

FORM II

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

PAYSHEET FOR MONTH OF OCT - 2023

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02760	WORD BOY	101645107795	2214704577	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
2	AAMIR	MD ANSAR	18.0	4	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
3	AAYUSH	PRAKASH CHAND	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04245	H/K BOY	102000116239	2215035685	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			
4	ABDUL ZAMEER	ABDUL RAUF	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03664	WORD BOY	101898716739	2214940836	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			
5	ABHISHEK	JAI VEER SINGH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
6	ADESH KUMAR	NANAK CHAND	23.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02699	WORD BOY	100073830535	2013878434	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			
7	AJAY	VIJAY	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
8	AJAY KUMAR	AGYA RAM	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
9	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	5.0	1	12.0	17234.00		6671.00	.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00	5923.00			
D02762	WORD BOY	101474305364	1115563487	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00			
10	AJAY,	SUDHIR	18.0	3	23.0	17234.00		12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D03042	WORD BOY	100097865023	2013880757	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
11	AJEET KUMAR PANDEY	KAMESHWER PANDEY	15.0	2	17.0	17234.00		9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D03659	WORD BOY	101082580863	2214940828	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00			
12	AJIT KUMAR SINGH	JURI SINGH	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02455	H/K BOY	101426452222	2214530296	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			
13	AKASH BENIWAL	YASH PAL	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02457	H/K BOY	101358373871	2214530313	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			
14	AKASH.	SURESH CHAND	16.0	3	19.0	17234.00		10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D04003	H/K BOY	100507739479	2214435045	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
15	AKHALESH KUMAR	AVDESH KUMAR	16.0	4	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	9874.00			
D03460	WORD BOY	101833605121	2214879993	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00			
16	AKHILESH KUMAR SAROJ	CHHATRAPAL	6.0	0	6.0	17234.00		3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2962.00			
D02676	WORD BOY	101262745504	2013900339	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	.00	.00	0.00	374.00			
17	AKSHAY KUMAR	RAKESH KUMAR	23.0	3	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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

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



04/11/2023
 16:38:52
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
18	ALOK KUMAR GOND	SHIV PRASAD	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03194	PANTRY BOY	101628625706	2214823975	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
19	AMAN KUMAR	KULDEEP CHAND	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02743	WORD BOY	100672782583	2015475836	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
20	AMAN MAURYA	DEENA NATH	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02773	WORD BOY	101317435005	1115563709	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
21	AMARJEET KUMAR	KRISHNA DEO MISHRA	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02441	H/K BOY	101333149427	2214435048	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
22	AMARNATH V	VIJAYAN	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03877	SUPERVISOR	101940093411	2214979924	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
23	AMIT KUMAR	SURESH KUMAR	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02691	WORD BOY	101352897396	2015366309	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
24	AMIT KUMAR	SUBHASH CHAND	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02561	PANTRY BOY	101126815412	2013637776	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
25	ANEET CHAND	RAJMAL	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02574	PANTRY BOY	101126815598	2213813109	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
26	ANIL	BHOOP SINGH	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02610	PANTRY BOY	101413365234	2214500053	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
27	ANIL KUMAR	VIDYA SAGAR	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02620	PANTRY BOY	101126815340	2213812596	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
28	ANIL KUMAR	RAM KUMAR	25.0	5	31.0	20903.00	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	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	.00	.00	0.00	1800.00				
29	ANIL KUMAR SHARMA	DATARAM	21.0	3	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02446	H/K BOY	101363985826	2214456701	0	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
30	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02688	WORD BOY	100084427164	2013001624	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
31	ANIL KUMAR YADAV	SATYANARAYAN YADAV	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
32	ANITA,,,	MUKESH	20.0	3	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D03375	WORD LADY	101805450558	2214851785	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
33	ANJANA KUMARI	DALIP SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02798	WORD LADY	101317435033	2214424302	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
34	ANKIT	RAJESH KUMAR	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02479	H/K BOY	101589406479	2214661445	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				

