

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 - 2022



06/06/2022
 17:36:35
 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	17.0	3	25.0	16064.00	12955.00	0.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00										
D02760	WORD BOY		0	5	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	12955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1550.00	11405.00					
2	AAMIR	MD ANSAR	22.0	4	26.0	16064.00	13473.00	0.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00										
D03222	H/K BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	13473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1612.00	11861.00					
3	ABHISHEK	JAI VEER SINGH	25.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02448	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
4	ADESH KUMAR	NANAK CHAND	25.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02699	WORD BOY		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
5	AFTAB ALI	MOD. ABID	20.0	5	27.0	16064.00	13991.00	0.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00										
D02490	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	13991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1673.00	12318.00					
6	AHMAD HUSSAIN	MO ANWAR	27.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02554	PANTRY BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
7	AJAY	VIJAY	20.0	4	26.0	16064.00	13473.00	0.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00										
D02468	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	13473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1612.00	11861.00					
8	AJAY KUMAR	AGYA RAM	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02655	WORD BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	25.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02762	WORD BOY		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
10	AJAY,	SUDHIR	25.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D03042	WORD BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
11	AJIT KUMAR SINGH	JURI SINGH	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02455	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					
12	AKASH BENIWAL	YASH PAL	22.0	4	29.0	16064.00	15028.00	0.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00										
D02457	H/K BOY		0	3	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1797.00	13231.00					
13	AKHILESH KUMAR SAROJ	CHHATRAPAL	11.0	2	13.0	16064.00	6737.00	0.00	0.00	0.00	6290.00	6737.00	755.00	51.00	0.00	0.00	0.00										
D02676	WORD BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	6737.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.00	5931.00					
14	AKSHAY KUMAR	RAKESH KUMAR	21.0	5	28.0	16064.00	14509.00	0.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00										
D02485	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	14509.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1735.00	12774.00					
15	ALAMGEER	MOHD ANWAR	22.0	5	29.0	16064.00	15028.00	0.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00										
D02761	WORD BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1797.00	13231.00					
16	ALOK KUMAR GOND	SHIV PRASAD	22.0	5	29.0	16064.00	15028.00	0.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00										
D03194	PANTRY BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1797.00	13231.00					
17	AMAN KUMAR	KULDEEP CHAND	26.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00										
D02743	WORD BOY		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	14143.00					

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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	AMAN MAURYA	DEENA NATH	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02773	WORD BOY	101317435005	1115563709	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
19	AMARJEET KUMAR	KRISHNA DEO MISHRA	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02441	H/K BOY	101333149427	2214435048	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
20	AMIT KUMAR	SURESH KUMAR	14.0	2	16.0	16064.00	16064.00	8291.00	.00	0.00	0.00	7742.00	8291.00	929.00	63.00	0.00	0.00	0.00	7299.00			
D02691	WORD BOY	101352897396	2015366309	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	8291.00	.00	.00	.00	0.00	992.00			
21	AMIT KUMAR	SUBHASH CHAND	18.0	5	25.0	16064.00	16064.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02561	PANTRY BOY	101126815412	2013637776	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
22	ANEET CHAND	RAJMAL	16.0	3	21.0	16064.00	16064.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02574	PANTRY BOY	101126815598	2213813109	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00			
23	ANIL	BHOOP SINGH	24.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02610	PANTRY BOY	101413365234	2214500053	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
24	ANIL KUMAR	VIDYA SAGAR	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02620	PANTRY BOY	101126815340	2213812596	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
25	ANIL KUMAR	RAM KUMAR	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	20573.00	1800.00	155.00	0.00	0.00	0.00	18618.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	19473.00	1100.00	0.00	0.00	.00	.00	20573.00	.00	.00	.00	0.00	1955.00			
26	ANIL KUMAR SHARMA	DATARAM	21.0	4	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02446	H/K BOY	101363985826	2214456701	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
27	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02688	WORD BOY	100084427164	2013001624	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
28	ANIL KUMAR YADAV	SATYANARAYAN YADAV	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
29	ANITA,,,	MUKESH	25.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03375	WORD LADY	101805450558	2214851785	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
30	ANJANA KUMARI	DALIP SINGH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02798	WORD LADY	101317435033	2214424302	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
31	ANKIT	RAJESH KUMAR	16.0	3	21.0	16064.00	16064.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02479	H/K BOY	101589406479	2214661445	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00			
32	ANKIT KUMAR	NIRANJAN	22.0	5	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02422	H/K BOY	101317435051	2015610521	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
33	ANKUSH YADAV	OMKAR SINGH	16.0	3	22.0	16064.00	16064.00	11400.00	.00	0.00	0.00	10645.00	11400.00	1277.00	86.00	0.00	0.00	0.00	10037.00			
D02611	PANTRY BOY	101413365247	2214500056	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11400.00	.00	.00	.00	0.00	1363.00			
34	ANNAPURNA	ASHOK KUMAR SINGH	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02795	WORD LADY	101317435067	2014136254	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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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				
35	ANSHUL KUMAR	JITENDRA KUMAR	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
36	ANURAG PANDEY	RAM SHANKAR PANDEY	13.0	2	15.0	16064.00	7773.00	7773.00	.00	0.00	0.00	7258.00	7773.00	871.00	59.00	0.00	0.00	0.00	6843.00			
D02996	PANTRY BOY	101290648047	2014812025	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	7773.00	.00	.00	.00	0.00	930.00			
37	ARCHANA KAJANIYA	GAUTAM KAJANIYA	21.0	4	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02808	WORD LADY	101645107782	2214709487	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
38	ARJUN SINGH	SHIV SINGH	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02609	PANTRY BOY	101299525460	2213937511	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
39	ARJUN SINGH	RAMESH CHAND	22.0	5	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02777	WORD BOY	100870895192	1114815647	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
40	ARMAN BABU	MOHAMAD ISLAM	22.0	3	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02672	WORD BOY	100672726900	2015476172	0	6	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
41	ARTI	LAXMAN	20.0	5	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02942	H/K LADY	101468441275	2214747962	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
42	ARUN KUMAR	ASHOK KUMAR	20.0	4	26.0	16064.00	13473.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02768	WORD BOY	100672585937	2014704068	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
43	ARUN KUMAR	SUNIL KUMAR	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
44	ARUN VAID	KAMAL KISHOR VAID	14.0	4	19.0	16064.00	9846.00	9846.00	.00	0.00	0.00	9194.00	9846.00	1103.00	74.00	0.00	0.00	0.00	8669.00			
D02653	WORD BOY	101204527551	2015476461	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9846.00	.00	.00	.00	0.00	1177.00			
45	ASHA	MUKESH KUMAR	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02804	WORD LADY	101216793963	2214530304	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
46	ASHGAREE KHATUN	MOHAMMAD SAMEEM	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02519	H/K LADY	101317435080	2214424121	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
47	ASHISH KUMAR	MAHINDER SINGH	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02555	PANTRY BOY	101126815355	2213812601	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
48	ASHOK	BABU LAL	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02499	H/K BOY	101301794729	1115563559	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
49	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02763	WORD BOY	101243545071	2214372909	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
50	ASHU	RAJ KUMAR	15.0	1	16.0	16064.00	8291.00	8291.00	.00	0.00	0.00	7742.00	8291.00	929.00	63.00	0.00	0.00	0.00	7299.00			
D03174	WORD BOY	101761773430	2214812402	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	8291.00	.00	.00	.00	0.00	992.00			
51	ATUL KANNOJIA	OM PRAKASH	16.0	2	20.0	16064.00	10364.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00			

