

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 - 2023



03/06/2023
 18:00:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
1	AAKASH KUMAR	MANORANJAN PASWAN	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02760	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
2	AAMIR	MD ANSAR	21.0	3	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00			
D03222	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
3	ABDUL ZAMEER	ABDUL RAUF	18.0	4	22.0	17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00				10862.00			
D03664	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00							
4	ABHISHEK	JAI VEER SINGH	23.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02448	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
5	ADESH KUMAR	NANAK CHAND	15.0	3	18.0	17234.00		10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00				8886.00			
D02699	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00							
6	AHMAD HUSSAIN	MO ANWAR	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02554	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
7	AJAY	VIJAY	20.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00			
D02468	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
8	AJAY KUMAR	AGYA RAM	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00			
D02655	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02762	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
10	AJAY,	SUDHIR	19.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00			
D03042	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
11	AJEET KUMAR PANDEY	KAMESHWER PANDEY	24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03659	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
12	AJIT KUMAR SINGH	JURI SINGH	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02455	H/K BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
13	AKASH BENIWAL	YASH PAL	20.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D02457	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
14	AKASH,,,	SATPAL SINGH	19.0	5	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D03678	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
15	AKHALESH KUMAR	AVDESH KUMAR	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D03460	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
16	AKSHAY KUMAR	RAKESH KUMAR	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00			
D02485	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
17	ALOK KUMAR GOND	SHIV PRASAD	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03194	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	AMAN KUMAR	KULDEEP CHAND	22.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02743	WORD BOY	100672782583	2015475836	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
19	AMAN MAURYA	DEENA NATH	11.0	3	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02773	WORD BOY	101317435005	1115563709	0	15	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
20	AMARJEET KUMAR	KRISHNA DEO MISHRA	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02441	H/K BOY	101333149427	2214435048	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
21	AMARNATH V	VIJAYAN	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03877	SUPERVISOR	101940093411	2214979924	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
22	AMIT KUMAR	SURESH KUMAR	11.0	2	13.0	17234.00		7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02691	WORD BOY	101352897396	2015366309	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
23	AMIT KUMAR	SUBHASH CHAND	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02561	PANTRY BOY	101126815412	2013637776	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
24	ANEET CHAND	RAJMAL	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02574	PANTRY BOY	101126815598	2213813109	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
25	ANIL	BHOOP SINGH	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02610	PANTRY BOY	101413365234	2214500053	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
26	ANIL KUMAR	RAM KUMAR	26.0	5	31.0	20903.00		20903.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20103.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	.00	.00	0.00	1800.00			
27	ANIL KUMAR	VIDYA SAGAR	21.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02620	PANTRY BOY	101126815340	2213812596	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
28	ANIL KUMAR SHARMA	DATARAM	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
29	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02688	WORD BOY	100084427164	2013001624	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
30	ANIL KUMAR YADAV	SATYANARAYAN YADAV	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
31	ANITA,,,	MUKESH	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03375	WORD LADY	101805450558	2214851785	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
32	ANJANA KUMARI	DALIP SINGH	22.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02798	WORD LADY	101317435033	2214424302	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
33	ANKIT	RAJESH KUMAR	17.0	4	21.0	17234.00		11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02479	H/K BOY	101589406479	2214661445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
34	ANKIT KUMAR	NIRANJAN	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02422	H/K BOY	101317435051	2015610521	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			

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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	Canteen Deduction				
35	ANKUSH YADAV	OMKAR SINGH	19.0	5	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02611	PANTRY BOY	101413365247	2214500056	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
36	ANNAPURNA	ASHOK KUMAR SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02795	WORD LADY	101317435067	2014136254	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
37	ANSHUL KUMAR	JITENDRA KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
38	ARCHANA KAJANIYA	GAUTAM KAJANIYA	16.0	5	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02808	WORD LADY	101645107782	2214709487	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00				
39	ARJUN SINGH	SHIV SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02609	PANTRY BOY	101299525460	2213937511	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
40	ARJUN SINGH	RAMESH CHAND	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02777	WORD BOY	100870895192	1114815647	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
41	ARMAN BABU	MOHAMAD ISLAM	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02672	WORD BOY	100672726900	2015476172	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
42	ARTI	LAXMAN	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02942	H/K LADY	101468441275	2214747962	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
43	ARUN KUMAR	SUNIL KUMAR	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02739	WORD BOY	101317435079	2214424617	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
44	ARUN KUMAR	ASHOK KUMAR	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02768	WORD BOY	100672585937	2014704068	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
45	ARUN VAID	KAMAL KISHOR VAID	22.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02653	WORD BOY	101204527551	2015476461	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
46	ASHA	MUKESH KUMAR	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02804	WORD LADY	101216793963	2214530304	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
47	ASHGAREE KHATUN	MOHAMMAD SAMEEM	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02519	H/K LADY	101317435080	2214424121	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
48	ASHI	MUKESH SINGH	15.0	2	17.0	17234.00	17234.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D03962	PANTRY LADY	101950130281	2214990085	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00				
49	ASHISH KUMAR	MAHINDER SINGH	19.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
50	ASHOK	BABU LAL	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02499	H/K BOY	101301794729	1115563559	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
51	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02763	WORD BOY	101243545071	2214372909	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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