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Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
35	ANKIT KUMAR	NIRANJAN	22.0	4	28.0	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02422	H/K BOY	101317435051	2015610521	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
36	ANKUSH YADAV	OMKAR SINGH	21.0	4	25.0	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00				
D02611	PANTRY BOY	101413365247	2214500056	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
37	ANNAPURNA	ASHOK KUMAR SINGH	27.0	4	31.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02795	WORD LADY	101317435067	2014136254	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	ANOOP CHAND	BHOOTO RAM	26.0	5	31.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
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			
39	ANSHUL KUMAR	JITENDRA KUMAR	24.0	5	31.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02731	WORD BOY	101262762645	2016892278	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			
40	ARCHANA KAJANIYA	GAUTAM KAJANIYA	21.0	4	27.0	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00				
D02808	WORD LADY	101645107782	2214709487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
41	ARJUN SINGH	SHIV SINGH	4.0	0	4.0	17234.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1975.00				
D02609	PANTRY BOY	101299525460	2213937511	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00			
42	ARJUN SINGH	RAMESH CHAND	22.0	5	27.0	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00				
D02777	WORD BOY	100870895192	1114815647	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
43	ARMAN BABU	MOHAMAD ISLAM	24.0	5	31.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02672	WORD BOY	100672726900	2015476172	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			
44	ARTI	LAXMAN	20.0	3	23.0	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00				
D02942	H/K LADY	101468441275	2214747962	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00			
45	ARUN KUMAR	ASHOK KUMAR	18.0	3	24.0	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00				
D02768	WORD BOY	100672585937	2014704068	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
46	ARUN KUMAR	SUNIL KUMAR	22.0	4	27.0	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00				
D02739	WORD BOY	101317435079	2214424617	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
47	ARUN VAID	KAMAL KISHOR VAID	19.0	5	24.0	17234.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00				
D02653	WORD BOY	101204527551	2015476461	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
48	ASHA	MUKESH KUMAR	20.0	5	25.0	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00				
D02804	WORD LADY	101216793963	2214530304	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
49	ASHGAREE KHATUN	MOHAMMAD SAMEEM	22.0	4	26.0	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00				
D02519	H/K LADY	101317435080	2214424121	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
50	ASHI	MUKESH SINGH	20.0	3	25.0	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00				
D03962	PANTRY LADY	101950130281	2214990085	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			
51	ASHISH KUMAR	MAHINDER SINGH	21.0	4	25.0	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00				
D02555	PANTRY BOY	101126815355	2213812601	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00			

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.				
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction								
52	ASHOK	BABU LAL	24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02499	H/K BOY	101301794729	1115563559	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
53	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02763	WORD BOY	101243545071	2214372909	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
54	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
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							
55	ASHU	RAJ KUMAR	19.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00				
D03174	WORD BOY	101761773430	2214812402	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
56	ATUL KANNOJIA	OM PRAKASH	22.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00				
D02562	PANTRY BOY	101126815420	2213812715	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
57	AVADESH KUMAR	BHAIYA LAL	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02772	WORD BOY	100672616650	2015476862	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
58	AVINASH KUMAR,	ASHOK KUMAR	21.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00				
D04171	WORD BOY	101983485948	2215018600	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
59	AYYUB KHAN	RIYAZUDDIN	12.0	2	14.0	17234.00		7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00				6911.00				
D03679	WORD BOY	101904990749	2214946834	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00							
60	BABITA DEVI	ANKIT	16.0	5	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00				
D03223	H/K LADY	101787627687	2214835674	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
61	BABLU KUMAR	ASHOK SAH	18.0	4	22.0	17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00				10862.00				
D02412	H/K BOY	101317435108	2214424307	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00							
62	BAL RAM MANDAL	UDAY CHANDER MANDAL	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
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							
63	BALEDIN	BRIJLAL	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02494	H/K BOY	101402128624	1115455662	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
64	BALIRAM	LALMANI	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02674	WORD BOY	101204526601	2013224275	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							
65	BALRAM SINGH	MULAYAM SINGH	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02713	WORD BOY	101317435112	2014550904	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
66	BALWANT	GANGA RAM	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02597	PANTRY BOY	100107192720	2213812807	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							
67	BHAIYA LAL	GANPAT	4.0	0	4.0	17234.00		2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00				1975.00				
D02409	H/K BOY	100119091958	2013907534	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00							
68	BHUPAL SINGH	JAMAN SINGH	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02560	PANTRY BOY	101126815408	2213812623	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 OCT - 2023