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 - 2022



06/06/2022
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	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				
52	AVADESH KUMAR	BHAIYA LAL	23.0	5	30.0	16064.00	15546.00					14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02772	WORD BOY	100672616650	2015476862	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
53	BABITA DEVI	ANKIT	23.0	4	27.0	16064.00	13991.00					13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D03223	H/K LADY	101787627687	2214835674	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
54	BABLU KUMAR	ASHOK SAH	19.0	5	26.0	16064.00	13473.00					12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02412	H/K BOY	101317435108	2214424307	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
55	BALEDIN	BRIJLAL	24.0	5	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
56	BALIRAM	LALMANI	24.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02674	WORD BOY	101204526601	2013224275	0	3	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
57	BALRAM SINGH	MULAYAM SINGH	27.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02713	WORD BOY	101317435112	2014550904	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
58	BALWANT	GANGA RAM	27.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02597	PANTRY BOY	100107192720	2213812807	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
59	BHAIYA LAL	GANPAT	12.0	2	14.0	16064.00	7255.00					6774.00	7255.00	813.00	55.00	0.00	0.00	0.00	6387.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	7255.00	.00	.00	.00	0.00	868.00				
60	BHAWNA,,	LALA RAM	26.0	4	30.0	16064.00	15546.00					14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D03396	PANTRY LADY	101811163091	2214858804	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
61	BHUPAL SINGH	JAMAN SINGH	27.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02560	PANTRY BOY	101126815408	2213812623	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
62	BHUPEN ROHILLA	RAJESH ROHILLA	10.0	2	12.0	17693.00	6849.00					5806.00	6849.00	697.00	52.00	0.00	0.00	0.00	6100.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	0	0.0	0.00 17693.00	0.00	0.00	0.00	.00	.00	6849.00	.00	.00	.00	0.00	749.00				
63	BIPIN KUMAR	RAM KISHAN	27.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02744	WORD BOY	101422275940	2214510287	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
64	BIRESHWAR SINGH	GULAB SINGH	23.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02725	WORD BOY	101204758371	2012704090	0	4	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
65	BOBBY	CHHOTE LAL	22.0	5	29.0	16064.00	15028.00					14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
66	BRIJESH	MAHESH CHAND	25.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
67	BRIJESH KUMAR	SAUDAN SINGH	25.0	5	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02651	WORD BOY	100673019757	2015476112	0	1	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
68	BRIJPAL SINGH	PAN SINGH NEGI	26.0	4	31.0	16064.00	16064.00					15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00 16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

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PAYSHEET FOR MONTH OF MAY - 2022



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

Working Days : 31

Sr. No.	Employee Name	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	BUNTY	BISHESHWAR PRASAD	18.0	4	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02401	H/K BOY	101317435149	2013898893	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
70	BUNTY	SURESH KUMAR	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
71	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	18.0	3	23.0	16064.00	11918.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02705	WORD BOY	100126985545	2013904022	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00			
72	CHANDAN MEHTA	JAGAT NARAYAN	23.0	5	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02738	WORD BOY	101317435154	2214424629	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
73	CHANDER SHEKHAR	VINOD KUMAR	13.0	2	15.0	16064.00	7773.00	7773.00	.00	0.00	0.00	7258.00	7773.00	871.00	59.00	0.00	0.00	0.00	6843.00			
D03399	WORD BOY	100122658061	2214864410	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	7773.00	.00	.00	.00	0.00	930.00			
74	CHETAN PRAKASH	LAXMAN SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
75	CHINTU	MUKESH	17.0	4	23.0	16064.00	11918.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00			
76	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02710	WORD BOY	101317435165	2013224298	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
77	CHRISTOPHER JAMES	JOSEPH JAMES	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02471	H/K BOY	101575543566	2214641178	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
78	DAYA SHANKAR	BHOJRAJ	22.0	5	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
79	DEEP KUMAR	RAJMAL	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02573	PANTRY BOY	101126815579	2213813104	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
80	DEEPAK	DHARAMVEER SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
81	DEEPAK SHRIVASTAV	NANAK CHAND	21.0	4	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02722	WORD BOY	101317435411	2015188256	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
82	DEEPANSHU	SATYA PAL SINGH	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02622	PANTRY BOY	101626859338	2214694557	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
83	DEVENDER PASWAN	RAMLAL PASWAN	20.0	4	26.0	16064.00	13473.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02492	H/K BOY	100142997921	2013852679	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
84	DEVENDER SHARMA	GIRDHARI LAL	21.0	5	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
85	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02746	WORD BOY	101485262787	2214564115	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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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				
86	DEVENDRA SINGH BIST	CHET SINGH BIST	21.0	5	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02726	WORD BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
87	DEVVERT CHOUHAN	MAHIPAL	22.0	5	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02589	PANTRY BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
88	DHANI SAH	DASHI SAH	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02438	H/K BOY		0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
89	DHARMENDER	GAJ RAJ SINGH	18.0	4	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02452	H/K BOY		0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
90	DHEERAJ SHARMA	SADHA RAM	15.0	3	20.0	16064.00	16064.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D02613	PANTRY BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00				
91	DHRUV KUMAR	SURENDRA CHANDRA	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02678	WORD BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
92	DILIP KUMAR	RAMJI CHAUDHARI	11.0	2	18.0	16064.00	16064.00	9327.00	.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D02785	WORD BOY		0	5	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00				
93	DINESH	BALAM SINGH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02751	WORD BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
94	DINESH KUMAR	VEERPAL SINGH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02493	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
95	DIVYA	PRABHU DAYAL	25.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03376	WORD BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
96	GAGAN KUMAR	GAURI PRASAD SINGH	6.0	0	6.0	16064.00	16064.00	3109.00	.00	0.00	0.00	2903.00	3109.00	348.00	24.00	0.00	0.00	0.00	2737.00			
D03401	WORD BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	3109.00	.00	.00	.00	0.00	372.00				
97	GANGA PASWAN	YOGENDRA PASWAN	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02411	H/K BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
98	GANGA SINGH	RAGHURAJ SINGH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02417	H/K BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
99	GAURAV	MUKESH SHARMA	18.0	4	24.0	16064.00	16064.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02614	PANTRY BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00				
100	GAURAV SHARMA	KRISHNA KUMAR SHARMA	5.0	0	5.0	16064.00	16064.00	2591.00	.00	0.00	0.00	2419.00	2591.00	290.00	20.00	0.00	0.00	0.00	2281.00			
D02596	PANTRY BOY		0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	2591.00	.00	.00	.00	0.00	310.00				
101	GEETA	MEGHRAJ	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02800	WORD LADY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
102	GIRISH CHANDRA SINGH	BHAGAT SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02579	PANTRY BOY		0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

