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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	AAKASH KUMAR		MANORANJAN PASWAN		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02760		WORD BOY	101645107795	2214704577	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				
2	AAMIR		MD ANSAR		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03222		H/K BOY	101787627673	2214835671	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				
3	AAYUSH		PRAKASH CHAND		20.0	5	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D04245		H/K BOY	102000116239	2215035685	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
4	ABDUL ZAMEER		ABDUL RAUF		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03664		WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
5	ABHISHEK		JAI VEER SINGH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02448		H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
6	ADESH KUMAR		NANAK CHAND		15.0	2	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02699		WORD BOY	100073830535	2013878434	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
7	AJAY		VIJAY		17.0	3	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02468		H/K BOY	100435684903	2214639751	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
8	AJAY KUMAR		AGYA RAM		23.0	3	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02655		WORD BOY	100074747641	2013877863	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
9	AJAY,		SUDHIR		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03042		WORD BOY	100097865023	2013880757	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
10	AJEET KUMAR PANDEY		KAMESHWER PANDEY		24.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03659		WORD BOY	101082580863	2214940828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
11	AJIT KUMAR SINGH		JURI SINGH		19.0	3	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02455		H/K BOY	101426452222	2214530296	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
12	AKASH BENIWAL		YASH PAL		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02457		H/K BOY	101358373871	2214530313	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
13	AKASH.		SURESH CHAND		19.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D04003		H/K BOY	100507739479	2214435045	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
14	AKHALESH KUMAR		AVDESH KUMAR		11.0	1	12.0	17234.00		6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6122.00			
D03460		WORD BOY	101833605121	2214879993	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00				
15	AKHILESH KUMAR SAROJ		CHHATRAPAL		20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02676		WORD BOY	101262745504	2013900339	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
16	AKSHAY KUMAR		RAKESH KUMAR		16.0	2	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02485		H/K BOY	100739482766	2214697311	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
17	ALOK KUMAR GOND		SHIV PRASAD		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03194		PANTRY BOY	101628625706	2214823975	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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PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
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Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
18	AMAN KUMAR		KULDEEP CHAND		2.0	0	7.0	17234.00		4021.00	.00	0.00	0.00	3500.00	4021.00	420.00	31.00	0.00	0.00	0.00	3570.00			
D02743		WORD BOY	100672782583	2015475836	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4021.00	.00	.00	.00	0.00	451.00				
19	AMAN MAURYA		DEENA NATH		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02773		WORD BOY	101317435005	1115563709	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
20	AMARJEET KUMAR		KRISHNA DEO MISHRA		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02441		H/K BOY	101333149427	2214435048	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				
21	AMARNATH V		VIJAYAN		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03877		SUPERVISOR	101940093411	2214979924	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
22	AMIT KUMAR		SURESH KUMAR		16.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02691		WORD BOY	101352897396	2015366309	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
23	AMIT KUMAR		SUBHASH CHAND		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02561		PANTRY BOY	101126815412	2013637776	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				
24	ANEET CHAND		RAJMAL		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02574		PANTRY BOY	101126815598	2213813109	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				
25	ANIL		BHOOP SINGH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02610		PANTRY BOY	101413365234	2214500053	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				
26	ANIL KUMAR		RAM KUMAR		25.0	4	30.0	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	1	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		16.0	3	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02620		PANTRY BOY	101126815340	2213812596	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
28	ANIL KUMAR SHARMA		DATARAM		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03375		WORD LADY	101805450558	2214851785	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
32	ANJANA KUMARI		DALIP SINGH		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02798		WORD LADY	101317435033	2214424302	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				
33	ANKIT		RAJESH KUMAR		21.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02479		H/K BOY	101589406479	2214661445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
34	ANKIT KUMAR		NIRANJAN		21.0	5	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02422		H/K BOY	101317435051	2015610521	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				

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PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
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Unit Code: 270
Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	ANKUSH YADAV		OMKAR SINGH		20.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02611		PANTRY BOY	101413365247	2214500056	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				
36	ANNAPURNA		ASHOK KUMAR SINGH		19.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02795		WORD LADY	101317435067	2014136254	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				
37	ANOOP CHAND		BHOOTO RAM		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04174		PANTRY BOY	101985813410	2215021608	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				
38	ANSHUL KUMAR		JITENDRA KUMAR		22.0	3	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02731		WORD BOY	101262762645	2016892278	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
39	ARCHANA KAJANIYA		GAUTAM KAJANIYA		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02808		WORD LADY	101645107782	2214709487	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				
40	ARJUN SINGH		RAMESH CHAND		10.0	2	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02777		WORD BOY	100870895192	1114815647	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
41	ARMAN BABU		MOHAMAD ISLAM		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02672		WORD BOY	100672726900	2015476172	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				
42	ARTI		LAXMAN		18.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02942		H/K LADY	101468441275	2214747962	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
43	ARUN KUMAR		ASHOK KUMAR		5.0	0	5.0	17234.00		2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D02768		WORD BOY	100672585937	2014704068	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00				
44	ARUN KUMAR		SUNIL KUMAR		22.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02739		WORD BOY	101317435079	2214424617	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
45	ARUN VAID		KAMAL KISHOR VAID		19.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02653		WORD BOY	101204527551	2015476461	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
46	ASHA		MUKESH KUMAR		16.0	2	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02804		WORD LADY	101216793963	2214530304	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
47	ASHGAREE KHATUN		MOHAMMAD SAMEEM		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02519		H/K LADY	101317435080	2214424121	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				
48	ASHI		MUKESH SINGH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03962		PANTRY LADY	101950130281	2214990085	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				
49	ASHISH KUMAR		MAHINDER SINGH		19.0	3	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02555		PANTRY BOY	101126815355	2213812601	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
50	ASHOK		BABU LAL		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02499		H/K BOY	101301794729	1115563559	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
51	ASHOK KUMAR CHAURASIY		RAM VRIKSH CHAURASIYA		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02763		WORD BOY	101243545071	2214372909	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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	ASHOK KUMAR,,		ANJANI KUMAR SHUKLA		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03512		WORD BOY	101317435098	2014704085	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				
53	ASHU		RAJ KUMAR		17.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D03174		WORD BOY	101761773430	2214812402	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
54	ATUL KANNOJIA		OM PRAKASH		16.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02562		PANTRY BOY	101126815420	2213812715	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
55	AVADESH KUMAR		BHAIYA LAL		20.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02772		WORD BOY	100672616650	2015476862	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				
56	AVINASH KUMAR,		ASHOK KUMAR		20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D04171		WORD BOY	101983485948	2215018600	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
57	AYYUB KHAN		RIYAZUDDIN		16.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D03679		WORD BOY	101904990749	2214946834	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
58	BABITA DEVI		ANKIT		7.0	1	8.0	17234.00		4596.00	.00	0.00	0.00	4000.00	4596.00	480.00	35.00	0.00	0.00	0.00	4081.00			
D03223		H/K LADY	101787627687	2214835674	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4596.00	.00	.00	.00	0.00	515.00				
59	BABLU KUMAR		ASHOK SAH		20.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02412		H/K BOY	101317435108	2214424307	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
60	BAL RAM MANDAL		UDAY CHANDER MANDAL		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04042		WORD BOY	101973589745	2215010770	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	BALEDIN		BRIJLAL		18.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02494		H/K BOY	101402128624	1115455662	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
62	BALIRAM		LALMANI		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02674		WORD BOY	101204526601	2013224275	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				
63	BALRAM SINGH		MULAYAM SINGH		23.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02713		WORD BOY	101317435112	2014550904	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
64	BALWANT		GANGA RAM		10.0	2	14.0	17234.00		8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D02597		PANTRY BOY	100107192720	2213812807	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00				
65	BHUPAL SINGH		JAMAN SINGH		17.0	2	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02560		PANTRY BOY	101126815408	2213812623	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
66	BHUPEN ROHILLA		RAJESH ROHILLA		26.0	4	30.0	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			
D02641		SUPERVISOR 2	101401201682	2214490238	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				
67	BIPIN KUMAR		RAM KISHAN		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
68	BIRESHWAR SINGH		GULAB SINGH		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
69	BOBBY		CHHOTE LAL		18.0	5	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02483		H/K BOY	101597412048	2214665101	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
70	BOBBY,		VINOD KUMAR		22.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03483		H/K BOY	101841524816	2214885593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
71	BRIJESH		MAHESH CHAND		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
72	BRIJESH KUMAR		SAUDAN SINGH		15.0	3	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02651		WORD BOY	100673019757	2015476112	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
73	BRIJPAL SINGH		PAN SINGH NEGI		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
74	BUNTY		SURESH KUMAR		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677		WORD BOY	101319688820	2013001923	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				
75	BUNTY		BISHESHWAR PRASAD		13.0	2	15.0	17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02401		H/K BOY	101317435149	2013898893	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
76	CHANDAN CHAUDHARY		JAGN NATH CHAUDHARY		16.0	2	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02705		WORD BOY	100126985545	2013904022	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
77	CHANDAN MEHTA		JAGAT NARAYAN		18.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02738		WORD BOY	101317435154	2214424629	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
78	CHETAN PRAKASH		LAXMAN SINGH		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02462		H/K BOY	101549106526	2214615700	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				
79	CHINTU		MUKESH		14.0	4	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02416		H/K BOY	101204758836	2016178748	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
80	CHIRANTAN CHATTERJEE		BABLU CHATTERJEE		9.0	1	10.0	17234.00		5745.00	.00	0.00	0.00	5000.00	5745.00	600.00	44.00	0.00	0.00	0.00	5101.00			
D02710		WORD BOY	101317435165	2013224298	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	644.00				
81	CHRISTOPHER JAMES		JOSEPH JAMES		21.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02471		H/K BOY	101575543566	2214641178	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
82	DANVEER SINGH		INDRESH SINGH		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03482		WORD BOY	101317435177	2214424168	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
83	DAYA SHANKAR		BHOJRAJ		21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02419		H/K BOY	101317435183	2015960739	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
84	DEEP KUMAR		RAJMAL		14.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573		PANTRY BOY	101126815579	2213813104	0	13	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
85	DEEPAK		DHARAMVEER SINGH		21.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02758		WORD BOY	100131750699	2013876230	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				