04/11/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
69	BHUPEN ROHILLA	RAJESH ROHILLA	26.0	5	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02641	SUPERVISOR 2	101401201682	2214490238	0	0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
70	BIPIN KUMAR	RAM KISHAN	23.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02744	WORD BOY	101422275940	2214510287	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
71	BIRESHWAR SINGH	GULAB SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02725	WORD BOY	101204758371	2012704090	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
72	BOBBY	CHHOTE LAL	16.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02483	H/K BOY	101597412048	2214665101	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00				
73	BOBBY,	VINOD KUMAR	21.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03483	H/K BOY	101841524816	2214885593	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
74	BRIJESH	MAHESH CHAND	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
75	BRIJESH KUMAR	SAUDAN SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02651	WORD BOY	100673019757	2015476112	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
76	BRIJPAL SINGH	PAN SINGH NEGI	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
77	BUNTY	BISHESHWAR PRASAD	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D02401	H/K BOY	101317435149	2013898893	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00				
78	BUNTY	SURESH KUMAR	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677	WORD BOY	101319688820	2013001923	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
79	CHANDAN MEHTA	JAGAT NARAYAN	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02738	WORD BOY	101317435154	2214424629	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
80	CHETAN PRAKASH	LAXMAN SINGH	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02462	H/K BOY	101549106526	2214615700	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
81	CHINTU	MUKESH	18.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02416	H/K BOY	101204758836	2016178748	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00				
82	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	18.0	4	25.0	17234.00	13898.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02710	WORD BOY	101317435165	2013224298	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
83	CHRISTOPHER JAMES	JOSEPH JAMES	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02471	H/K BOY	101575543566	2214641178	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
84	DANVEER SINGH	INDRESH SINGH	6.0	0	6.0	17234.00	3336.00	3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00	2962.00			
D03482	WORD BOY	101317435177	2214424168	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	.00	.00	0.00	374.00				
85	DAYA SHANKAR	BHOJRAJ	23.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02419	H/K BOY	101317435183	2015960739	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				

FORM II
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PAYSHEET FOR MONTH OF OCT - 2023

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	DEEP KUMAR	RAJMAL	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
87	DEEPAK	DHARAMVEER SINGH	11.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
88	DEEPAK KUMAR,,,	KHEM SINGH	11.0	2	13.0	17234.00	17234.00	7227.00	.00	0.00	0.00	6290.00	7227.00	755.00	55.00	0.00	0.00	0.00	6417.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7227.00	.00	.00	.00	0.00	810.00				
89	DEEPAK SHARMA,	ANIL SHARMA	21.0	4	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D04246	PANTRY BOY	102005420732	2215039665	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
90	DEEPAK,,,	RAJESH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03536	H/K BOY	101317435407	2214913203	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
91	DEEPANSHU	SATYA PAL SINGH	15.0	3	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02622	PANTRY BOY	101626859338	2214694557	0	7	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
92	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03874	WORD BOY	101937576821	2214976909	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
93	DEVENDER PASWAN	RAMLAL PASWAN	20.0	3	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02492	H/K BOY	100142997921	2013852679	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
94	DEVENDER SHARMA	GIRDHARI LAL	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02753	WORD BOY	100142992477	2013881331	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
95	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02746	WORD BOY	101485262787	2214564115	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
96	DEVENDRA SINGH BIST	CHET SINGH BIST	21.0	3	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02726	WORD BOY	101262745527	2016892003	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
97	DEVVERT CHOUHAN	MAHIPAL	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02589	PANTRY BOY	101126815790	2214089939	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
98	DHANI SAH	DASHI SAH	15.0	2	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02438	H/K BOY	101317435430	2013857134	0	9	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
99	DHARMENDER	GAJ RAJ SINGH	18.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02452	H/K BOY	101317435448	2014704185	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
100	DHARMENDRA YADAV	VIRESH KUMAR	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04043	WORD BOY	101924833801	2215006210	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
101	DHEERAJ SHARMA	SADHA RAM	16.0	3	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02613	PANTRY BOY	101126815902	2213812604	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
102	DHRUV KUMAR	SURENDRA CHANDRA	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02678	WORD BOY	100143485920	2014138783	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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