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 - 2022



06/06/2022
 17:36:35
 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	GOPAL	SOHAN LAL	18.0	4	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02704	WORD BOY	100673072652	2015476255	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
104	GOPAL RAM	MOHAN RAM	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
105	GOPAL SINGH	BHREPATU RAM	19.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02623	PANTRY BOY	101265365250	2214697290	0	7	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
106	GOURAV PANDEY	RUDRA BHAN PANDEY	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02556	PANTRY BOY	101126815364	2213812608	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
107	GOUTAM MAITY	NIMAI MAITY	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02780	WORD BOY	101317435495	2214424658	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
108	GULSHAN	JAGDISH	17.0	5	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02694	WORD BOY	101317435509	2013879817	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
109	HAKIKAT ALI	MOHD IFNAMUL HAK	20.0	5	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D03227	H/K BOY	101787627656	2214835721	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
110	HANS RAJ	BABU LAL	20.0	5	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
111	HAPPU KUMAR RAM	SHANKAR RAM	15.0	2	18.0	16064.00	9327.00	9327.00	.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D02511	H/K BOY	100933154080	2214711957	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00			
112	HARISH	LAL KISHORE	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
113	HARISH SINGH	FAKIR SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02572	PANTRY BOY	101126815567	2213813103	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
114	HARSH	MAHENDRA	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02429	H/K BOY	100165879941	2013899830	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
115	HARSH	KAILASH KUMAR	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D03192	H/K BOY	101773917784	2214823969	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
116	HIMANSHU	TIKA RAM	18.0	4	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02607	PANTRY BOY	101227998587	2214359625	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
117	HIMANSHU	RANBIR SINGH	21.0	5	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02601	PANTRY BOY	101148927647	2214302390	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
118	HIMANSHU KUMAR	VINOD PASWAN	20.0	5	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02444	H/K BOY	101348476547	2214447822	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
119	HUSAIN ALI	SHAUKAT ALI	21.0	4	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02680	WORD BOY	100166411879	2014138844	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			

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

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
 17:36:35
 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				
120	INDAL YADAV	RAM RAJI RAI	20.0	5	27.0	16064.00	13991.00	0.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00				
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	13991.00	.00	.00	.00	0.00	1673.00					
121	ISHANT KUMAR	BIRWESH KUMAR	17.0	4	23.0	16064.00	11918.00	0.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00				
D02697	WORD BOY	101317435521	2214424317	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	11918.00	.00	.00	.00	0.00	1425.00					
122	ISHWAR	SEVA RAM	7.0	1	8.0	16064.00	4146.00	0.00	0.00	0.00	3871.00	4146.00	465.00	32.00	0.00	0.00	0.00	3649.00				
D02451	H/K BOY	101401201695	2214490225	0	0	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	4146.00	.00	.00	.00	0.00	497.00					
123	JAGDISH CHAND	ROSHAN LAL	17.0	2	23.0	16064.00	11918.00	0.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00				
D02552	PANTRY BOY	101126815291	2012788694	0	4	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	11918.00	.00	.00	.00	0.00	1425.00					
124	JAGVEER SINGH	BABU LAL	22.0	4	28.0	16064.00	14509.00	0.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00				
D02458	H/K BOY	100672595780	2014704158	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	14509.00	.00	.00	.00	0.00	1735.00					
125	JAI PRAKASH	ARJUN LAL	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02548	PANTRY BOY	101126815258	2213812570	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
126	JAI SINGH	CHOTEY LAL	11.0	2	22.0	16064.00	11400.00	0.00	0.00	0.00	10645.00	11400.00	1277.00	86.00	0.00	0.00	0.00	10037.00				
D02663	WORD BOY	101317435532	2014914850	0	9	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	11400.00	.00	.00	.00	0.00	1363.00					
127	JAIBIR SINGH	BABU LAL	21.0	4	27.0	16064.00	13991.00	0.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00				
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	13991.00	.00	.00	.00	0.00	1673.00					
128	JARNAIL SINGH	PREM SINGH	22.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02736	WORD BOY	100180702378	2013001992	0	4	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
129	JASWANT KUMAR	BHARAT BHUSHAN	24.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02604	PANTRY BOY	101227998594	2214359622	0	3	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
130	JITENDER KUMAR	BHOLE SHANKAR	23.0	5	30.0	16064.00	15546.00	0.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00				
D02402	H/K BOY	101317435545	2013879983	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	15546.00	.00	.00	.00	0.00	1859.00					
131	JITENDER SINGH	RAGHUBIR SARAN	25.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02666	WORD BOY	101204526705	2214424133	0	1	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
132	JITENDRA SINGH	SHANKAR LAL	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02730	WORD BOY	101204760445	2013879625	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
133	JYOTI	PURAN CHAND	25.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02635	PANTRY LADY	101654645297	2214712543	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
134	KAILASH KHULBE	MOHAN CHANDER	26.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00				
D02584	PANTRY BOY	101126815695	6913926554	0	1	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	16064.00	.00	.00	.00	0.00	1921.00					
135	KAMAL KUMAR PASWAN	RAM PRASAD	23.0	4	29.0	16064.00	15028.00	0.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00				
D02475	H/K BOY	100435004166	2214656494	0	2	0.0	0.00 16064.00	0.00	0.00	0.00	.00 .00	15028.00	.00	.00	.00	0.00	1797.00					
136	KAMAL RATHORE	VED PRAKASH	24.0	4	31.0	17693.00	17693.00	0.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00				
D02643	SUPERVISOR 2	100738794502	2015386945	0	3	0.0	0.00 17693.00	0.00	0.00	0.00	.00 .00	17693.00	.00	.00	.00	0.00	1933.00					

