10465.00			
D02938	H/K BOY	101437714403	2214747959	0	0	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	11994.00	.00	.00	.00	0.00	1529.00							
407	VIRENDER	BUDHA SINGH	20.0	3	25.0	15492.00	12494.00					12494.00	12494.00	1499.00	94.00	0.00	0.00	0.00				10901.00			
D02439	H/K BOY	100506617411	2214424716	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	12494.00	.00	.00	.00	0.00	1593.00							
408	VIRENDER SINGH	DAULAT SINGH	25.0	4	31.0	15492.00	15492.00					15000.00	15492.00	1800.00	117.00	0.00	0.00	0.00				13575.00			
D02559	PANTRY BOY	101126815393	2213812620	0	2	0.0	0.00 15492.00	0.00	0.00	0.00	.00	.00	15492.00	.00	.00	.00	0.00	1917.00							

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 MAY - 2021

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.				
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen								
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction								
409	VISHWAJEET	NAGINA PRASAD	12.0	2	16.0		16341.00		8434.00	.00	0.00	0.00	8434.00	8434.00	1012.00	64.00	0.00	0.00	0.00							
D02642	SUPERVISOR 2	101203713928	2214648433	0	2	0.0	0.00	16341.00	0.00	0.00	0.00	.00	.00	8434.00	.00	.00	.00	0.00	1076.00				7358.00			
410	VIVEK CHOUDHARY	VINOD KUMAR	20.0	5	27.0		15492.00		13493.00	.00	0.00	0.00	13493.00	13493.00	1619.00	102.00	0.00	0.00	0.00							
D02728	WORD BOY	101317436454	2015845416	0	2	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	13493.00	.00	.00	.00	0.00	1721.00				11772.00			
411	VIVEK KUMAR	SHYAM SUNDAR SINGH	23.0	3	26.0		15492.00		12993.00	.00	0.00	0.00	12993.00	12993.00	1559.00	98.00	0.00	0.00	0.00							
D02941	H/K BOY	101337299667	2214747961	0	0	0.0	0.00	15492.00	0.00	0.00	0.00	.00	.00	12993.00	.00	.00	.00	0.00	1657.00				11336.00			
Total			8663.00	1,614.0	10835.0				5432616	0	3492	0	5334960	5416217	640174	40860	0	0	0				4757720.00			
			0.00	558.0	.0				2100	0	0.00	546	0	5438754	0	0	0	0	681034							