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



03/06/2023
 18:00:53
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
52	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	23.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03512	WORD BOY	101317435098	2014704085	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
53	ASHU	RAJ KUMAR	17.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03174	WORD BOY	101761773430	2214812402	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
54	ATUL KANNOJIA	OM PRAKASH	21.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02562	PANTRY BOY	101126815420	2213812715	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
55	AVADESH KUMAR	BHAIYA LAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02772	WORD BOY	100672616650	2015476862	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
56	AYYUB KHAN	RIYAZUDDIN	18.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03679	WORD BOY	101904990749	2214946834	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
57	BABITA DEVI	ANKIT	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03223	H/K LADY	101787627687	2214835674	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
58	BABLU KUMAR	ASHOK SAH	16.0	2	18.0	17234.00	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02412	H/K BOY	101317435108	2214424307	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
59	BALEDIN	BRIJLAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02494	H/K BOY	101402128624	1115455662	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
60	BALIRAM	LALMANI	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02674	WORD BOY	101204526601	2013224275	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
61	BALRAM SINGH	MULAYAM SINGH	13.0	3	18.0	17234.00	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02713	WORD BOY	101317435112	2014550904	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
62	BALWANT	GANGA RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02597	PANTRY BOY	100107192720	2213812807	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
63	BHAIYA LAL	GANPAT	15.0	2	17.0	17234.00	17234.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
64	BHUPAL SINGH	JAMAN SINGH	25.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02560	PANTRY BOY	101126815408	2213812623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
65	BHUPEN ROHILLA	RAJESH ROHILLA	25.0	4	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
66	BIPIN KUMAR	RAM KISHAN	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02744	WORD BOY	101422275940	2214510287	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
67	BIRESHWAR SINGH	GULAB SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02725	WORD BOY	101204758371	2012704090	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
68	BOBBY	CHHOTE LAL	18.0	3	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02483	H/K BOY	101597412048	2214665101	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			

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PAYSHEET FOR MONTH OF MAY - 2023