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 - 2022



06/06/2022
17:36:35
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	KAMALESH DEVI	KANCHI RAM	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02882	H/K LADY	101317435578	2013879678	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
138	KAMLAWATI DEVI	MANAGER YADAV	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02791	WORD LADY	101317435584	2013878163	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
139	KAPIL	MAHESH	13.0	2	16.0	16064.00	8291.00	8291.00	.00	0.00	0.00	7742.00	8291.00	929.00	63.00	0.00	0.00	0.00	7299.00			
D02437	H/K BOY	100199978884	2013909730	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	8291.00	.00	.00	.00	0.00	992.00			
140	KAPIL DEV	CHAMAN LAL	17.0	4	23.0	16064.00	11918.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02714	WORD BOY	100672636944	2015476505	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00			
141	KAPIL KUMAR	MANOHAR LAL	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02721	WORD BOY	101317435597	2016771822	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
142	KAUSHALYA DEVI	MAHIPAL SINGH	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02533	H/K LADY	101317435606	2214424663	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
143	KAVITA,,,	CHINA	19.0	4	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D03247	PANTRY LADY	101793255986	2214842418	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
144	KIRAN	SUBHASH CHAND	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02629	PANTRY LADY	101126815703	2213747352	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
145	KISHAN KUMAR	JAGDISH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02594	PANTRY BOY	101126815859	2214156593	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
146	KISHAN KUMAR	ASHOK MAHTO	18.0	5	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02615	PANTRY BOY	101374190126	2214615732	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
147	KULDEEP CHAND	JAGDISH CHAND	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
148	KUNDAN SINGH KANYAL	PURAN SINGH	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02667	WORD BOY	101317435634	2214424136	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
149	LAKHAN KUMAR	BRIJ PAL	19.0	3	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
150	LAL SINGH	PARHLAD	23.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02747	WORD BOY	101538006148	2214599420	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
151	LATA	SUBHASH CHAND	21.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02516	H/K LADY	101334509870	2013857925	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
152	LAVKUSH KUMAR	BACHCHU PRASAD	6.0	0	6.0	16064.00	3109.00	3109.00	.00	0.00	0.00	2903.00	3109.00	348.00	24.00	0.00	0.00	0.00	2737.00			
D03400	WORD BOY	101172679198	6925862245	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	3109.00	.00	.00	.00	0.00	372.00			
153	LOKESH	SUKHVEER	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
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Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	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	MADAN DASS	ANIL DASS	24.0	4	30.0	16064.00	15546.00	0.00	0.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02661	WORD BOY	100240068287	2014139734	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
155	MADAN LAL THAKUR	PREM CHAND THAKUR	16.0	3	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02649	WORD BOY	100240083460	2013002040	0	12	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
156	MAHENDER SINGH	AMAR SINGH	12.0	2	14.0	16064.00	7255.00	0.00	0.00	0.00	0.00	6774.00	7255.00	813.00	55.00	0.00	0.00	0.00	6387.00			
D02598	PANTRY BOY	100957535512	2013700748	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	7255.00	.00	.00	.00	0.00	868.00			
157	MAIKAL	ISHWAR PAL	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02682	WORD BOY	101264134534	2017068151	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
158	MALA DEVI	JEEWAN	8.0	1	9.0	16064.00	4664.00	0.00	0.00	0.00	0.00	4355.00	4664.00	523.00	35.00	0.00	0.00	0.00	4106.00			
D03403	PANTRY LADY	101817546693	2214864414	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	4664.00	.00	.00	.00	0.00	558.00			
159	MAMTA	NARESH KUMAR	24.0	5	30.0	16064.00	15546.00	0.00	0.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02535	H/K LADY	101317435668	2214424004	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
160	MANISH	RAM PRASAD	26.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02577	PANTRY BOY	101126815630	2013698566	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
161	MANISH	RAMDEV	27.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02748	WORD BOY	101538006169	2214599426	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
162	MANISH	RAJENDER PRASAD	24.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02752	WORD BOY	100241141401	2214618700	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
163	MANISH KUMAR	ASHOK PASWAN	19.0	3	26.0	16064.00	13473.00	0.00	0.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02600	PANTRY BOY	101126815925	2214290653	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
164	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	23.0	5	30.0	16064.00	15546.00	0.00	0.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02504	H/K BOY	100737005747	2015457034	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
165	MANISH RANA	MAHAVIR SINGH RANA	19.0	4	25.0	16064.00	12955.00	0.00	0.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D03217	PANTRY BOY	101126815496	2213812739	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
166	MANISH VAID	KAMAL KISHOR VAID	14.0	3	18.0	16064.00	9327.00	0.00	0.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D02718	WORD BOY	100241141377	2013881961	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00			
167	MANJU RAI	PANKAJ RAI	19.0	4	26.0	16064.00	13473.00	0.00	0.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02534	H/K LADY	101401201719	2214490231	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
168	MANOJ	JAGDISH	25.0	4	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02647	WORD BOY	100241492486	2012704147	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
169	MANOJ	RAMIYA	25.0	5	31.0	16064.00	16064.00	0.00	0.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02936	H/K BOY	101317435699	2014138907	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
170	MANOJ	SHRI PAL	22.0	4	28.0	16064.00	14509.00	0.00	0.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02703	WORD BOY	101317435702	2013878715	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			

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06/06/2022
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	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 KASHYAP	SUBHASH KASHYAP	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02476	H/K BOY	101391669776	2214656495	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
172	MANOJ KUMAR	MOHAN LAL	24.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02567	PANTRY BOY	101126815514	2213812806	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
173	MANOJ KUMAR	OM PAL SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02587	PANTRY BOY	101126815774	2214073782	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
174	MANOJ KUMAR	MAHAVIR SINGH	20.0	4	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02549	PANTRY BOY	101126815227	2012788541	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
175	MANOJ KUMAR	BAL KISHAN	24.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02543	SUPERVISOR 1	101126815166	2213812540	0	2	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00			
176	MANOJ KUMAR BIRLA	PRABHU SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
177	MANOJ SAH	BECHAN SHAH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02503	H/K BOY	100736061525	1114073749	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
178	MEENA	KUNDAN LAL	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
179	MEENU	RASHEED	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02790	WORD LADY	101353589014	2014298957	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
180	MILAN KUMAR SINGH	RAM PRATAP SINGH	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02783	WORD BOY	101317435725	1115563377	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
181	MINTOO	BALU RAM	16.0	3	20.0	16064.00	16064.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D02943	H/K BOY	101317435739	2015363446	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00			
182	MITHLESH KUMAR	KAILASH NATH	23.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
183	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	19.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02427	H/K BOY	101262773427	2017064312	0	6	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
184	MOHD JAID	MOHD ALI	20.0	4	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02644	SUPERVISOR	101448318814	2214725685	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
185	MOHD WASIM	MOHAMMAD ABBAS	14.0	3	19.0	16064.00	16064.00	9846.00	.00	0.00	0.00	9194.00	9846.00	1103.00	74.00	0.00	0.00	0.00	8669.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9846.00	.00	.00	.00	0.00	1177.00			
186	MONA YADAV	BHAGWAN DAS YADAV	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02803	WORD LADY	100513706641	2214424687	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
187	MONU	RAMPHAL	21.0	4	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			

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 - 2022



06/06/2022
 17:36:35
 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				
188	MONU	DANSHWA	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
189	MONU	SHRIMOHAN	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02389	H/K BOY	100243064151	2013882628	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
190	MUKESH	VIVEK RAI	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02477	H/K BOY	101455961655	2214656497	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
191	MUKESH	AMARPAL	10.0	2	12.0	16064.00	6218.00	6218.00	.00	0.00	0.00	5806.00	6218.00	697.00	47.00	0.00	0.00	0.00	5474.00			
D02517	H/K LADY	100741929586	2016178821	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	6218.00	.00	.00	.00	0.00	744.00			
192	MUKESH KUMAR	KARAN SINGH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02566	PANTRY BOY	100237258532	2213812741	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
193	MUKESH KUMAR	MANGERAM	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02734	WORD BOY	101317435741	2013879618	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
194	MUKESH KUMAR	OM PARKASH	18.0	4	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02626	PANTRY BOY	101126815431	2213812718	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
195	MUKESH KUMAR YADAV	MAHARAJ SINGH	22.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02595	PANTRY BOY	101126815863	2213812558	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
196	MUNIYA	VINOD	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
197	NAND RAM	BHOJ RAJ	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
198	NARAD PRASAD SAH	RAMA KANT	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02782	WORD BOY	100630211610	2213813333	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
199	NARAYAN SINGH	JEET SINGH	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
200	NARENDER	JAGGU	23.0	3	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
201	NARENDER SINGH BISHT	DHAN SINGH BISHT	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
202	NARENDRA KUMAR	N L GUPTA	12.0	2	14.0	16064.00	7255.00	7255.00	.00	0.00	0.00	6774.00	7255.00	813.00	55.00	0.00	0.00	0.00	6387.00			
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	7255.00	.00	.00	.00	0.00	868.00			
203	NARENDRA SINGH	ARJUN SINGH	23.0	5	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
204	NARESH	SARJU PASWAN	17.0	5	23.0	16064.00	11918.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02442	H/K BOY	101123288812	2214447833	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00			