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MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
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admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
86	DEEPAK KUMAR,,,		KHEM SINGH		18.0	3	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03456		PANTRY BOY	101644773731	2214878158	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
87	DEEPAK SHARMA,		ANIL SHARMA		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D04246		PANTRY BOY	102005420732	2215039665	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
88	DEEPAK,,,,		RAJESH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03536		H/K BOY	101317435407	2214913203	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				
89	DEVENDER KUMAR GAUTAI		VIJAY BAHADUR		24.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03874		WORD BOY	101937576821	2214976909	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
90	DEVENDER PASWAN		RAMLAL PASWAN		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02492		H/K BOY	100142997921	2013852679	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				
91	DEVENDER SHARMA		GIRDHARI LAL		17.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02753		WORD BOY	100142992477	2013881331	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
92	DEVENDRA KUMAR SAH		DULAR CHAND SHAH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02746		WORD BOY	101485262787	2214564115	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				
93	DEVENDRA SINGH BIST		CHET SINGH BIST		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02726		WORD BOY	101262745527	2016892003	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				
94	DEVVERT CHOUHAN		MAHIPAL		19.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02589		PANTRY BOY	101126815790	2214089939	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
95	DHANI SAH		DASHI SAH		1.0	0	1.0	17234.00		574.00	.00	0.00	0.00	500.00	574.00	60.00	5.00	0.00	0.00	0.00	509.00			
D02438		H/K BOY	101317435430	2013857134	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	574.00	.00	.00	.00	0.00	65.00				
96	DHARMENDER		GAJ RAJ SINGH		20.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02452		H/K BOY	101317435448	2014704185	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
97	DHARMENDRA YADAV		VIRESH KUMAR		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04043		WORD BOY	101924833801	2215006210	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				
98	DHEERAJ SHARMA		SADHA RAM		16.0	3	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02613		PANTRY BOY	101126815902	2213812604	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
99	DHRUV KUMAR		SURENDRA CHANDRA		15.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02678		WORD BOY	100143485920	2014138783	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				
100	DILIP KUMAR		RAMJI CHAUDHARI		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02785		WORD BOY	101069656363	1115563513	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				
101	DINESH		BALAM SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02751		WORD BOY	101538006130	2214602720	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				
102	DINESH KUMAR		VEERPAL SINGH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02493		H/K BOY	100143744513	1115563575	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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
103	DINESH,,		NARESH RAVIDAS		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03458		WORD BOY	101832065602	2214878575	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
104	DIVYA		PRABHU DAYAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
105	FARZANA SHAIKH		BANNE ALI		15.0	3	18.0	20903.00		12542.00	.00	0.00	0.00	9000.00	12542.00	1080.00	95.00	0.00	0.00	0.00	11367.00			
D04268		SUPERVISOR 1		0	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	12542.00	.00	.00	.00	0.00	1175.00				
106	GAGAN KUMAR		GAURI PRASAD SINGH		24.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03401		WORD BOY	101818617324	2214865810	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
107	GANGA PASWAN		YOGENDRA PASWAN		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02411		H/K BOY	101317435469	2016039313	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				
108	GANGA SINGH		RAGHURAJ SINGH		12.0	2	14.0	17234.00		8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D02417		H/K BOY	101317435476	2014704151	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00				
109	GAURI DUTT HARADI		SHANKAR DUTT		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03511		PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
110	GEETA		MEGHRAJ		19.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02800		WORD LADY	101317435482	2013001935	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
111	GIRISH CHANDRA SINGH		BHAGAT SINGH		22.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02579		PANTRY BOY	101126815653	2213813359	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				
112	GOPAL		SOHAN LAL		15.0	2	17.0	17234.00		9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02704		WORD BOY	100673072652	2015476255	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
113	GOPAL RAM		MOHAN RAM		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02707		WORD BOY	100159150388	2013853382	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	GOPAL SINGH		BHREPATU RAM		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
115	GOURAV KUMAR		RAJPAL SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03662		WORD BOY	101898716725	2214940834	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				
116	GOURAV PANDEY		RUDRA BHAN PANDEY		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02556		PANTRY BOY	101126815364	2213812608	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				
117	GOUTAM MAITY		NIMAI MAITY		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02780		WORD BOY	101317435495	2214424658	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				
118	GULSHAN		JAGDISH		15.0	2	17.0	17234.00		9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02694		WORD BOY	101317435509	2013879817	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
119	HAKIKAT ALI		MOHD IFNAMUL HAK		22.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03227		H/K BOY	101787627656	2214835721	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
120	HANS RAJ		BABU LAL		11.0	2	15.0	17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02403		H/K BOY	100672793611	2014919255	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
121	HARISH		LAL KISHORE		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02608		PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
122	HARISH SINGH		FAKIR SINGH		21.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02572		PANTRY BOY	101126815567	2213813103	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				
123	HARSH		KAILASH KUMAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03192		H/K BOY	101773917784	2214823969	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				
124	HARSH		MAHENDRA		19.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02429		H/K BOY	100165879941	2013899830	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
125	HIMANSHU		TIKA RAM		21.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02607		PANTRY BOY	101227998587	2214359625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
126	HIMANSHU KUMAR		VINOD PASWAN		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02444		H/K BOY	101348476547	2214447822	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
127	HIMANSHU,		RAM NARAYAN		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03461		WORD BOY	101833605132	2214879994	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				
128	HUSAIN ALI		SHAUKAT ALI		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02680		WORD BOY	100166411879	2014138844	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				
129	INDAL YADAV		RAM RAJI RAI		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02454		H/K BOY	101447568226	2214530292	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				
130	ISHANT KUMAR		BIRWESH KUMAR		11.0	2	13.0	17234.00		7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02697		WORD BOY	101317435521	2214424317	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
131	JAGDISH CHAND		ROSHAN LAL		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02552		PANTRY BOY	101126815291	2012788694	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				
132	JAGVEER SINGH		BABU LAL		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02458		H/K BOY	100672595780	2014704158	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
133	JAI PRAKASH		ARJUN LAL		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02548		PANTRY BOY	101126815258	2213812570	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				
134	JAI SINGH		CHOTEY LAL		22.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02663		WORD BOY	101317435532	2014914850	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
135	JAIBIR SINGH		BABU LAL		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02436		H/K BOY	100179622342	2013001997	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				
136	JARNAIL SINGH		PREM SINGH		21.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02736		WORD BOY	100180702378	2013001992	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				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
137	JASWANT KUMAR		BHARAT BHUSHAN		21.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02604		PANTRY BOY	101227998594	2214359622	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
138	JITENDER KUMAR		BHOLE SHANKAR		22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02402		H/K BOY	101317435545	2013879983	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
139	JITENDER SHARMA		RADHE SHYAM		21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03964		PANTRY BOY	101581176501	2214990088	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
140	JITENDER SINGH		RAGHUBIR SARAN		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02666		WORD BOY	101204526705	2214424133	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				
141	JITENDRA SINGH		SHANKAR LAL		15.0	2	17.0	17234.00		9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02730		WORD BOY	101204760445	2013879625	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
142	KAILASH KHULBE		MOHAN CHANDER		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02584		PANTRY BOY	101126815695	6913926554	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				
143	KAMAL KUMAR PASWAN		RAM PRASAD		21.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02475		H/K BOY	100435004166	2214656494	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
144	KAMAL RATHORE		VED PRAKASH		25.0	5	30.0	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			
D02643		SUPERVISOR 2	100738794502	2015386945	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				
145	KAMLAWATI DEVI		MANAGER YADAV		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02791		WORD LADY	101317435584	2013878163	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				
146	KANCHAN		SURESH CHAND		20.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03665		WORD LADY	101898716741	2214940838	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
147	KAPIL		MAHESH		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02437		H/K BOY	100199978884	2013909730	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
148	KAPIL DEV		CHAMAN LAL		18.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02714		WORD BOY	100672636944	2015476505	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
149	KAPIL KUMAR		MANOHAR LAL		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02721		WORD BOY	101317435597	2016771822	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				
150	KAUSHAL KUMAR		DHARMVEER SINGH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04007		PANTRY BOY	101515710940	2214996913	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				
151	KAUSHALYA DEVI		MAHIPAL SINGH		11.0	2	13.0	17234.00		7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02533		H/K LADY	101317435606	2214424663	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
152	KAVITA,,,		CHINA		23.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03247		PANTRY LADY	101793255986	2214842418	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
153	KIRAN		SUBHASH CHAND		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02629		PANTRY LADY	101126815703	2213747352	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