03/06/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BOBBY,	VINOD KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03483	H/K BOY	101841524816	2214885593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
70	BRIJESH	MAHESH CHAND	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
71	BRIJESH KUMAR	SAUDAN SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02651	WORD BOY	100673019757	2015476112	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
72	BRIJPAL SINGH	PAN SINGH NEGI	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
73	BUNTY	BISHESHWAR PRASAD	20.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
74	BUNTY	SURESH KUMAR	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677	WORD BOY	101319688820	2013001923	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	16.0	2	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02705	WORD BOY	100126985545	2013904022	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
76	CHANDAN MEHTA	JAGAT NARAYAN	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02738	WORD BOY	101317435154	2214424629	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
77	CHETAN PRAKASH	LAXMAN SINGH	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
78	CHINTU	MUKESH	15.0	2	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02710	WORD BOY	101317435165	2013224298	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
80	CHRISTOPHER JAMES	JOSEPH JAMES	19.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02471	H/K BOY	101575543566	2214641178	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
81	DANVEER SINGH	INDRESH SINGH	19.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03482	WORD BOY	101317435177	2214424168	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
82	DAYA SHANKAR	BHOJRAJ	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
83	DEEP KUMAR	RAJMAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
84	DEEPAK	DHARAMVEER SINGH	20.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02758	WORD BOY	100131750699	2013876230	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
85	DEEPAK KUMAR,,,	KHEM SINGH	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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03/06/2023
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Unit Code: 270
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Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEPAK,,,	RAJESH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03536	H/K BOY	101317435407	2214913203	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
87	DEEPANSHU	SATYA PAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02622	PANTRY BOY	101626859338	2214694557	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
88	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03874	WORD BOY	101937576821	2214976909	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
89	DEVENDER PASWAN	RAMLAL PASWAN	18.0	3	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02492	H/K BOY	100142997921	2013852679	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
90	DEVENDER SHARMA	GIRDHARI LAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
91	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02746	WORD BOY	101485262787	2214564115	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
92	DEVENDRA SINGH BIST	CHET SINGH BIST	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02726	WORD BOY	101262745527	2016892003	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
93	DEVVERT CHOUHAN	MAHIPAL	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02589	PANTRY BOY	101126815790	2214089939	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
94	DHANI SAH	DASHI SAH	7.0	1	8.0	17234.00	4447.00	4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00	3948.00			
D02438	H/K BOY	101317435430	2013857134	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	.00	.00	0.00	499.00			
95	DHARMENDER	GAJ RAJ SINGH	17.0	4	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02452	H/K BOY	101317435448	2014704185	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
96	DHEERAJ SHARMA	SADHA RAM	14.0	4	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02613	PANTRY BOY	101126815902	2213812604	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
97	DHRUV KUMAR	SURENDRA CHANDRA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02678	WORD BOY	100143485920	2014138783	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
98	DILIP KUMAR	RAMJI CHAUDHARI	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02785	WORD BOY	101069656363	1115563513	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
99	DINESH	BALAM SINGH	22.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02751	WORD BOY	101538006130	2214602720	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
100	DINESH KUMAR	VEERPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02493	H/K BOY	100143744513	1115563575	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
101	DINESH KUMAR	INDRESH KUMAR	18.0	3	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02767	WORD BOY	101317435453	2013001934	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
102	DINESH,,	NARESH RAVIDAS	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	DIVYA	PRABHU DAYAL	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03376	PANTRY LADY	101339911480	2214854155	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
104	GAGAN KUMAR	GAURI PRASAD SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03401	WORD BOY	101818617324	2214865810	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
105	GANGA SINGH	RAGHURAJ SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02417	H/K BOY	101317435476	2014704151	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
106	GAURAV	MUKESH SHARMA	16.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02614	PANTRY BOY	101508041410	2214585682	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
107	GAURAV SHARMA	KRISHNA KUMAR SHARMA	1.0	0	1.0	17234.00	556.00	556.00	.00	0.00	0.00	484.00	556.00	58.00	5.00	0.00	0.00	0.00	493.00			
D02596	PANTRY BOY	101126815892	2214329176	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	556.00	.00	.00	.00	0.00	63.00			
108	GAURI DUTT HARADI	SHANKAR DUTT	14.0	4	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
109	GEETA	MEGHRAJ	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
110	GIRISH CHANDRA SINGH	BHAGAT SINGH	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02579	PANTRY BOY	101126815653	2213813359	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
111	GOPAL	SOHAN LAL	15.0	2	17.0	17234.00	9451.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
112	GOPAL RAM	MOHAN RAM	20.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02707	WORD BOY	100159150388	2013853382	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
113	GOPAL SINGH	BHREPATU RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02623	PANTRY BOY	101265365250	2214697290	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
114	GOURAV KUMAR	RAJPAL SINGH	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03662	WORD BOY	101898716725	2214940834	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
115	GOURAV PANDEY	RUDRA BHAN PANDEY	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02556	PANTRY BOY	101126815364	2213812608	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
116	GOUTAM MAITY	NIMAI MAITY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
117	GULSHAN	JAGDISH	13.0	5	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
118	HAKIKAT ALI	MOHD IFNAMUL HAK	20.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03227	H/K BOY	101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
119	HANS RAJ	BABU LAL	21.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
120	HAPPU KUMAR RAM	SHANKAR RAM	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02511	H/K BOY	100933154080	2214711957	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
121	HARISH	LAL KISHORE	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
122	HARISH SINGH	FAKIR SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
123	HARSH	KAILASH KUMAR	9.0	2	11.0	17234.00	6115.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00			
124	HARSH	MAHENDRA	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
125	HIMANSHU	TIKA RAM	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02607	PANTRY BOY	101227998587	2214359625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
126	HIMANSHU KUMAR	VINOD PASWAN	22.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02444	H/K BOY	101348476547	2214447822	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
127	HIMANSHU,	RAM NARAYAN	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03461	WORD BOY	101833605132	2214879994	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
128	HUSAIN ALI	SHAUKAT ALI	16.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02680	WORD BOY	100166411879	2014138844	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
129	INDAL YADAV	RAM RAJI RAI	13.0	2	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02454	H/K BOY	101447568226	2214530292	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
130	ISHANT KUMAR	BIRWESH KUMAR	15.0	3	18.0	17234.00	10007.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00			
131	JAGDISH CHAND	ROSHAN LAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02552	PANTRY BOY	101126815291	2012788694	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
132	JAGVEER SINGH	BABU LAL	11.0	2	13.0	17234.00	7227.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D02458	H/K BOY	100672595780	2014704158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00			
133	JAI PRAKASH	ARJUN LAL	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02548	PANTRY BOY	101126815258	2213812570	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
134	JAI SINGH	CHOTEY LAL	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02663	WORD BOY	101317435532	2014914850	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
135	JAIBIR SINGH	BABU LAL	18.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
136	JARNAIL SINGH	PREM SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02736	WORD BOY	100180702378	2013001992	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	JASWANT KUMAR	BHARAT BHUSHAN	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02604	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
138	JITENDER KUMAR	BHOLE SHANKAR	13.0	3	19.0	17234.00		10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02402	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00				
139	JITENDER SHARMA	RADHE SHYAM	1.0	0	1.0	17234.00		556.00	.00	0.00	0.00	484.00	556.00	58.00	5.00	0.00	0.00	0.00	493.00			
D03964	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	556.00	.00	.00	.00	0.00	63.00				
140	JITENDER SINGH	RAGHUBIR SARAN	9.0	1	12.0	17234.00		6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5923.00			
D02666	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00				
141	JITENDRA SINGH	SHANKAR LAL	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02730	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
142	KAILASH KHULBE	MOHAN CHANDER	22.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02584	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
143	KAMAL KUMAR PASWAN	RAM PRASAD	20.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02475	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
144	KAMAL RATHORE	VED PRAKASH	25.0	5	31.0	18993.00		18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02643	SUPERVISOR 2		0	1	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
145	KANCHAN	SURESH CHAND	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03665	WORD LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
146	KAPIL	MAHESH	20.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02437	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
147	KAPIL DEV	CHAMAN LAL	18.0	3	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02714	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
148	KAPIL KUMAR	MANOHAR LAL	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02721	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
149	KAUSHALYA DEVI	MAHIPAL SINGH	21.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02533	H/K LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
150	KAVITA,,,	CHINA	21.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03247	PANTRY LADY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
151	KIRAN	SUBHASH CHAND	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02629	PANTRY LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
152	KISHAN KUMAR	JAGDISH	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02594	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
153	KULDEEP CHAND	JAGDISH CHAND	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02570	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
154	KUNAL CHAUHAN,	ANT RAM	4.0	0	4.0	17234.00	17234.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1975.00			
D03612	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00			
155	KUNAL TESAWAR	AMARPAL	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03657	H/K BOY	101756508834	2214938252	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
156	KUNDAN SINGH KANYAL	PURAN SINGH	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02667	WORD BOY	101317435634	2214424136	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
157	LAJJA	JAGPAL SAGAR	21.0	3	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03875	WORD LADY	100748694818	2214981502	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
158	LAKHAN KUMAR	BRIJ PAL	20.0	5	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
159	LAL SINGH	PARHLAD	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02747	WORD BOY	101538006148	2214599420	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
160	LATA	SUBHASH CHAND	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02516	H/K LADY	101334509870	2013857925	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
161	LAVKUSH KUMAR	BACHCHU PRASAD	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03400	WORD BOY	101172679198	6925862245	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
162	LOKESH	SUKHVEER	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
163	MADAN DASS	ANIL DASS	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02661	WORD BOY	100240068287	2014139734	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
164	MADAN LAL THAKUR	PREM CHAND THAKUR	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02649	WORD BOY	100240083460	2013002040	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
165	MAIKAL	ISHWAR PAL	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02682	WORD BOY	101264134534	2017068151	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
166	MALA DEVI	JEEWAN	18.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03403	PANTRY LADY	101817546693	2214864414	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
167	MAMTA	NARESH KUMAR	23.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02535	H/K LADY	101317435668	2214424004	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
168	MAMTA,	SANJEEV KUMAR	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03656	H/K LADY	100893779353	2214938250	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
169	MANISH	RAMDEV	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02748	WORD BOY	101538006169	2214599426	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
170	MANISH	RAJENDER PRASAD	22.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02752	WORD BOY	100241141401	2214618700	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			