04/11/2023
16:38:52
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
103	DILIP KUMAR	RAMJI CHAUDHARI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02785	WORD BOY	101069656363	1115563513	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
104	DINESH	BALAM SINGH	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02751	WORD BOY	101538006130	2214602720	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
105	DINESH KUMAR	VEERPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02493	H/K BOY	100143744513	1115563575	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
106	DINESH,,	NARESH RAVIDAS	18.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03458	WORD BOY	101832065602	2214878575	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
107	DIVYA	PRABHU DAYAL	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03376	PANTRY LADY	101339911480	2214854155	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	15304.00			
108	GAGAN KUMAR	GAURI PRASAD SINGH	20.0	3	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03401	WORD BOY	101818617324	2214865810	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
109	GANGA PASWAN	YOGENDRA PASWAN	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02411	H/K BOY	101317435469	2016039313	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
110	GANGA SINGH	RAGHURAJ SINGH	21.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02417	H/K BOY	101317435476	2014704151	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	15304.00			
111	GAURI DUTT HARADI	SHANKAR DUTT	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
112	GEETA	MEGHRAJ	18.0	3	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02800	WORD LADY	101317435482	2013001935	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00	11356.00			
113	GIRISH CHANDRA SINGH	BHAGAT SINGH	21.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02579	PANTRY BOY	101126815653	2213813359	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
114	GOPAL	SOHAN LAL	16.0	2	18.0	17234.00	17234.00	10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00	8886.00			
115	GOPAL RAM	MOHAN RAM	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02707	WORD BOY	100159150388	2013853382	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
116	GOPAL SINGH	BHREPATU RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02623	PANTRY BOY	101265365250	2214697290	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
117	GOURAV KUMAR	RAJPAL SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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	15304.00			
118	GOURAV PANDEY	RUDRA BHAN PANDEY	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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	15304.00			
119	GOUTAM MAITY	NIMAI MAITY	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02780	WORD BOY	101317435495	2214424658	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.			
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction							
120	GULSHAN	JAGDISH	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02694	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
121	HAKIKAT ALI	MOHD IFNAMUL HAK	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D03227	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
122	HANS RAJ	BABU LAL	15.0	3	20.0	17234.00		11119.00	.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00				9874.00			
D02403	H/K BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00							
123	HAPPU KUMAR RAM	SHANKAR RAM	5.0	0	5.0	17234.00		2780.00	.00	0.00	0.00	2419.00	2780.00	290.00	21.00	0.00	0.00	0.00				2469.00			
D02511	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2780.00	.00	.00	.00	0.00	311.00							
124	HARISH	LAL KISHORE	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02608	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
125	HARISH SINGH	FAKIR SINGH	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02572	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
126	HARSH	KAILASH KUMAR	21.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03192	H/K BOY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
127	HARSH	MAHENDRA	23.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00			
D02429	H/K BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							
128	HIMANSHU	TIKA RAM	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02607	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
129	HIMANSHU KUMAR	VINOD PASWAN	20.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				13329.00			
D02444	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00							
130	HIMANSHU,	RAM NARAYAN	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D03461	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
131	HUSAIN ALI	SHAUKAT ALI	23.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00			
D02680	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
132	INDAL YADAV	RAM RAJI RAI	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02454	H/K BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
133	ISHANT KUMAR	BIRWESH KUMAR	6.0	0	6.0	17234.00		3336.00	.00	0.00	0.00	2903.00	3336.00	348.00	26.00	0.00	0.00	0.00				2962.00			
D02697	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3336.00	.00	.00	.00	0.00	374.00							
134	JAGDISH CHAND	ROSHAN LAL	17.0	3	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00			
D02552	PANTRY BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
135	JAGVEER SINGH	BABU LAL	7.0	1	8.0	17234.00		4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00				3948.00			
D02458	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	.00	.00	0.00	499.00							
136	JAI PRAKASH	ARJUN LAL	24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00			
D02548	PANTRY BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
137	JAI SINGH	CHOTEY LAL	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02663	WORD BOY	101317435532	2014914850	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
138	JAIBIR SINGH	BABU LAL	21.0	3	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02436	H/K BOY	100179622342	2013001997	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
139	JARNAIL SINGH	PREM SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02736	WORD BOY	100180702378	2013001992	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
140	JASWANT KUMAR	BHARAT BHUSHAN	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02604	PANTRY BOY	101227998594	2214359622	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	15304.00			
141	JITENDER KUMAR	BHOLE SHANKAR	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02402	H/K BOY	101317435545	2013879983	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
142	JITENDER SHARMA	RADHE SHYAM	21.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03964	PANTRY BOY	101581176501	2214990088	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
143	JITENDER SINGH	RAGHUBIR SARAN	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02666	WORD BOY	101204526705	2214424133	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	15304.00			
144	JITENDRA SINGH	SHANKAR LAL	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02730	WORD BOY	101204760445	2013879625	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
145	KAILASH KHULBE	MOHAN CHANDER	23.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02584	PANTRY BOY	101126815695	6913926554	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	15304.00			
146	KAMAL KUMAR PASWAN	RAM PRASAD	22.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02475	H/K BOY	100435004166	2214656494	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
147	KAMAL RATHORE	VED PRAKASH	27.0	4	31.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	0	0.0	0.00 18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00	17050.00			
148	KAMLAWATI DEVI	MANAGER YADAV	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02791	WORD LADY	101317435584	2013878163	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
149	KANCHAN	SURESH CHAND	19.0	3	22.0	17234.00	12231.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D03665	WORD LADY	101898716741	2214940838	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
150	KAPIL	MAHESH	21.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02437	H/K BOY	100199978884	2013909730	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
151	KAPIL DEV	CHAMAN LAL	19.0	4	23.0	17234.00	12787.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00			
D02714	WORD BOY	100672636944	2015476505	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00	11356.00			
152	KAPIL KUMAR	MANOHAR LAL	21.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02721	WORD BOY	101317435597	2016771822	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
153	KAUSHAL KUMAR	DHARMVEER SINGH	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D04007	PANTRY BOY	101515710940	2214996913	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			