SUMEET GROUP
Making it Possible

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
154	KISHAN KUMAR		JAGDISH		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02594		PANTRY BOY	101126815859	2214156593	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				
155	KULDEEP CHAND		JAGDISH CHAND		13.0	2	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02570		PANTRY BOY	101126815533	2213812814	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
156	KUNAL TESAWAR		AMARPAL		21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03657		H/K BOY	101756508834	2214938252	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
157	KUNDAN SINGH KANYAL		PURAN SINGH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02667		WORD BOY	101317435634	2214424136	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				
158	LAJJA		JAGPAL SAGAR		15.0	4	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D03875		WORD LADY	100748694818	2214981502	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
159	LAKHAN KUMAR		BRIJ PAL		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02509		H/K BOY	101549106542	2214615728	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
160	LAL SINGH		PARHLAD		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02747		WORD BOY	101538006148	2214599420	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
161	LATA		SUBHASH CHAND		22.0	3	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02516		H/K LADY	101334509870	2013857925	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
162	LAVKUSH KUMAR		BACHCHU PRASAD		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03400		WORD BOY	101172679198	6925862245	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
163	LOKESH		SUKHVEER		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02481		H/K BOY	101395009759	2214664919	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				
164	LOKESH THAKUR		CHAMBEL SINGH		18.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D04008		PANTRY BOY	101960268788	2214999353	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
165	MADAN DASS		ANIL DASS		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02661		WORD BOY	100240068287	2014139734	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				
166	MADAN LAL THAKUR		PREM CHAND THAKUR		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
167	MAIKAL		ISHWAR PAL		17.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02682		WORD BOY	101264134534	2017068151	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
168	MAMTA		NARESH KUMAR		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02535		H/K LADY	101317435668	2214424004	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
169	MAMTA,		SANJEEV KUMAR		23.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03656		H/K LADY	100893779353	2214938250	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
170	MAMTA.		ANAND		18.0	3	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D04006		H/K LADY	101958351422	2214996910	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
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admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
171	MAMTA..		BRIJESH KUMAR		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D04173		PANTRY LADY	101763801893	1115970959	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
172	MANISH		RAM PRASAD		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02577		PANTRY BOY	101126815630	2013698566	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				
173	MANISH		RAJENDER PRASAD		18.0	5	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02752		WORD BOY	100241141401	2214618700	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
174	MANISH		RAMDEV		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02748		WORD BOY	101538006169	2214599426	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				
175	MANISH		KABIR DAS		16.0	3	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D03663		H/K BOY	101898716702	2214940835	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
176	MANISH KUMAR		ASHOK PASWAN		8.0	1	15.0	17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02600		PANTRY BOY	101126815925	2214290653	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
177	MANISH KUMAR		SRI KUSHLENDRA KUMAR SA		7.0	1	8.0	17234.00		4596.00	.00	0.00	0.00	4000.00	4596.00	480.00	35.00	0.00	0.00	0.00	4081.00			
D02504		H/K BOY	100737005747	2015457034	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4596.00	.00	.00	.00	0.00	515.00				
178	MANISH RANA		MAHAVIR SINGH RANA		18.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03217		PANTRY BOY	101126815496	2213812739	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
179	MANISH VAID		KAMAL KISHOR VAID		13.0	2	15.0	17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02718		WORD BOY	100241141377	2013881961	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
180	MANISH.,		RAMBIR SINGH		18.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D04270		WORD BOY		0	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
181	MANJU DEVI		TEEKAM SINGH		17.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D04269		WORD LADY		0	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
182	MANJU RAI		PANKAJ RAI		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02534		H/K LADY	101401201719	2214490231	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				
183	MANOJ		RAMIYA		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02936		H/K BOY	101317435699	2014138907	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				
184	MANOJ		SHRI PAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
185	MANOJ		JAGDISH		20.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02647		WORD BOY	100241492486	2012704147	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
186	MANOJ KASHYAP		SUBHASH KASHYAP		21.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02476		H/K BOY	101391669776	2214656495	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
187	MANOJ KUMAR		MAHAVIR SINGH		17.0	5	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02549		PANTRY BOY	101126815227	2012788541	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
188	MANOJ KUMAR		OM PAL SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02587		PANTRY BOY	101126815774	2214073782	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				
189	MANOJ KUMAR		MOHAN LAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02567		PANTRY BOY	101126815514	2213812806	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				
190	MANOJ KUMAR BIRLA		PRABHU SINGH		23.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02450		H/K BOY	101401425231	2214490220	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				
191	MANOJ SAH		BECHAN SHAH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02503		H/K BOY	100736061525	1114073749	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				
192	MD. TAHZEEB		MD. AALAM		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03821		ORTHO - ATTENDANT	101126814986	2214964808	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				
193	MEENU		RASHEED		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
194	MILAN KUMAR SINGH		RAM PRATAP SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02783		WORD BOY	101317435725	1115563377	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				
195	MINTOO		BALU RAM		15.0	3	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02943		H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
196	MITHLESH KUMAR		KAILASH NATH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
197	MOHD IMRAN ANSARI		ABDUL SAMAD ANSARI		11.0	2	13.0	17234.00		7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02427		H/K BOY	101262773427	2017064312	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
198	MOHD WASIM		MOHAMMAD ABBAS		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02489		H/K BOY	101494092094	2017715276	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				
199	MOHDFARUKH		MOHD.HUSSAIN		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D04170		H/K BOY	101850569538	2215018353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
200	MONA YADAV		BHAGWAN DAS YADAV		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02803		WORD LADY	100513706641	2214424687	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				
201	MONU		RAMPHAL		19.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02578		PANTRY BOY	101126815648	2213822458	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
202	MONU		DANSHWA		21.0	5	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02447		H/K BOY	101388335527	2214477260	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
203	MONU		SHRIMOHAN		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02389		H/K BOY	100243064151	2013882628	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				
204	MUKESH		AMARPAL		16.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02517		H/K LADY	100741929586	2016178821	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
205	MUKESH KUMAR		MANGERAM		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02734		WORD BOY	101317435741	2013879618	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
206	MUKESH KUMAR		KARAN SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
207	MUKESH KUMAR		OM PARKASH		20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02626		PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
208	MUKESH KUMAR YADAV		MAHARAJ SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02595		PANTRY BOY	101126815863	2213812558	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				
209	MUNIYA		VINOD		19.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02518		H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
210	NAND KISHOR,		LAL CHAND		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03959		H/K BOY	101947413537	2214986322	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				
211	NAND RAM		BHOJ RAJ		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02453		H/K BOY	101317435760	2013898826	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				
212	NARAD PRASAD SAH		RAMA KANT		12.0	3	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02782		WORD BOY	100630211610	2213813333	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
213	NARAYAN SINGH		JEET SINGH		20.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02558		PANTRY BOY	101126815386	2213812616	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				
214	NARENDER SINGH BISHT		DHAN SINGH BISHT		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02564		PANTRY BOY	101126815454	2213812729	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				