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



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

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
171	MANISH	KABIR DAS	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03663	H/K BOY	101898716702	2214940835	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
172	MANISH	RAM PRASAD	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02577	PANTRY BOY	101126815630	2013698566	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
173	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02504	H/K BOY	100737005747	2015457034	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
174	MANISH KUMAR	ASHOK PASWAN	10.0	5	15.0	17234.00		8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D02600	PANTRY BOY	101126815925	2214290653	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			
175	MANISH RANA	MAHAVIR SINGH RANA	19.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03217	PANTRY BOY	101126815496	2213812739	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
176	MANISH VAID	KAMAL KISHOR VAID	21.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02718	WORD BOY	100241141377	2013881961	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
177	MANJU RAI	PANKAJ RAI	23.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02534	H/K LADY	101401201719	2214490231	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
178	MANOJ	JAGDISH	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02647	WORD BOY	100241492486	2012704147	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
179	MANOJ	SHRI PAL	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02703	WORD BOY	101317435702	2013878715	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
180	MANOJ	RAMIYA	17.0	2	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02936	H/K BOY	101317435699	2014138907	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
181	MANOJ KASHYAP	SUBHASH KASHYAP	23.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02476	H/K BOY	101391669776	2214656495	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
182	MANOJ KUMAR	OM PAL SINGH	20.0	5	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02587	PANTRY BOY	101126815774	2214073782	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
183	MANOJ KUMAR	MAHAVIR SINGH	19.0	5	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02549	PANTRY BOY	101126815227	2012788541	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
184	MANOJ KUMAR	MOHAN LAL	23.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02567	PANTRY BOY	101126815514	2213812806	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
185	MANOJ KUMAR BIRLA	PRABHU SINGH	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02450	H/K BOY	101401425231	2214490220	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
186	MANOJ SAH	BECHAN SHAH	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02503	H/K BOY	100736061525	1114073749	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
187	MD. TAHZEEB	MD. AALAM	23.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			

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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
188	MEENA	KUNDAN LAL	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
189	MEENU	RASHEED	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02790	WORD LADY	101353589014	2014298957	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
190	MILAN KUMAR SINGH	RAM PRATAP SINGH	18.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02783	WORD BOY	101317435725	1115563377	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
191	MINTOO	BALU RAM	5.0	1	6.0	17234.00	17234.00	3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2962.00			
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	.00	.00	0.00	374.00			
192	MITHLESH KUMAR	KAILASH NATH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
193	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	16.0	2	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02427	H/K BOY	101262773427	2017064312	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
194	MOHD WASIM	MOHAMMAD ABBAS	17.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
195	MONA YADAV	BHAGWAN DAS YADAV	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02803	WORD LADY	100513706641	2214424687	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
196	MONU	SHRIMOHAN	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02389	H/K BOY	100243064151	2013882628	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
197	MONU	RAMPHAL	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
198	MONU	DANSHWA	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02447	H/K BOY	101388335527	2214477260	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
199	MUKESH	AMARPAL	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
200	MUKESH	VIVEK RAI	15.0	4	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02477	H/K BOY	101455961655	2214656497	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
201	MUKESH KUMAR	KARAN SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02566	PANTRY BOY	100237258532	2213812741	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
202	MUKESH KUMAR	OM PARKASH	20.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02626	PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
203	MUKESH KUMAR	MANGERAM	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02734	WORD BOY	101317435741	2013879618	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
204	MUKESH KUMAR YADAV	MAHARAJ SINGH	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02595	PANTRY BOY	101126815863	2213812558	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			