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 - 2022



06/06/2022
 17:36:35
 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				
205	NARESH DEVI	VIJAY KUMAR	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02524	H/K LADY	101204526820	2013881150	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
206	NAVEEN SHARMA	GIAN CHAND SHARMA	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02717	WORD BOY	100259500606	2013879635	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
207	NAVIN KUMAR	SHATRUDHAN RAY	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02470	H/K BOY	101575560156	2214639758	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
208	NEERAJ KUMAR	SATYA DEV	23.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02599	PANTRY BOY	101126815918	2213812810	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
209	NEERAJ SINGH	BHOLA SINGH	19.0	5	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02633	PANTRY LADY	101559992155	2214623940	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
210	NITIN	VINOD KUMAR	22.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03179	PANTRY BOY	101764829222	2214816333	0	3	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
211	NITIN KUMAR	ASHWANI KUMAR	21.0	5	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02619	PANTRY BOY	101126815871	2214174694	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
212	OM PARKASH	MANGE RAM	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02430	H/K BOY	100261437231	2013002305	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
213	ONKAR SINGH	PYAR SINGH	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02690	WORD BOY	101204760076	2014143491	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
214	PANKAJ KUMAR	MEHAR CHAND	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02700	WORD BOY	100672841062	2014561319	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
215	PANKAJ KUMAR	SHEESH PAL	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02404	H/K BOY	100742976215	2016178764	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
216	PANKAJ KUMAR GAUTAM	RAM NATH	20.0	3	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02606	PANTRY BOY	101205168268	2214359624	0	4	0.0	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
217	PARAM VIR	RAGHU NATH SINGH	23.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02711	WORD BOY	100672933246	2015476671	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
218	PINKI	RAMASHISH YADAV	22.0	5	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D03220	H/K LADY	101787627660	2214835669	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
219	PINKI	DEVENDER	21.0	4	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
220	POOJA PANDEY	AJAY KUMAR	15.0	2	17.0	16064.00	16064.00	8809.00	.00	0.00	0.00	8226.00	8809.00	987.00	67.00	0.00	0.00	0.00	7755.00			
D03402	PANTRY LADY	101817546686	2214864407	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	8809.00	.00	.00	.00	0.00	1054.00				
221	PRADEEP KUMAR	BADLU RAM	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02491	H/K BOY	100739023042	2214704936	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

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 - 2022



06/06/2022
 17:36:35
 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				
239	PUNIT KUMAR	SURENDER SINGH	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
240	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
241	PURAN SINGH	UMMED SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02582	PANTRY BOY	101126815676	2213833228	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
242	PURNIMA	LALIT	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
243	PURNIMA	DEEPAK KUMAR	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02797	WORD LADY	101317435843	2013853134	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
244	PUSHKAR SINGH	MOHAN SINGH	17.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02652	WORD BOY	100282882299	2013878040	0	9	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
245	PUSHPENDRA	CHANDRA PAL	23.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
246	RAHUL	MOHAN LAL	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02719	WORD BOY	100317270137	2012735420	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
247	RAHUL	LAL BABU RAI	23.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02502	H/K BOY	101317435862	2214424322	0	4	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
248	RAHUL KORI	ASHOK KORI	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03224	WORD BOY	101316093437	2214835678	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
249	RAHUL KUMAR	ISHWAR CHAND	15.0	4	21.0	16064.00	16064.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02592	PANTRY BOY	101126815837	2214156600	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00				
250	RAHUL KUMAR	RAJ KUMAR	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03225	WORD BOY	101763399291	2214835684	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
251	RAHUL KUMAR	PREM CHAND	15.0	4	21.0	16064.00	16064.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02420	H/K BOY	101317435889	2014139198	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00				
252	RAHUL KUMAR JHA	RAVINDRA JHA	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02510	H/K BOY	101541284530	1115643286	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
253	RAJ JHA	ANIL JHA	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02423	H/K BOY	101317435929	2015363490	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
254	RAJ KAMAL	RAJ NARAYAN SINGH	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
255	RAJ KUMAR	SULTAN SINGH	24.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02426	H/K BOY	101317436006	2014138883	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				

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PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
256	RAJA	SHRI MOHAN	16.0	3	20.0	16064.00	10364.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D03171	H/K BOY	100680384318	2214807623	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00			
257	RAJA BABU	ARJUN SINGH	20.0	4	26.0	16064.00	13473.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
258	RAJEEV KUMAR	RAJPAL SINGH	23.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02720	WORD BOY	101317435940	2013878028	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
259	RAJENDER PRASAD	VISHNU MAHESH	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02645	SUPERVISOR	100624995393	2015342994	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
260	RAJENDRA PRASAD	VIJAY RAM	18.0	3	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02591	PANTRY BOY	101126815816	2214110631	0	9	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
261	RAJESH	HUKAM SINGH PANWAR	13.0	3	18.0	16064.00	9327.00	9327.00	.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D02660	WORD BOY	101317435955	2013002417	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00			
262	RAJESH CHOUDHARY	MUNI LAL PARIHAR	23.0	5	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02759	WORD BOY	100295502220	2013877674	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
263	RAJESH KUMAR	RAMESH CHAND	21.0	5	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02395	H/K BOY	100318056918	2014010696	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
264	RAJESH KUMAR	SURINDER SINGH	19.0	5	26.0	16064.00	13473.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
265	RAJESH KUMAR	SONI RAM	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
266	RAJESH KUMAR	JAGDISH CHAND	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02575	PANTRY BOY	101126815607	2213813111	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
267	RAJESH KUMAR	RAJPAL SINGH	23.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02668	WORD BOY	101317435972	2014446152	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
268	RAJESH KUMAR	KISHAN KUMAR	21.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02724	WORD BOY	100318073083	2013882321	0	6	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
269	RAJESH KUMAR RAI	RAMAN RAI	8.0	1	9.0	16064.00	4664.00	4664.00	.00	0.00	0.00	4355.00	4664.00	523.00	35.00	0.00	0.00	0.00	4106.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	4664.00	.00	.00	.00	0.00	558.00			
270	RAJESH RAM	MANGAL RAM	16.0	3	21.0	16064.00	10882.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02740	WORD BOY	101319688831	2214424696	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00			
271	RAJINDER	JAGDISH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02415	H/K BOY	101204527178	2214424310	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
272	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02569	PANTRY BOY	100294266289	2213812813	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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Unit Code: 270
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Working Days : 31