215	NARENDRA KUMAR		N L GUPTA		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02551		PANTRY BOY	101126815289	2012788554	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				
216	NARENDRA SINGH		ARJUN SINGH		19.0	2	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02576		PANTRY BOY	101126815611	2213813116	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
217	NARESH DEVI		VIJAY KUMAR		11.0	2	17.0	17234.00		9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02524		H/K LADY	101204526820	2013881150	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
218	NAVEEN SHARMA		GIAN CHAND SHARMA		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02717		WORD BOY	100259500606	2013879635	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				
219	NAVIN KUMAR		SHATRUDHAN RAY		22.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02470		H/K BOY	101575560156	2214639758	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
220	NEERAJ KUMAR		SATYA DEV		18.0	3	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02599		PANTRY BOY	101126815918	2213812810	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
221	NEERAJ SHARMA,		N.P. SHARMA		22.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D04199		WORD BOY	101994771880	2215028543	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
222	NEERAJ SINGH		BHOLA SINGH		19.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02633		PANTRY LADY	101559992155	2214623940	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				
223	NIKHIL CHAUHAN		NARESH KUMAR CHAUHAN		15.0	2	19.0	17234.00		10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D03870		PANTRY BOY	101934509751	2214974404	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
224	NISHA,		RAM NIWAS		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03961		H/K LADY	101948559629	2214987934	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
225	NITIN		VINOD KUMAR		15.0	3	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03179		PANTRY BOY	101764829222	2214816333	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
226	NITIN KUMAR		ASHWANI KUMAR		19.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02619		PANTRY BOY	101126815871	2214174694	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
227	OM PARKASH		MANGE RAM		20.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02430		H/K BOY	100261437231	2013002305	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
228	ONKAR SINGH		PYAR SINGH		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02690		WORD BOY	101204760076	2014143491	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
229	PANKAJ KUMAR		SHEESH PAL		24.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02404		H/K BOY	100742976215	2016178764	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
230	PANKAJ KUMAR		MEHAR CHAND		13.0	3	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02700		WORD BOY	100672841062	2014561319	0	11	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
231	PANKAJ KUMAR GAUTAM		RAM NATH		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02606		PANTRY BOY	101205168268	2214359624	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
232	PANKAJ,,		ASHWANI KUMAR		13.0	3	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03677		PANTRY BOY	101904990754	2214946820	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
233	PARAM VIR		RAGHU NATH SINGH		13.0	3	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D02711		WORD BOY	100672933246	2015476671	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
234	PARVEEN,		OMPRAKASH		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03658		H/K BOY	101540058981	2214602024	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
235	PAWAN,		FATEH SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03661		H/K BOY	101055488641	2214940833	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				
236	PINKI		RAMASHISH YADAV		15.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D03220		H/K LADY	101787627660	2214835669	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
237	PINKI		DEVENDER		19.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02528		H/K LADY	101268502746	2214424691	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
238	POOJA PANDEY		AJAY KUMAR		20.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03402		PANTRY LADY	101817546686	2214864407	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
239	PRADEEP KUMAR		NATHU RAM		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02940		H/K BOY	100703075542	2015890433	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
240	PRADEEP KUMAR		BADLU RAM		5.0	1	6.0	17234.00		3447.00	.00	0.00	0.00	3000.00	3447.00	360.00	26.00	0.00	0.00	0.00	3061.00			
D02491		H/K BOY	100739023042	2214704936	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3447.00	.00	.00	.00	0.00	386.00				
241	PRADEEP KUMAR SHARMA		TRILOK NATH SHARMA		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02689		WORD BOY	101204760151	2014138896	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				
242	PRAKASH		MAN SINGH		21.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02473		H/K BOY	101488124378	2214648431	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
243	PRAKASH BHARTIYA		KAMAL SINGH		24.0	5	30.0	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	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
244	PRAKASH RAWAT		PRATAP SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
245	PRAMOD		BUDHI RAM PRASAD		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03219		WORD BOY	101778512852	2214828489	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
246	PRAMOD KUMAR		KEDAR PRASAD		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02696		WORD BOY	100268500213	2013862755	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				
247	PRAMOD KUMAR		BABU		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02742		WORD BOY	101352897349	2214447843	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				
248	PRASHANT		BHUPENDER		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02995		PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
249	PRATAP		HAJARI LAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
250	PRATAP SINGH BISHT		RAJENDER SINGH BISHT		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02775		WORD BOY	100278617173	1115652739	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				
251	PRATAP SINGH RAWAT		MUKUND SINGH		13.0	3	25.0	17234.00		14362.00	.00	208.33	0.00	12500.00	14570.00	1500.00	110.00	0.00	0.00	0.00	12960.00			
D02636		S.PANTRY BOY	101126815215	2213812560	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14570.00	.00	.00	.00	0.00	1610.00				
252	PRAVEEN		VIJAY SINGH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02766		WORD BOY	100279233440	2013878514	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				
253	PRAVEEN,,,		HARIDAS		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03246		WORD BOY	101294992284	2214842054	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				
254	PREETI KASHYAP		VIJAY		18.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D03667		WORD LADY	100424744826	2214941468	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
255	PREMPAL		ANAR SINGH		22.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02683		WORD BOY	100852769232	6921266243	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
256	PRIYANKA		PARVEEN		20.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02539		H/K LADY	101665208123	2214720487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
257	PUJA KUMARI		SANJAY RAY		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02632		PANTRY LADY	101348476568	2214447849	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				
258	PUNIT KUMAR		SURENDER SINGH		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02386		H/K BOY	101317435827	2014919436	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				
259	PUNIT TANEJA		AVINASH TANEJA		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03871		PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
260	PURAN CHAND NAAGAR		MAM CHAND NAAGAR		13.0	2	17.0	17234.00		9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02709		WORD BOY	101317435836	2013853286	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00				
261	PURNIMA		DEEPAK KUMAR		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02797		WORD LADY	101317435843	2013853134	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				
262	PURNIMA		LALIT		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02634		PANTRY LADY	101559991837	2214626930	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
263	PUSHKAR SINGH		MOHAN SINGH		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02652		WORD BOY	100282882299	2013878040	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
264	PUSHPENDRA		CHANDRA PAL		19.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02432		H/K BOY	101317435858	2014138759	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
265	PUSHPENDRA KUMAR,		BADRI VISHAL		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03487		PANTRY BOY	101843664598	2214888635	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
266	RAHUL		MOHAN LAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02719		WORD BOY	100317270137	2012735420	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		LAL BABU RAI		7.0	2	13.0	17234.00		7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02502		H/K BOY	101317435862	2214424322	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
268	RAHUL KORI		ASHOK KORI		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03224		WORD BOY	101316093437	2214835678	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				
269	RAHUL KUMAR		RAJ KUMAR		6.0	1	7.0	17234.00		4021.00	.00	0.00	0.00	3500.00	4021.00	420.00	31.00	0.00	0.00	0.00	3570.00			
D03225		WORD BOY	101763399291	2214835684	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4021.00	.00	.00	.00	0.00	451.00				
270	RAHUL KUMAR		ISHWAR CHAND		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02592		PANTRY BOY	101126815837	2214156600	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				
271	RAHUL KUMAR		PREM CHAND		17.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02420		H/K BOY	101317435889	2014139198	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
272	RAHUL KUMAR,,,,		VINOD KUMAR		17.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03818		PANTRY BOY	101923722990	2214963619	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				