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



03/06/2023
18:00:53
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	MUNIYA	VINOD	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
206	NAND KISHOR,	LAL CHAND	20.0	3	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03959	H/K BOY	101947413537	2214986322	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
207	NAND RAM	BHOJ RAJ	22.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02453	H/K BOY	101317435760	2013898826	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
208	NARAD PRASAD SAH	RAMA KANT	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02782	WORD BOY	100630211610	2213813333	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
209	NARAYAN SINGH	JEET SINGH	22.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02558	PANTRY BOY	101126815386	2213812616	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
210	NARENDER	JAGGU	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
211	NARENDER SINGH BISHT	DHAN SINGH BISHT	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
212	NARENDRA KUMAR	N L GUPTA	24.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
213	NARENDRA SINGH	ARJUN SINGH	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
214	NARESH DEVI	VIJAY KUMAR	10.0	2	12.0	17234.00		6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5923.00			
D02524	H/K LADY	101204526820	2013881150	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00			
215	NARESH,	SARJU PASWAN	6.0	0	6.0	17234.00		3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2962.00			
D03960	H/K BOY	101123288812	2214447833	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	.00	.00	0.00	374.00			
216	NAVEEN SHARMA	GIAN CHAND SHARMA	18.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02717	WORD BOY	100259500606	2013879635	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
217	NAVIN KUMAR	SHATRUDHAN RAY	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02470	H/K BOY	101575560156	2214639758	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
218	NEERAJ KUMAR	SATYA DEV	24.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02599	PANTRY BOY	101126815918	2213812810	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
219	NEERAJ SINGH	BHOLA SINGH	18.0	4	22.0	17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
220	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	16.0	4	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D03870	PANTRY BOY	101934509751	2214974404	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
221	NISHA,	RAM NIWAS	12.0	2	14.0	17234.00		7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D03961	H/K LADY	101948559629	2214987934	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.				
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction								
222	NITIN	VINOD KUMAR	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D03179	PANTRY BOY	101764829222	2214816333	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
223	NITIN KUMAR	ASHWANI KUMAR	14.0	4	18.0	17234.00		10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00				8886.00				
D02619	PANTRY BOY	101126815871	2214174694	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00							
224	OM PARKASH	MANGE RAM	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02430	H/K BOY	100261437231	2013002305	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
225	ONKAR SINGH	PYAR SINGH	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02690	WORD BOY	101204760076	2014143491	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
226	PANKAJ KUMAR	MEHAR CHAND	21.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00				
D02700	WORD BOY	100672841062	2014561319	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
227	PANKAJ KUMAR	SHEESH PAL	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02404	H/K BOY	100742976215	2016178764	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
228	PANKAJ KUMAR GAUTAM	RAM NATH	24.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00				
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
229	PANKAJ,,	ASHWANI KUMAR	22.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00				
D03677	PANTRY BOY	101904990754	2214946820	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
230	PARAM VIR	RAGHU NATH SINGH	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02711	WORD BOY	100672933246	2015476671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
231	PARVEEN,	OMPRAKASH	20.0	3	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00				
D03658	H/K BOY	101540058981	2214602024	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
232	PAWAN,	FATEH SINGH	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D03661	H/K BOY	101055488641	2214940833	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
233	PINKI	DEVENDER	17.0	4	21.0	17234.00		11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00				10368.00				
D02528	H/K LADY	101268502746	2214424691	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00							
234	PINKI	RAMASHISH YADAV	7.0	1	8.0	17234.00		4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00				3948.00				
D03220	H/K LADY	101787627660	2214835669	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	.00	.00	0.00	499.00							
235	POOJA PANDEY	AJAY KUMAR	14.0	4	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00				11356.00				
D03402	PANTRY LADY	101817546686	2214864407	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00							
236	PRADEEP KUMAR	BADLU RAM	19.0	3	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02491	H/K BOY	100739023042	2214704936	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
237	PRADEEP KUMAR	NATHU RAM	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02940	H/K BOY	100703075542	2015890433	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
238	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02689	WORD BOY	101204760151	2014138896	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							

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

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



03/06/2023
18:00:53
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PRAKASH	MAN SINGH	19.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
240	PRAKASH BHARTIYA	KAMAL SINGH	26.0	5	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	0	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00	18946.00			
241	PRAKASH RAWAT	PRATAP SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02764	WORD BOY	101630163382	2214704930	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
242	PRAMOD	BUDHI RAM PRASAD	19.0	3	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03219	WORD BOY	101778512852	2214828489	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00	11847.00			
243	PRAMOD KUMAR	BABU	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02742	WORD BOY	101352897349	2214447843	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
244	PRAMOD KUMAR	KEDAR PRASAD	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02696	WORD BOY	100268500213	2013862755	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
245	PRASHANT	BHUPENDER	25.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
246	PRATAP	HAJARI LAL	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02658	WORD BOY	101317435815	2013878503	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
247	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02775	WORD BOY	100278617173	1115652739	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
248	PRATAP SINGH RAWAT	MUKUND SINGH	26.0	4	30.0	17234.00	17234.00	16678.00	.00	241.94	0.00	14516.00	16920.00	1742.00	127.00	0.00	0.00	0.00	15051.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16920.00	.00	.00	.00	0.00	1869.00	15051.00			
249	PRAVEEN	VIJAY SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02766	WORD BOY	100279233440	2013878514	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
250	PRAVEEN,,,	HARIDAS	22.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03246	WORD BOY	101294992284	2214842054	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
251	PREETI KASHYAP	VIJAY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03667	WORD LADY	100424744826	2214941468	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
252	PREMPAL	ANAR SINGH	17.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02683	WORD BOY	100852769232	6921266243	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
253	PRIYANKA	PARVEEN	24.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02539	H/K LADY	101665208123	2214720487	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
254	PUJA KUMARI	SANJAY RAY	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02632	PANTRY LADY	101348476568	2214447849	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
255	PUNIT KUMAR	SURENDER SINGH	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			