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	DA	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF				
273	RAJU		SUBRAMANI		23.0	4	29.0	16064.00		15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02440	H/K BOY		101317436023	2013579549	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
274	RAJU		OM PRAKASH		25.0	4	31.0	17693.00		17693.00	.00	0.00	0.00	15000.00	17693.00	1800.00	133.00	0.00	0.00	0.00	15760.00			
D02640	SUPERVISOR 2		100298490883	2013002419	0	2	0.0	0.00	17693.00	0.00	0.00	0.00	.00	.00	17693.00	.00	.00	.00	0.00	1933.00				
275	RAJU SINGH		KISHAN CHAND		21.0	4	27.0	16064.00		13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02425	H/K BOY		101317436034	2013880723	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
276	RAKESH		NANAK CHAND		24.0	4	30.0	16064.00		15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02424	H/K BOY		100318600168	2013002420	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
277	RAKESH KUMAR		GANGA SARAN		26.0	4	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02400	H/K BOY		100318672193	2013224661	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
278	RAKESH KUMAR		RAM CHANDER		26.0	4	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02675	WORD BOY		101204526906	2013002434	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
279	RAKHI CHORISIYA		SHWETAMBER MODI		20.0	4	26.0	16064.00		13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02514	H/K LADY		100318770896	2013875304	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
280	RAM PARVESH SINGH		MOTI SINGH		26.0	5	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02546	PANTRY BOY		100302069959	2213812546	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
281	RAM PRAKASH		MITTHULAL		26.0	4	31.0	19473.00		19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02540	ASST.CHEF		101126815505	2213812740	0	1	0.0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
282	RAM SEWAK		MAHAVEER		25.0	5	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02563	PANTRY BOY		101227819053	2213812719	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
283	RAM SNEHI		MAHADEV		20.0	5	27.0	16064.00		13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02418	H/K BOY		101317436047	2016892439	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
284	RAM SUMER SAROJ		RAM CHANDRA SAROJ		26.0	5	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02410	H/K BOY		101262773415	2017064294	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
285	RAMAWATAR SINGH		DEV DATT SINGH		24.0	5	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02664	WORD BOY		101317436052	2013865445	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
286	RAMESH CHAND RANA		DIWAN CHAND		25.0	5	31.0	16064.00		16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02787	WORD BOY		100319415904	2013882560	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
287	RAMESH MISHRA		SHIV SHANKER MISHRA		16.0	3	19.0	16064.00		9846.00	.00	0.00	0.00	9194.00	9846.00	1103.00	74.00	0.00	0.00	0.00	8669.00			
D02581	PANTRY BOY		100305065654	2213827345	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9846.00	.00	.00	.00	0.00	1177.00				
288	RAMESHWAR		MAHARAJ SINGH		21.0	3	26.0	16064.00		13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02547	PANTRY BOY		101126815184	2213812561	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
289	RANI KHATUN		JAMEER KHAN		22.0	5	29.0	16064.00		15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02788	WORD LADY		101070575382	2214261374	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				

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 - 2022



06/06/2022
 17:36:35
 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	RANI KUMARI	PARAS RAM	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02792	WORD LADY	101317436068	2013883070	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
291	RANJANA DEVI	UTTAM SINGH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03218	WORD BOY	101778512847	2214828483	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
292	RANJEET KUMAR	PREM RAI	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02681	WORD BOY	100672922980	2015364316	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
293	RANJEET SINGH	SUKH RAM	25.0	4	31.0	16064.00	16064.00	16064.00	.00	250.00	0.00	15000.00	16314.00	1800.00	123.00	0.00	0.00	0.00	14391.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	16314.00	.00	.00	.00	0.00	1923.00				
294	RANJIT	MANOHAR	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02487	H/K BOY	101317436075	2214424164	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
295	RAVI KUMAR	RADHEY SHYAM	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02571	PANTRY BOY	101126815551	2213813100	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
296	RAVI KUMAR	MADHO RAM	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02729	WORD BOY	101317436081	2015476431	0	1	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
297	RAVI KUMAR	PARMESHWAR	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02659	WORD BOY	100041339609	2015188095	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
298	RAVI KUMAR	SURENDRA SINGH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02387	H/K BOY	101317436099	2013882340	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
299	RAVI KUMAR	AMAR PAL SINGH	10.0	2	12.0	16064.00	6218.00	6218.00	.00	0.00	0.00	5806.00	6218.00	697.00	47.00	0.00	0.00	0.00	5474.00			
D02586	PANTRY BOY	101126815757	2214073783	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	6218.00	.00	.00	.00	0.00	744.00				
300	RAVINDAR THAKUR	RAMSUNDRA THAKUR	21.0	4	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02708	WORD BOY	101317436109	2214424321	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
301	RAVINDRA KUMAR	VAIJ NATH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03101	PANTRY BOY	101739800495	2214793482	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
302	REKHA	RAVI	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02531	H/K LADY	101348476575	2214448061	0	2	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
303	REKHA DEVI	RAM NARAYAN SINGH	16.0	3	20.0	16064.00	10364.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D02532	H/K LADY	101589406480	2214661458	0	1	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00				
304	RISHABH SHARMA	UMA SHANKAR SHARMA	26.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D02769	ORTHO - ATTENDANT	101126815034	2214089945	0	0	0.00	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00				
305	RITU	BABU LAL LAHORE	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02805	WORD LADY	101538006202	2214599417	0	1	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
306	ROHIT KUMAR	RAM BHOOL	12.0	2	14.0	16064.00	7255.00	7255.00	.00	0.00	0.00	6774.00	7255.00	813.00	55.00	0.00	0.00	0.00	6387.00			
D02686	WORD BOY	100314945515	2017068156	0	0	0.00	16064.00	0.00	0.00	0.00	.00	.00	7255.00	.00	.00	.00	0.00	868.00				

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FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	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	ROHIT KUMAR	PREM CHAND	18.0	4	24.0	16064.00	12437.00	12437.00	.00	0.00	0.00	11613.00	12437.00	1394.00	94.00	0.00	0.00	0.00	10949.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12437.00	.00	.00	.00	0.00	1488.00			
308	ROHIT KUMAR RAJPUT	MURARI LAL RAJPUT	20.0	4	26.0	16064.00	13473.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02786	WORD BOY	101645210284	2214706355	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
309	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	10.0	2	13.0	16064.00	6737.00	6737.00	.00	0.00	0.00	6290.00	6737.00	755.00	51.00	0.00	0.00	0.00	5931.00			
D02603	PANTRY BOY	101227998600	2214359617	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	6737.00	.00	.00	.00	0.00	806.00			
310	ROSHANI	RAJ KUMAR	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02537	H/K LADY	101645107879	2214704889	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
311	RUKSANA	MD.ISLAM	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02523	H/K LADY	101317436132	2013862410	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
312	SABIR ALAM	ABDUL MAJID	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02408	H/K BOY	100377889235	2013865469	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
313	SACHIDANAND	BABU SINGH	2.0	0	2.0	16064.00	1036.00	1036.00	.00	0.00	0.00	968.00	1036.00	116.00	8.00	0.00	0.00	0.00	912.00			
D03100	WORD BOY	101192509450	2214792685	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	1036.00	.00	.00	.00	0.00	124.00			
314	SACHIN KUMAR	SHER SINGH	21.0	4	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02732	WORD BOY	100377919691	2013882716	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
315	SACHIN KUMAR,	VINOD KUMAR	25.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03243	WORD BOY	101482748454	2214842041	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
316	SACHIN SAROJ	BHAWANI BHIKH	16.0	4	22.0	16064.00	11400.00	11400.00	.00	0.00	0.00	10645.00	11400.00	1277.00	86.00	0.00	0.00	0.00	10037.00			
D03173	PANTRY BOY	101761711824	2214812396	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11400.00	.00	.00	.00	0.00	1363.00			
317	SACHIN VAID	RAMESH VAID	16.0	3	21.0	16064.00	10882.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00			
318	SAEED AHMED	NAIM AKHTAR	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02755	WORD BOY	101250106430	6929534884	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
319	SAGAR KUMAR	JASPAL SINGH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02593	PANTRY BOY	101126815844	2214156602	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
320	SAHIL	RAMPAL	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02463	H/K BOY	101549106557	2214615706	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
321	SAMIR KUMAR	LAL BABU YADAV	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02474	H/K BOY	101348476581	2214448067	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
322	SAMSON N SINGH	NIRMAL SINGH	22.0	5	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
323	SANDEEP	VISHAN	23.0	4	29.0	16064.00	15028.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			