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 NOV - 2023

SUMEET GROUP
Making it Possible

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
273	RAHUL,,,,,		MUKESH		5.0	0	5.0	17234.00		2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D03873		H/K BOY	100955649941	2214797257	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00				
274	RAJ JHA		ANIL JHA		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02423		H/K BOY	101317435929	2015363490	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				
275	RAJ KAMAL		RAJ NARAYAN SINGH		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02646		WORD BOY	101126814371	2213813122	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				
276	RAJ KUMAR		SULTAN SINGH		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02426		H/K BOY	101317436006	2014138883	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				
277	RAJA		SHRI MOHAN		13.0	2	15.0	17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D03171		H/K BOY	100680384318	2214807623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
278	RAJA BABU		ARJUN SINGH		22.0	5	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03172		H/K BOY	101491160593	2214811960	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
279	RAJA KUMAR,		SHATRUDHAN SINGH		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03963		PANTRY BOY	101950130275	2214990086	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				
280	RAJENDER PRASAD		VISHNU MAHESH		25.0	4	30.0	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			
D02645		SUPERVISOR	100624995393	2015342994	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
281	RAJENDRA PRASAD		VIJAY RAM		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02591		PANTRY BOY	101126815816	2214110631	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				
282	RAJESH		HUKAM SINGH PANWAR		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02660		WORD BOY	101317435955	2013002417	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
283	RAJESH CHOUDHARY		MUNI LAL PARIHAR		12.0	2	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02759		WORD BOY	100295502220	2013877674	0	9	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
284	RAJESH KUMAR		SONI RAM		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02407		H/K BOY	101317435986	2013878616	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				
285	RAJESH KUMAR		SURINDER SINGH		20.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02388		H/K BOY	100317974073	2013882327	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				
286	RAJESH KUMAR		JAGDISH CHAND		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02575		PANTRY BOY	101126815607	2213813111	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				
287	RAJESH KUMAR		RAJPAL SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02668		WORD BOY	101317435972	2014446152	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		KISHAN KUMAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
289	RAJESH KUMAR RAI		RAMAN RAI		15.0	3	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02512		H/K BOY	101317435993	2014138471	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
290	RAJESH KUMAR,,		CHANDESHWAR SAM		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03453		WORD BOY	101831345501	2214877823	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				
291	RAJESH RAM		MANGAL RAM		17.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02740		WORD BOY	101319688831	2214424696	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
292	RAJINDER		JAGDISH		24.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02415		H/K BOY	101204527178	2214424310	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
293	RAJINDER KUMAR GULATI		OM PRAKASH GULATI		26.0	4	30.0	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			
D02569		SUPERVISOR 1	100294266289	2213812813	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				
294	RAJU		SUBRAMANI		21.0	3	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02440		H/K BOY	101317436023	2013579549	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
295	RAJU		OM PRAKASH		24.0	5	30.0	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			
D02640		SUPERVISOR 2	100298490883	2013002419	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
296	RAJU SINGH		KISHAN CHAND		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02425		H/K BOY	101317436034	2013880723	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				
297	RAKESH		NANAK CHAND		22.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02424		H/K BOY	100318600168	2013002420	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
298	RAKESH KUMAR		RAM CHANDER		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02675		WORD BOY	101204526906	2013002434	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				
299	RAKESH KUMAR		GANGA SARAN		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02400		H/K BOY	100318672193	2013224661	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				
300	RAM PARVESH SINGH		MOTI SINGH		23.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02546		PANTRY BOY	100302069959	2213812546	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
301	RAM PRAKASH		MITTHULAL		25.0	5	30.0	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	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
302	RAM SEWAK		MAHAVEER		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02563		PANTRY BOY	101227819053	2213812719	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				
303	RAM SNEHI		MAHADEV		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02418		H/K BOY	101317436047	2016892439	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
304	RAM SUMER SAROJ		RAM CHANDRA SAROJ		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02410		H/K BOY	101262773415	2017064294	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				
305	RAMAWATAR SINGH		DEV DATT SINGH		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02664		WORD BOY	101317436052	2013865445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
306	RAMESH CHAND RANA		DIWAN CHAND		21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02787		WORD BOY	100319415904	2013882560	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
307	RAMESH MISHRA		SHIV SHANKER MISHRA		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02581		PANTRY BOY	100305065654	2213827345	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				
308	RAMESHWAR		MAHARAJ SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02547		PANTRY BOY	101126815184	2213812561	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				
309	RANI KHATUN		JAMEER KHAN		21.0	3	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02788		WORD LADY	101070575382	2214261374	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
310	RANI KUMARI		PARAS RAM		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792		WORD LADY	101317436068	2013883070	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				
311	RANJANA DEVI		UTTAM SINGH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03218		WORD BOY	101778512847	2214828483	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				
312	RANJEET KUMAR		PREM RAI		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02681		WORD BOY	100672922980	2015364316	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				
313	RANJEET SINGH		SUKH RAM		14.0	4	30.0	17234.00		17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15552.00			
D02637		S.PANTRY BOY	101126815236	2213812567	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00				
314	RANJIT		MANOHAR		22.0	3	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02487		H/K BOY	101317436075	2214424164	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
315	RAVI KUMAR		RADHEY SHYAM		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02571		PANTRY BOY	101126815551	2213813100	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				
316	RAVI KUMAR		MADHO RAM		9.0	1	10.0	17234.00		5745.00	.00	0.00	0.00	5000.00	5745.00	600.00	44.00	0.00	0.00	0.00	5101.00			
D02729		WORD BOY	101317436081	2015476431	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	644.00				
317	RAVI KUMAR		SURENDRA SINGH		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02387		H/K BOY	101317436099	2013882340	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
318	RAVI KUMAR		PARMESHWAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02659		WORD BOY	100041339609	2015188095	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				
319	RAVI KUMAR,,		BALRAJ		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03457		PANTRY BOY	101768215543	2214878164	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				
320	RAVINDAR THAKUR		RAMSUNDRA THAKUR		21.0	4	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02708		WORD BOY	101317436109	2214424321	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
321	RAVINDRA KUMAR		VAIJ NATH		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03101		PANTRY BOY	101739800495	2214793482	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				
322	REKHA		RAVI		18.0	3	21.0	17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D02531		H/K LADY	101348476575	2214448061	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00				
323	REKHA DEVI		RAM NARAYAN SINGH		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02532		H/K LADY	101589406480	2214661458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

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Chinchwad, Pune - 411019.

FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

SUMEET GROUP
Making it Possible

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
324	RICKY KUMAR,		RAKESH KUMAR		14.0	2	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03979		WORD BOY	101940091200	2214979922	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
325	RITIK		RAMU		22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03452		WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
326	RITU		BABU LAL LAHORE		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02805		WORD LADY	101538006202	2214599417	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				
327	ROHAN KUMAR		AMARPAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03485		PANTRY BOY	101842233053	2214886486	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				
328	ROHIT KUMAR		PREM CHAND		21.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02394		H/K BOY	100320869343	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
329	ROHIT KUMAR TIWARI		DILIP KUMAR TIWARI		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02603		PANTRY BOY	101227998600	2214359617	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				
330	ROHIT KUMAR.,		RAM BHOOL		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04247		WORD BOY	100314945515	2017068156	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				
331	ROSHANI		RAJ KUMAR		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02537		H/K LADY	101645107879	2214704889	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				
332	RUKSANA		MD.ISLAM		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02523		H/K LADY	101317436132	2013862410	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				
333	SABIR ALAM		ABDUL MAJID		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02408		H/K BOY	100377889235	2013865469	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				
334	SACHIN KUMAR		SHER SINGH		20.0	4	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02732		WORD BOY	100377919691	2013882716	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
335	SACHIN KUMAR,		VINOD KUMAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03243		WORD BOY	101482748454	2214842041	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				
336	SACHIN VAID		RAMESH VAID		21.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02428		H/K BOY	101317436145	2214424702	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				
337	SAEED AHMED		NAIM AKHTAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02755		WORD BOY	101250106430	6929534884	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				
338	SAGAR KUMAR		JASPAL SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02593		PANTRY BOY	101126815844	2214156602	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				
339	SAHIL		RAMPAL		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02463		H/K BOY	101549106557	2214615706	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
340	SAHIL.		SURENDER SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04005		PANTRY BOY	101694149489	2214993125	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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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
341	SAMSON N SINGH		NIRMAL SINGH		23.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02687		WORD BOY	100330229944	2012704172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
342	SANDEEP		MAHENDER SHAH		12.0	2	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02431		H/K BOY	101204758929	2013879964	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
343	SANDEEP		ISHWAR		19.0	5	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02459		H/K BOY	101538006239	2214599435	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
344	SANDEEP		SURAJ PAL		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02716		WORD BOY	101317436150	2015890479	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				
345	SANDEEP		VISHAN		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02399		H/K BOY	100378691999	2013878379	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				
346	SANDEEP SAROJ		BHAWANI BHIKH		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02727		WORD BOY	100672620581	2015188212	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				
347	SANGEETA		JAIBIR SINGH		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02529		H/K LADY	100378986173	2013002438	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	SANJAY		BABU LAL SHARMA		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02580		PANTRY BOY	101126815669	2213827315	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				
349	SANJAY KUMAR		BIRAHM JEET		11.0	2	13.0	17234.00		7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
D02495		H/K BOY	101317436178	2013579469	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
350	SANJAY KUMAR BHAGAT		MUNSHI BHAGAT		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02565		PANTRY BOY	101126815465	2012788625	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				
351	SANJAY KUMAR MISHRA		RAM YAGYA MISHRA		21.0	5	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02648		WORD BOY	100672983134	2015364493	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
352	SANJAY KUMAR RAY		DINANATH RAY		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02671		WORD BOY	100379065970	2014139171	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				
353	SANJAY KUMAR..		PREM SINGH		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
354	SANJAY RAY		PARMATMA RAY		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02612		PANTRY BOY	101267705310	2214519236	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				
355	SANJEET KUMAR,		NATWAR LAL		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03397		PANTRY BOY	101364011999	2214858810	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				
356	SANJEEV,		JAGDISH PRASAD		14.0	2	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03847		WORD BOY	100379319776	2013882004	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
357	SANTAR PAL		RAJVEER VED		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02501		H/K BOY	101317436184	2214424327	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				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
358	SANTOSH KUMAR		RAM BAROSE		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02460		H/K BOY	101538006273	2214599440	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				
359	SANTOSH KUMAR		BARASATEE		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02550		PANTRY BOY	101126815270	2213812576	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				
360	SANTOSH KUMAR		VIR PAL SINGH		22.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02413		H/K BOY	101317436197	6914379721	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
361	SANU KUMAR		ASHOK KUMAR		20.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02715		WORD BOY	100856432642	2015765791	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
362	SANU KUMAR		VIRENDER PRASAD GUPTA		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02679		WORD BOY	100672629031	2014552301	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				
363	SAPNA SEN GUPTA		ASIT SEN GUPTA		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02794		WORD LADY	101204759060	2016072393	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				
364	SARITA,		JAI KUMAR		14.0	2	16.0	17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D03872		H/K LADY	101317436215	2015505671	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
365	SARITA,,		GIRDHARI YADAV		26.0	4	30.0	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			
D04044		SUPERVISOR 1	101235939041	2017672637	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				
366	SARMAN SINGH		JAGDISH SINGH		18.0	3	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02745		WORD BOY	101460377726	2214542288	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
367	SAROJ		SONPAL		21.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02944		H/K LADY	101668846800	2214747963	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
368	SARVESH SINGH		SHIV SINGH		21.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03449		PANTRY BOY	101830202071	2214876353	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				
369	SATBEER		SIYA RAM		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02391		H/K BOY	101061066528	2214424008	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				
370	SATISH KUMAR		OM PRAKASH		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02776		WORD BOY	101317436227	2013002446	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				
371	SATYAVAN.		MAHESH		19.0	5	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D04206		H/K BOY	101697716131	2214615719	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
372	SAVITA		RAJESH KUMAR		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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				
373	SEEMA		KAMLESH KUMAR		20.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02522		H/K LADY	101317436262	2014139483	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
374	SHABINA		SIYASAT ALI		25.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02806		WORD LADY	101582858105	2214656498	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

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Chinchwad, Pune - 411019.

FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