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



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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
256	PUNIT TANEJA	AVINASH TANEJA	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00						
257	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	16.0	5	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D02709	WORD BOY	101317435836	2013853286	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00						
258	PURAN SINGH	UMMED SINGH	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02582	PANTRY BOY	101126815676	2213833228	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00						
259	PURNIMA	DEEPAK KUMAR	20.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00						
260	PURNIMA	LALIT	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00						
261	PUSHKAR SINGH	MOHAN SINGH	21.0	3	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02652	WORD BOY	100282882299	2013878040	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00						
262	PUSHPENDRA	CHANDRA PAL	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02432	H/K BOY	101317435858	2014138759	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00						
263	PUSHPENDRA KUMAR,	BADRI VISHAL	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D03487	PANTRY BOY	101843664598	2214888635	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00						
264	RAHUL	LAL BABU RAI	10.0	2	12.0	17234.00		6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00				5923.00			
D02502	H/K BOY	101317435862	2214424322	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00						
265	RAHUL	MOHAN LAL	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02719	WORD BOY	100317270137	2012735420	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00						
266	RAHUL KORI	ASHOK KORI	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03224	WORD BOY	101316093437	2214835678	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00						
267	RAHUL KUMAR	RAJ KUMAR	10.0	5	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00				11356.00			
D03225	WORD BOY	101763399291	2214835684	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00						
268	RAHUL KUMAR	ISHWAR CHAND	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02592	PANTRY BOY	101126815837	2214156600	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00						
269	RAHUL KUMAR	PREM CHAND	18.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D02420	H/K BOY	101317435889	2014139198	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00						
270	RAHUL KUMAR,,,	VINOD KUMAR	24.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00			
D03818	PANTRY BOY	101923722990	2214963619	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00						
271	RAHUL,,,	MUKESH	17.0	3	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00				9874.00			
D03873	H/K BOY	100955649941	2214797257	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00						
272	RAJ JHA	ANIL JHA	14.0	2	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00				9874.00			
D02423	H/K BOY	101317435929	2015363490	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00						

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



03/06/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
274	RAJ KUMAR	SULTAN SINGH	21.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02426	H/K BOY	101317436006	2014138883	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
275	RAJA	SHRI MOHAN	15.0	4	19.0	17234.00	10563.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
276	RAJA BABU	ARJUN SINGH	17.0	2	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
277	RAJA KUMAR,	SHATRUDHAN SINGH	1.0	0	1.0	17234.00	556.00	556.00	.00	0.00	0.00	484.00	556.00	58.00	5.00	0.00	0.00	0.00	493.00			
D03963	PANTRY BOY	101950130275	2214990086	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	556.00	.00	.00	.00	0.00	63.00			
278	RAJEEV KUMAR	RAJPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02720	WORD BOY	101317435940	2013878028	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
279	RAJENDER PRASAD	VISHNU MAHESH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02645	SUPERVISOR	100624995393	2015342994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
280	RAJENDRA PRASAD	VIJAY RAM	24.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
281	RAJESH	HUKAM SINGH PANWAR	22.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02660	WORD BOY	101317435955	2013002417	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
282	RAJESH CHOUDHARY	MUNI LAL PARIHAR	18.0	4	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02759	WORD BOY	100295502220	2013877674	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
283	RAJESH KUMAR	KISHAN KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
284	RAJESH KUMAR	SONI RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
285	RAJESH KUMAR	RAJPAL SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02668	WORD BOY	101317435972	2014446152	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
286	RAJESH KUMAR	SURINDER SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
287	RAJESH KUMAR	JAGDISH CHAND	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02575	PANTRY BOY	101126815607	2213813111	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
288	RAJESH KUMAR	RAMESH CHAND	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02395	H/K BOY	100318056918	2014010696	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
289	RAJESH KUMAR RAI	RAMAN RAI	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02512	H/K BOY	101317435993	2014138471	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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PAYSHEET FOR MONTH OF MAY - 2023



03/06/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJESH KUMAR,,	CHANDESHWAR SAM	17.0	5	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03453	WORD BOY	101831345501	2214877823	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
291	RAJESH RAM	MANGAL RAM	19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02740	WORD BOY	101319688831	2214424696	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
292	RAJINDER	JAGDISH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02415	H/K BOY	101204527178	2214424310	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
293	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	27.0	4	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02569	SUPERVISOR 2	100294266289	2213812813	0	0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
294	RAJU	SUBRAMANI	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D02440	H/K BOY	101317436023	2013579549	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
295	RAJU	OM PRAKASH	23.0	4	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	4	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
296	RAJU SINGH	KISHAN CHAND	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
297	RAKESH	NANAK CHAND	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
298	RAKESH KUMAR	GANGA SARAN	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02400	H/K BOY	100318672193	2013224661	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
299	RAKESH KUMAR	RAM CHANDER	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02675	WORD BOY	101204526906	2013002434	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
300	RAKHI CHORISIYA	SHWETAMBER MODI	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02514	H/K LADY	100318770896	2013875304	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
301	RAM PARVESH SINGH	MOTI SINGH	20.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02546	PANTRY BOY	100302069959	2213812546	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
302	RAM PRAKASH	MITTHULAL	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02540	ASST.CHEF	101126815505	2213812740	0	0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
303	RAM SEWAK	MAHAVEER	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02563	PANTRY BOY	101227819053	2213812719	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
304	RAM SNEHI	MAHADEV	22.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02418	H/K BOY	101317436047	2016892439	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
305	RAM SUMER SAROJ	RAM CHANDRA SAROJ	12.0	3	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02410	H/K BOY	101262773415	2017064294	0	14	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
306	RAMAWATAR SINGH	DEV DATT SINGH	20.0	4	26.0	17234.00	14454.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02664	WORD BOY	101317436052	2013865445	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				