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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				
341	SANU KUMAR	ASHOK KUMAR	21.0	5	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
342	SANU KUMAR	VIRENDER PRASAD GUPTA	23.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02679	WORD BOY	100672629031	2014552301	0	3	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
343	SAPAN KUMAR CHAUDHARI	RAMJI CHAUDHARI	21.0	5	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D03170	PANTRY BOY	101622444374	2214807620	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
344	SAPNA SEN GUPTA	ASIT SEN GUPTA	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02794	WORD LADY	101204759060	2016072393	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
345	SARMAN SINGH	JAGDISH SINGH	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02745	WORD BOY	101460377726	2214542288	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
346	SAROJ	SONPAL	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02944	H/K LADY	101668846800	2214747963	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
347	SATBEER	SIYA RAM	23.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02391	H/K BOY	101061066528	2214424008	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
348	SATISH KUMAR	OM PRAKASH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02776	WORD BOY	101317436227	2013002446	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
349	SATYAVAN	MAHESH	17.0	4	23.0	16064.00	16064.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02947	H/K BOY	101697716131	2214615719	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00				
350	SAURAV NEGI	NARENDRA SINGH	6.0	1	7.0	16064.00	16064.00	3627.00	.00	0.00	0.00	3387.00	3627.00	406.00	28.00	0.00	0.00	0.00	3193.00			
D02624	PANTRY BOY	101259608782	2214384720	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	3627.00	.00	.00	.00	0.00	434.00				
351	SAVITA	RAJESH KUMAR	22.0	5	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00				
352	SEEMA	KAMLESH KUMAR	5.0	0	5.0	16064.00	16064.00	2591.00	.00	0.00	0.00	2419.00	2591.00	290.00	20.00	0.00	0.00	0.00	2281.00			
D02522	H/K LADY	101317436262	2014139483	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	2591.00	.00	.00	.00	0.00	310.00				
353	SHABINA	SIYASAT ALI	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02806	WORD LADY	101582858105	2214656498	0	3	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
354	SHAKUNTALA	RAVI KUMAR	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02802	WORD LADY	100630217944	1115114268	0	3	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
355	SHAMA	ZAHEER AHMAD	21.0	3	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02515	H/K LADY	101317436270	2013900759	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00				
356	SHAMSHAD	KAFIL AHMED	17.0	4	23.0	16064.00	16064.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00				
357	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	25.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02801	WORD LADY	101333736459	2013579516	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				

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 - 2022



06/06/2022
17:36:35
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
375	SONU KUMAR	MAYA BAIETHA	14.0	3	18.0	16064.00	9327.00	9327.00	.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D03177	WORD BOY	101316093535	2214812410	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00			
376	SUBHASH	SURESH CHAND	19.0	4	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02656	WORD BOY	100384744980	2013878433	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
377	SUBHASH CHAND	AKALU PRASAD	11.0	2	13.0	16064.00	6737.00	6737.00	.00	0.00	0.00	6290.00	6737.00	755.00	51.00	0.00	0.00	0.00	5931.00			
D02393	H/K BOY	100384651754	2012735465	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	6737.00	.00	.00	.00	0.00	806.00			
378	SUDH RAM	RAM DHANI	13.0	3	18.0	16064.00	9327.00	9327.00	.00	0.00	0.00	8710.00	9327.00	1045.00	70.00	0.00	0.00	0.00	8212.00			
D02557	PANTRY BOY	101126815372	2213812611	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	9327.00	.00	.00	.00	0.00	1115.00			
379	SUKHBEER	SUNDER LAL	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02480	H/K BOY	100474373801	1114390995	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
380	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	24.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02670	WORD BOY	100385503409	2013876738	0	3	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
381	SUNDER	PREM CHAND	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02445	H/K BOY	100474051943	1113743835	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
382	SUNIL	SHAMSHER SINGH	9.0	2	11.0	16064.00	5700.00	5700.00	.00	0.00	0.00	5323.00	5700.00	639.00	43.00	0.00	0.00	0.00	5018.00			
D02698	WORD BOY	100856658046	2015765775	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	5700.00	.00	.00	.00	0.00	682.00			
383	SUNIL	INDER SINGH	17.0	3	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02784	WORD BOY	101317436338	2015188276	0	11	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
384	SUNIL	OM PRAKASH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
385	SUNIL KUMAR YADAV	NAND KUMAR YADAV	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03226	H/K BOY	101415187382	2214835686	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
386	SUNITA	ATTAR SINGH	14.0	2	20.0	16064.00	10364.00	10364.00	.00	0.00	0.00	9677.00	10364.00	1161.00	78.00	0.00	0.00	0.00	9125.00			
D02526	H/K LADY	101204527068	2014010703	0	4	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10364.00	.00	.00	.00	0.00	1239.00			
387	SUNITA DEVI	, ROHINI, DELHI-	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02631	PANTRY LADY	101169027120	2214317382	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
388	SUNNY	JOGINDER	18.0	3	23.0	16064.00	11918.00	11918.00	.00	0.00	0.00	11129.00	11918.00	1335.00	90.00	0.00	0.00	0.00	10493.00			
D03102	H/K BOY	100812024896	2214797256	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	11918.00	.00	.00	.00	0.00	1425.00			
389	SURAJ	SURESH	20.0	3	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02488	H/K BOY	101645107880	2214704568	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00			
390	SURAJ DAS	SANTOSH DAS	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02757	WORD BOY	101502387028	2214704572	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
391	SURESH KUMAR	MANGRU RAM	17.0	3	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02464	H/K BOY	101549106574	2214615741	0	11	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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Chinchwad, Pune - 411019.