375	SHAILENDRA		ABHILAKH SINGH		19.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03634		WORD BOY	101649740606	2214928040	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				
376	SHAKUNTALA		RAVI KUMAR		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02802		WORD LADY	100630217944	1115114268	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
377	SHAMA		ZAHEER AHMAD		20.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02515		H/K LADY	101317436270	2013900759	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
378	SHAMSHAD		KAFIL AHMED		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02939		H/K BOY	101508774796	2214747960	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				
379	SHANTA DEVI KUKRETI		LAKHI RAM KUKRETI		19.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02801		WORD LADY	101333736459	2013579516	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
380	SHARAD KUMAR		BABU RAM		12.0	2	14.0	17234.00		8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D03043		H/K BOY	101719042039	2214775885	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00				
381	SHARDA		KULDEEP SINGH		22.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02520		H/K LADY	100381588387	2013878670	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
382	SHIVAM		RAM SEWAK		22.0	3	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03245		WORD BOY	101271535268	2214842052	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				
383	SHIVAM DHAKOLIYA		BIRMA DHAKOLIYA		21.0	3	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02497		H/K BOY	101113591206	2214704574	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
384	SHIVAM PAL		RAM SHABAD		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03660		H/K BOY	101783766089	2214940831	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
385	SHIVAM YADAV		SULTAN SINGH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02750		WORD BOY	101518183451	2214602026	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				
386	SHRI NIVAS		PREM CHANDRA		15.0	3	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02754		WORD BOY	100891638981	2016023064	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
387	SHRIKANT		RAMGYA		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02737		WORD BOY	101204527006	2013861828	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				
388	SHUSHILA		ANANT RAM		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02530		H/K LADY	100386596656	2014135548	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
389	SHYAM PASWAN		JAYLAL PASWAN		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02396		H/K BOY	101317436291	2014139634	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				
390	SIDDHARTH		DINESH KUMAR		19.0	3	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02508		H/K BOY	101348476599	2214448068	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
391	SIKANDER		DHARAMVEER		13.0	3	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02756		WORD BOY	101204527023	2013879905	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
392	SOHAN LAL		BHOMA RAM		13.0	2	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02588		PANTRY BOY	101126815788	2214089949	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
393	SONU		SUNIL KUMAR		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02741		WORD BOY	101348476608	2214448070	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				
394	SONU KUMAR		MAYA BAITHA		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03177		WORD BOY	101316093535	2214812410	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				
395	SOURAV		RAJINDER SINGH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03450		WORD BOY	101831345490	2214877811	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	SUBHASH		SURESH CHAND		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02656		WORD BOY	100384744980	2013878433	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				
397	SUBHASH CHAND		AKALU PRASAD		17.0	3	20.0	17234.00		11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02393		H/K BOY	100384651754	2012735465	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00				
398	SUKHBEER		SUNDER LAL		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02480		H/K BOY	100474373801	1114390995	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
399	SUMIT KUMAR		BIRENDRA PRASAD GUPTA		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02670		WORD BOY	100385503409	2013876738	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				
400	SUNDER		PREM CHAND		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02445		H/K BOY	100474051943	1113743835	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
401	SUNIL		INDER SINGH		19.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02784		WORD BOY	101317436338	2015188276	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				
402	SUNIL		OM PRAKASH		22.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02702		WORD BOY	101317436329	2015188486	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				
403	SUNIL KUMAR YADAV		NAND KUMAR YADAV		25.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03226		H/K BOY	101415187382	2214835686	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				
404	SUNIL KUMAR,,		HERA SINGH		20.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03611		PANTRY BOY	100508353989	2214918019	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				
405	SUNITA		ATTAR SINGH		19.0	4	23.0	17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
D02526		H/K LADY	101204527068	2014010703	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
406	SUNITA DEVI		, ROHINI, DELHI-		22.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02631		PANTRY LADY	101169027120	2214317382	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				
407	SUNNY,,		SUNDER SINGH		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03486		PANTRY BOY	101843667619	2214888632	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				
408	SURAJ DAS,		SANTOSH DAS		26.0	4	30.0	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			
D04198		SUPERVISOR 1	101502387028	2214704572	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				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
409	SURENDRA MANJHI		VISHWANATH MANJHI		23.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03451		WORD BOY	101563361979	2214877816	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
410	SURESH KUMAR		KAMAL KISHOR		24.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02433		H/K BOY	101142445859	2016634776	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
411	SURESH KUMAR		MANGRU RAM		23.0	4	27.0	17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02464		H/K BOY	101549106574	2214615741	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
412	SUSHILA DEVI		KISHOR KUMAR		22.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02796		WORD LADY	101317436364	2013875377	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
413	TARUN VAID		KAMAL KISHOR VAID		22.0	3	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02545		PANTRY BOY	101126815178	2213812542	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
414	TEETU SINGH		JAGDEESH SINGH		9.0	2	11.0	17234.00		6319.00	.00	0.00	0.00	5500.00	6319.00	660.00	48.00	0.00	0.00	0.00	5611.00			
D03193		H/K BOY	101773917766	2214823971	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6319.00	.00	.00	.00	0.00	708.00				
415	TINKU		RAJENDER SHAH		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02405		H/K BOY	101317436386	2014138911	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				
416	TULSA		NARESH KUMAR		23.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02628		PANTRY LADY	101126814929	2214089951	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				
417	UDAL SINGH		RAJVEER		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03175		PANTRY BOY	101761773424	2214812405	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				
418	UMESH KUMAR		PRAKASH		22.0	5	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02553		PANTRY BOY	101126815301	2213812587	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
419	URMILA		SHYAM LAL		18.0	5	25.0	17234.00		14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02630		PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
420	USHA		RAMESH KUMAR		20.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D04172		WORD LADY	101985019840	2215020702	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
421	USHA DEVI		RAVINDER GOSWAMI		17.0	3	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02538		H/K LADY	101317436393	2214424305	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
422	VANDANA CHAUHAN		RISHAN CHAUHAN		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03249		H/K LADY	101793255964	2214842423	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
423	VARUN KUMAR		VED PRAKESH		15.0	3	18.0	17234.00		10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02693		WORD BOY	100411764590	2013904377	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
424	VIJAY BAHADUR SINGH		SATAI RAM		25.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02662		WORD BOY	101204527052	2012735470	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				
425	VIJAY KUMAR		JAY LAL		6.0	0	6.0	17234.00		3447.00	.00	0.00	0.00	3000.00	3447.00	360.00	26.00	0.00	0.00	0.00	3061.00			
D02392		H/K BOY	100412310314	2013875181	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3447.00	.00	.00	.00	0.00	386.00				