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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	Canteen Deduction				
307	RAMESH CHAND RANA	DIWAN CHAND	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02787	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
308	RAMESH MISHRA	SHIV SHANKER MISHRA	14.0	2	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02581	PANTRY BOY		0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00	11847.00			
309	RAMESHWAR	MAHARAJ SINGH	24.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02547	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
310	RANI KHATUN	JAMEER KHAN	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02788	WORD LADY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
311	RANI KUMARI	PARAS RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792	WORD LADY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
312	RANJANA DEVI	UTTAM SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03218	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
313	RANJEET KUMAR	PREM RAI	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02681	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
314	RANJEET SINGH	SUKH RAM	13.0	5	18.0	17234.00	10007.00	10007.00	.00	145.16	0.00	8710.00	10152.00	1045.00	77.00	0.00	0.00	0.00	9030.00			
D02637	S.PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10152.00	.00	.00	.00	0.00	1122.00	9030.00			
315	RANJIT	MANOHAR	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02487	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
316	RAVI KUMAR	SURENDRA SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02387	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
317	RAVI KUMAR	RADHEY SHYAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02571	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
318	RAVI KUMAR	MADHO RAM	21.0	3	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02729	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00	11847.00			
319	RAVI KUMAR	PARMESHWAR	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02659	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
320	RAVI KUMAR,,	BALRAJ	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03457	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
321	RAVINDAR THAKUR	RAMSUNDRA THAKUR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02708	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
322	RAVINDRA KUMAR	VAIJ NATH	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03101	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
323	REKHA	RAVI	23.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02531	H/K LADY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			

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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
324	REKHA DEVI	RAM NARAYAN SINGH	20.0	2	24.0	17234.00	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02532	H/K LADY	101589406480	2214661458	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
325	RICKY KUMAR,	RAKESH KUMAR	23.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03979	WORD BOY	101940091200	2214979922	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
326	RITIK	RAMU	16.0	2	20.0	17234.00	17234.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
327	RITU	BABU LAL LAHORE	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02805	WORD LADY	101538006202	2214599417	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
328	ROHAN KUMAR	AMARPAL	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
329	ROHIT KUMAR	PREM CHAND	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02394	H/K BOY	100320869343	2014298845	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
330	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	4.0	5	9.0	17234.00	17234.00	5003.00	.00	0.00	0.00	4355.00	5003.00	523.00	38.00	0.00	0.00	0.00	4442.00			
D02603	PANTRY BOY	101227998600	2214359617	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5003.00	.00	.00	.00	0.00	561.00			
331	ROSHANI	RAJ KUMAR	20.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02537	H/K LADY	101645107879	2214704889	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
332	RUKSANA	MD.ISLAM	13.0	2	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02523	H/K LADY	101317436132	2013862410	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
333	SABIR ALAM	ABDUL MAJID	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
334	SACHIN KUMAR	SHER SINGH	19.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02732	WORD BOY	100377919691	2013882716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
335	SACHIN KUMAR,	VINOD KUMAR	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03243	WORD BOY	101482748454	2214842041	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
336	SACHIN VAID	RAMESH VAID	22.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02428	H/K BOY	101317436145	2214424702	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
337	SAEED AHMED	NAIM AKHTAR	13.0	3	16.0	17234.00	17234.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D02755	WORD BOY	101250106430	6929534884	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
338	SAGAR KUMAR	JASPAL SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02593	PANTRY BOY	101126815844	2214156602	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
339	SAHIL	RAMPAL	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02463	H/K BOY	101549106557	2214615706	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
340	SAHIL KUMAR	MANOJ KUMAR	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D03848	H/K BOY	101262773436	2017064338	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			

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 - 2023



03/06/2023
 18:00:53
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	SAMSON N SINGH	NIRMAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
342	SANDEEP	MAHENDER SHAH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02431	H/K BOY	101204758929	2013879964	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
343	SANDEEP	SURAJ PAL	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02716	WORD BOY	101317436150	2015890479	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
344	SANDEEP	ISHWAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02459	H/K BOY	101538006239	2214599435	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
345	SANDEEP	VISHAN	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
346	SANDEEP SAROJ	BHAWANI BHIKH	6.0	1	7.0	17234.00	3892.00	3892.00	.00	0.00	0.00	3387.00	3892.00	406.00	30.00	0.00	0.00	0.00	3456.00			
D02727	WORD BOY	100672620581	2015188212	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3892.00	.00	.00	.00	0.00	436.00			
347	SANDESH KUMAR	SHIV PRASAD MAHTO	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02765	WORD BOY	101522040942	1115638470	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
348	SANGEETA	JAIBIR SINGH	13.0	2	15.0	17234.00	8339.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D02529	H/K LADY	100378986173	2013002438	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			
349	SANJAY	BABU LAL SHARMA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02580	PANTRY BOY	101126815669	2213827315	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
350	SANJAY KUMAR	BIRAHM JEET	16.0	3	21.0	17234.00	11675.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00			
351	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
352	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
353	SANJAY KUMAR RAY	DINANATH RAY	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02671	WORD BOY	100379065970	2014139171	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
354	SANJAY KUMAR..	PREM SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
355	SANJAY RAY	PARMATMA RAY	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02612	PANTRY BOY	101267705310	2214519236	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
356	SANJEET KUMAR,	NATWAR LAL	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03397	PANTRY BOY	101364011999	2214858810	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
357	SANJEEV,	JAGDISH PRASAD	16.0	4	20.0	17234.00	11119.00	11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D03847	WORD BOY	100379319776	2013882004	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			