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
17:36:35
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	SURESH KUMAR	KAMAL KISHOR	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02433	H/K BOY	101142445859	2016634776	0	1	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
393	SUSHILA DEVI	KISHOR KUMAR	23.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02796	WORD LADY	101317436364	2013875377	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
394	TARUN VAID	KAMAL KISHOR VAID	22.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02545	PANTRY BOY	101126815178	2213812542	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
395	TEETU SINGH	JAGDEESH SINGH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03193	H/K BOY	101773917766	2214823971	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
396	TINKU	RAJENDER SHAH	24.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
397	TINKU KUMAR	RAJESH KUMAR	23.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02482	H/K BOY	101589406498	2214664920	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00			
398	TULSA	NARESH KUMAR	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02628	PANTRY LADY	101126814929	2214089951	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
399	UDAL SINGH	RAJVEER	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D03175	PANTRY BOY	101761773424	2214812405	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
400	UMESH KUMAR	PRAKASH	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02553	PANTRY BOY	101126815301	2213812587	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
401	URMILA	SHYAM LAL	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
402	USHA DEVI	RAVINDER GOSWAMI	21.0	4	27.0	16064.00	16064.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00			
403	VANDANA CHAUHAN	RISHAN CHAUHAN	25.0	5	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D03249	H/K LADY	101793255964	2214842423	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00			
404	VARUN KUMAR	VED PRAKESH	19.0	5	26.0	16064.00	16064.00	13473.00	.00	0.00	0.00	12581.00	13473.00	1510.00	102.00	0.00	0.00	0.00	11861.00			
D02693	WORD BOY	100411764590	2013904377	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	13473.00	.00	.00	.00	0.00	1612.00			
405	VEENA VARMA	MOHAN LAL VARMA	24.0	4	28.0	16064.00	16064.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D03250	PANTRY LADY	101794830093	2214844048	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00			
406	VIJAY BAHADUR SINGH	SATAI RAM	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02662	WORD BOY	101204527052	2012735470	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			
407	VIJAY KUMAR	JAY LAL	15.0	4	21.0	16064.00	16064.00	10882.00	.00	0.00	0.00	10161.00	10882.00	1219.00	82.00	0.00	0.00	0.00	9581.00			
D02392	H/K BOY	100412310314	2013875181	0	2	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	10882.00	.00	.00	.00	0.00	1301.00			
408	VIJAY KUMAR	DASAI SAH	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02498	H/K BOY	100679934621	1115563568	0	0	0.0	0.00	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00			

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 - 2022



06/06/2022
 17:36:35
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
409	VIJAY KUMAR	JONSAR RAM	21.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02602	PANTRY BOY	101148930656	2213812554	0	5	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
410	VIJAY KUMAR RAI	CHINTU RAI	27.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02692	WORD BOY	100412410784	2012735471	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
411	VIKAS CHAND	PYAR CHAND	23.0	5	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02706	WORD BOY	100405987730	2013002487	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
412	VIKAS CHANDRA PRAJAPAT RAM LAL		25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
413	VIKAS KUMAR	PRAKASH CHAND	13.0	2	15.0	16064.00	7773.00	7773.00	.00	0.00	0.00	7258.00	7773.00	871.00	59.00	0.00	0.00	0.00	6843.00			
D02506	H/K BOY	100672918386	2015631994	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	7773.00	.00	.00	.00	0.00	930.00				
414	VIKRAM	MEHAR CHAND	25.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
415	VIKRAM	BALBIR SINGH	19.0	4	25.0	16064.00	12955.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02585	PANTRY BOY	101126815735	2214006153	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00				
416	VIKRAM	LALLURAM	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
417	VINAY SHARMA	SUBHASH SHARMA	24.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02625	PANTRY BOY	101635140274	2214701705	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
418	VINOD KUMAR	FAKIR CHAND	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02669	WORD BOY	101204759733	2013002491	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
419	VINOD KUMAR	ASHOK KUMAR	24.0	4	30.0	16064.00	15546.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00				
420	VINOD KUMAR	PRAKASH CHAND	20.0	5	27.0	16064.00	13991.00	13991.00	.00	0.00	0.00	13065.00	13991.00	1568.00	105.00	0.00	0.00	0.00	12318.00			
D02617	PANTRY BOY	101209783200	2214351515	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	13991.00	.00	.00	.00	0.00	1673.00				
421	VINOD KUMAR	RAM KISHAN	22.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D02390	H/K BOY	100413062308	2014466059	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
422	VINOD KUMAR	HIRA LAL	22.0	5	31.0	19473.00	19473.00	19473.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22219.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	4	0.0	19473.00	1000.00	0.00	0.00	546.00	.00	24019.00	.00	.00	.00	0.00	1800.00				
423	VIPIN	LATE SHRI MADHO RAM	26.0	5	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02735	WORD BOY	100413276874	2013002494	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00				
424	VIPIN	RAJVEER	24.0	4	28.0	16064.00	14509.00	14509.00	.00	0.00	0.00	13548.00	14509.00	1626.00	109.00	0.00	0.00	0.00	12774.00			
D03221	H/K BOY	101572888700	6719191528	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	14509.00	.00	.00	.00	0.00	1735.00				
425	VIPUL	KISHAN SINGH	7.0	1	8.0	16064.00	4146.00	4146.00	.00	0.00	0.00	3871.00	4146.00	465.00	32.00	0.00	0.00	0.00	3649.00			
D02938	H/K BOY	101437714403	2214747959	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	4146.00	.00	.00	.00	0.00	497.00				

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 Address **Summit House,**
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FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF MAY - 2022



06/06/2022
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Advance Other	Canteen Bus Deduction					
426	VIRENDER	BUDHA SINGH	23.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D02439	H/K BOY	100506617411	2214424716	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00	13231.00			
427	VIRENDER KUMAR VOHRA	KISHAN LAL	25.0	5	31.0	19473.00	19473.00	19473.00	.00	0.00	0.00	15000.00	19473.00	1800.00	147.00	0.00	0.00	0.00	17526.00			
D03178	SUPERVISOR 1	100765496496	2013457659	0	1	0.0	19473.00	0.00	0.00	0.00	.00	.00	19473.00	.00	.00	.00	0.00	1947.00	17526.00			
428	VIRENDER SINGH	DAULAT SINGH	24.0	4	30.0	16064.00	16064.00	15546.00	.00	0.00	0.00	14516.00	15546.00	1742.00	117.00	0.00	0.00	0.00	13687.00			
D02559	PANTRY BOY	101126815393	2213812620	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	15546.00	.00	.00	.00	0.00	1859.00	13687.00			
429	VISHAL,,,	ANIL KUMAR	24.0	5	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03248	PANTRY BOY	101793255972	2214842420	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00	13231.00			
430	VIVEK CHOUDHARY	VINOD KUMAR	26.0	4	31.0	16064.00	16064.00	16064.00	.00	0.00	0.00	15000.00	16064.00	1800.00	121.00	0.00	0.00	0.00	14143.00			
D02728	WORD BOY	101317436454	2015845416	0	1	0.0	16064.00	0.00	0.00	0.00	.00	.00	16064.00	.00	.00	.00	0.00	1921.00	14143.00			
431	VIVEK KUMAR	SHYAM SUNDAR SINGH	19.0	4	25.0	16064.00	16064.00	12955.00	.00	0.00	0.00	12097.00	12955.00	1452.00	98.00	0.00	0.00	0.00	11405.00			
D02941	H/K BOY	101337299667	2214747961	0	2	0.0	16064.00	0.00	0.00	0.00	.00	.00	12955.00	.00	.00	.00	0.00	1550.00	11405.00			
432	YASHPAL,	BHIM SINGH	25.0	4	29.0	16064.00	16064.00	15028.00	.00	0.00	0.00	14032.00	15028.00	1684.00	113.00	0.00	0.00	0.00	13231.00			
D03398	WORD BOY	100559743857	2214858811	0	0	0.0	16064.00	0.00	0.00	0.00	.00	.00	15028.00	.00	.00	.00	0.00	1797.00	13231.00			
Total			9373.00	1,758.0	11871.0			6179230	0	3476	0	5744025	6161333	689307	46415	0	0	0	5449630.00			
			0.00	740.0	.0			2100	0	0.00	546	0	6185352	0	0	0	0	735722				