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FORM II

Muster Roll Wage Register
MW Rule 1963(27)(1)

PAYSHEET FOR MONTH OF NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	RATES: Total	EARNINGS: Basic / Conv	EARNINGS: DA / OT AMT	EARNINGS: HRA / Arrears	EARNINGS: Per Pay / Edu.All.	EARNINGS: PF Gross / Wsh All.	EARNINGS: ESI Gross / Gross	DEDUCTIONS: PF / PT	DEDUCTIONS: ESI / LWF	DEDUCTIONS: Uniform / Other	DEDUCTIONS: Advance / Bus	DEDUCTIONS: Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
426	VIJAY KUMAR		JONSAR RAM		20.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02602		PANTRY BOY	101148930656	2213812554	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
427	VIJAY KUMAR		DASAI SAH		17.0	2	24.0	17234.00		13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02498		H/K BOY	100679934621	1115563568	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
428	VIJAY KUMAR RAI		CHINTU RAI		23.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02692		WORD BOY	100412410784	2012735471	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
429	VIKAS CHAND		PYAR CHAND		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02706		WORD BOY	100405987730	2013002487	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				
430	VIKAS CHANDRA PRAJAPAT		RAM LAL		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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,,		PIAR CHAND		23.0	5	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D04040		WORD BOY	101973589750	2215010777	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
432	VIKRAM		LALLURAM		26.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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		24.0	4	29.0	17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02585		PANTRY BOY	101126815735	2214006153	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
434	VIKRAM		MEHAR CHAND		18.0	4	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02398		H/K BOY	100672796280	2015476139	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
435	VINAY SHARMA		SUBHASH SHARMA		20.0	4	26.0	17234.00		14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02625		PANTRY BOY	101635140274	2214701705	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
436	VINOD KUMAR		HIRA LAL		26.0	4	30.0	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				
437	VINOD KUMAR		FAKIR CHAND		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02669		WORD BOY	101204759733	2013002491	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				
438	VINOD KUMAR		ASHOK KUMAR		21.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02496		H/K BOY	100413096610	2013878074	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
439	VINOD KUMAR		RAM KISHAN		24.0	4	28.0	17234.00		16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02390		H/K BOY	100413062308	2014466059	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
440	VINOD KUMAR		PRAKASH CHAND		9.0	1	10.0	17234.00		5745.00	.00	0.00	0.00	5000.00	5745.00	600.00	44.00	0.00	0.00	0.00	5101.00			
D02617		PANTRY BOY	101209783200	2214351515	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	644.00				
441	VIPIN		RAJVEER		24.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03221		H/K BOY	101572888700	6719191528	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				
442	VIPIN		LATE SHRI MADHO RAM		18.0	4	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02735		WORD BOY	100413276874	2013002494	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				

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 NOV - 2023

07/12/2023
12:19:09
admin

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

Working Days : 30

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES Basic Pay / DA	Total	EARNINGS Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
443	VIRENDER		BUDHA SINGH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02439		H/K BOY	100506617411	2214424716	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				
444	VIRENDER SINGH		DAULAT SINGH		24.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02559		PANTRY BOY	101126815393	2213812620	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				
445	VISHAL,,,,		NARESH		25.0	4	30.0	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			
D03613		SUPERVISOR	101444129501	2214925167	0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
446	VIVEK CHOUDHARY		VINOD KUMAR		7.0	1	8.0	17234.00		4596.00	.00	0.00	0.00	4000.00	4596.00	480.00	35.00	0.00	0.00	0.00	4081.00			
D02728		WORD BOY	101317436454	2015845416	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4596.00	.00	.00	.00	0.00	515.00				
447	YASHPAL,		BHIM SINGH		23.0	5	30.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03398		WORD BOY	100559743857	2214858811	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				
448	ZUBAIR		ZAHEER AHMED		18.0	4	22.0	17234.00		12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D03666		H/K BOY	101898716718	2214940840	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00				
Total					9366.00	1,722.(	11924.0			6896193	0	3458	0	5962000	6854845	715440	51656	0	0	0	6134555.00			
					0.00	836.0	.0			2000	0	0.00	0	0	6901651	0	0	0	0	767096				