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 - 2023



03/06/2023
 18:00:53
 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				
358	SANTAR PAL	RAJVEER VED	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
359	SANTOSH KUMAR	VIR PAL SINGH	20.0	3	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02413	H/K BOY	101317436197	6914379721	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00			
360	SANTOSH KUMAR	BARASATEE	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
361	SANTOSH KUMAR	RAM BAROSE	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02460	H/K BOY	101538006273	2214599440	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
362	SANU KUMAR	ASHOK KUMAR	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
363	SANU KUMAR	VIRENDER PRASAD GUPTA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
364	SAPNA SEN GUPTA	ASIT SEN GUPTA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02794	WORD LADY	101204759060	2016072393	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
365	SARITA,	JAI KUMAR	15.0	4	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D03872	H/K LADY	101317436215	2015505671	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00	9380.00			
366	SARMAN SINGH	JAGDISH SINGH	18.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02745	WORD BOY	101460377726	2214542288	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
367	SAROJ	SONPAL	16.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
368	SARVESH SINGH	SHIV SINGH	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03449	PANTRY BOY	101830202071	2214876353	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
369	SATBEER	SIYA RAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02391	H/K BOY	101061066528	2214424008	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
370	SATISH KUMAR	OM PRAKASH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02776	WORD BOY	101317436227	2013002446	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
371	SAVITA	RAJESH KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
372	SEEMA	KAMLESH KUMAR	19.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02522	H/K LADY	101317436262	2014139483	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00	11356.00			
373	SHABINA	SIYASAT ALI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02806	WORD LADY	101582858105	2214656498	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
374	SHAILENDRA	ABHILAKH SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03634	WORD BOY	101649740606	2214928040	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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PAYSHEET FOR MONTH OF MAY - 2023



03/06/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
392	SONU KUMAR	MAYA BAIETHA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03177	WORD BOY	101316093535	2214812410	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
393	SOURAV	RAJINDER SINGH	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03450	WORD BOY	101831345490	2214877811	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
394	SUBHASH	SURESH CHAND	19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02656	WORD BOY	100384744980	2013878433	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
395	SUBHASH CHAND	AKALU PRASAD	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02393	H/K BOY	100384651754	2012735465	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
396	SUDH RAM	RAM DHANI	9.0	5	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D02557	PANTRY BOY	101126815372	2213812611	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			
397	SUKHBEER	SUNDER LAL	17.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02480	H/K BOY	100474373801	1114390995	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
398	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02670	WORD BOY	100385503409	2013876738	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
399	SUNDER	PREM CHAND	18.0	5	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02445	H/K BOY	100474051943	1113743835	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
400	SUNIL	INDER SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02784	WORD BOY	101317436338	2015188276	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
401	SUNIL	OM PRAKASH	22.0	5	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
402	SUNIL KUMAR YADAV	NAND KUMAR YADAV	18.0	3	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03226	H/K BOY	101415187382	2214835686	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
403	SUNIL KUMAR,,	HERA SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03611	PANTRY BOY	100508353989	2214918019	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
404	SUNITA	ATTAR SINGH	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02526	H/K LADY	101204527068	2014010703	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
405	SUNITA DEVI	, ROHINI, DELHI-	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02631	PANTRY LADY	101169027120	2214317382	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
406	SUNNY,,	SUNDER SINGH	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03486	PANTRY BOY	101843667619	2214888632	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
407	SURAJ	SURESH	8.0	2	10.0	17234.00	5559.00	5559.00	.00	0.00	0.00	4839.00	5559.00	581.00	42.00	0.00	0.00	0.00	4936.00			
D02488	H/K BOY	101645107880	2214704568	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5559.00	.00	.00	.00	0.00	623.00			
408	SURAJ DAS	SANTOSH DAS	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02757	WORD BOY	101502387028	2214704572	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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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 Advance Other	Canteen Bus Deduction					
426	VIJAY KUMAR	JAY LAL	20.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02392	H/K BOY	100412310314	2013875181	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
427	VIJAY KUMAR	DASAI SAH	9.0	2	17.0	17234.00		9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02498	H/K BOY	100679934621	1115563568	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
428	VIJAY KUMAR RAI	CHINTU RAI	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
429	VIKAS CHAND	PYAR CHAND	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02706	WORD BOY	100405987730	2013002487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
430	VIKAS CHANDRA PRAJAPAT RAM LAL		24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02712	WORD BOY	101317436431	2013903926	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
431	VIKAS KUMAR	PRAKASH CHAND	18.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02506	H/K BOY	100672918386	2015631994	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
432	VIKRAM	LALLURAM	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
433	VIKRAM	BALBIR SINGH	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02585	PANTRY BOY	101126815735	2214006153	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
434	VIKRAM	MEHAR CHAND	21.0	3	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
435	VINAY SHARMA	SUBHASH SHARMA	23.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02625	PANTRY BOY	101635140274	2214701705	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
436	VINOD KUMAR	RAM KISHAN	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02390	H/K BOY	100413062308	2014466059	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
437	VINOD KUMAR	PRAKASH CHAND	12.0	5	17.0	17234.00		9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D02617	PANTRY BOY	101209783200	2214351515	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
438	VINOD KUMAR	FAKIR CHAND	14.0	2	16.0	17234.00		8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D02669	WORD BOY	101204759733	2013002491	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
439	VINOD KUMAR	ASHOK KUMAR	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
440	VINOD KUMAR	HIRA LAL	27.0	4	31.0	20903.00		20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23103.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	.00	.00	0.00	1800.00			
441	VIPIN	RAJVEER	23.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03221	H/K BOY	101572888700	6719191528	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
442	VIPIN	LATE SHRI MADHO RAM	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02735	WORD BOY	100413276874	2013002494	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