Name of Establishment **SUMEET FACILITIES LIMITED**
 Address **Summit House,**
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FORM II
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MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 2023



04/11/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.				
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction								
154	KAUSHALYA DEVI	MAHIPAL SINGH	16.0	3	21.0	17234.00		11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00				10368.00				
D02533	H/K LADY	101317435606	2214424663	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00							
155	KAVITA,,,	CHINA	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D03247	PANTRY LADY	101793255986	2214842418	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							
156	KIRAN	SUBHASH CHAND	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
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							
157	KISHAN KUMAR	JAGDISH	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02594	PANTRY BOY	101126815859	2214156593	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							
158	KULDEEP CHAND	JAGDISH CHAND	26.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02570	PANTRY BOY	101126815533	2213812814	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
159	KUNAL TESAWAR	AMARPAL	21.0	5	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00				
D03657	H/K BOY	101756508834	2214938252	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
160	KUNDAN SINGH KANYAL	PURAN SINGH	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02667	WORD BOY	101317435634	2214424136	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	LAJJA	JAGPAL SAGAR	19.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				12835.00				
D03875	WORD LADY	100748694818	2214981502	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00							
162	LAKHAN KUMAR	BRIJ PAL	22.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				13823.00				
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00							
163	LAL SINGH	PARHLAD	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02747	WORD BOY	101538006148	2214599420	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	LATA	SUBHASH CHAND	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02516	H/K LADY	101334509870	2013857925	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
165	LAVKUSH KUMAR	BACHCHU PRASAD	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
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							
166	LOKESH	SUKHVEER	20.0	3	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				12341.00				
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00							
167	LOKESH THAKUR	CHAMBEL SINGH	19.0	5	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				11847.00				
D04008	PANTRY BOY	101960268788	2214999353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00							
168	MADAN DASS	ANIL DASS	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				14810.00				
D02661	WORD BOY	100240068287	2014139734	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00							
169	MADAN LAL THAKUR	PREM CHAND THAKUR	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00				
D02649	WORD BOY	100240083460	2013002040	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							
170	MAIKAL	ISHWAR PAL	23.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				14317.00				
D02682	WORD BOY	101264134534	2017068151	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00							

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Advance Other	Canteen Bus Deduction					
171	MAMTA	NARESH KUMAR	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02535	H/K LADY	101317435668	2214424004	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			
172	MAMTA,	SANJEEV KUMAR	20.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03656	H/K LADY	100893779353	2214938250	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
173	MAMTA.	ANAND	6.0	0	8.0	17234.00	17234.00	4447.00	.00	0.00	0.00	3871.00	4447.00	465.00	34.00	0.00	0.00	0.00	3948.00			
D04006	H/K LADY	101958351422	2214996910	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	4447.00	.00	.00	.00	0.00	499.00			
174	MAMTA..	BRIJESH KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D04173	PANTRY LADY	101763801893	1115970959	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			
175	MANISH	RAMDEV	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02748	WORD BOY	101538006169	2214599426	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
176	MANISH	RAM PRASAD	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02577	PANTRY BOY	101126815630	2013698566	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			
177	MANISH	KABIR DAS	19.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D03663	H/K BOY	101898716702	2214940835	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
178	MANISH	RAJENDER PRASAD	21.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02752	WORD BOY	100241141401	2214618700	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
179	MANISH KUMAR	ASHOK PASWAN	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02600	PANTRY BOY	101126815925	2214290653	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			
180	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02504	H/K BOY	100737005747	2015457034	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
181	MANISH RANA	MAHAVIR SINGH RANA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03217	PANTRY BOY	101126815496	2213812739	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			
182	MANISH VAID	KAMAL KISHOR VAID	19.0	3	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02718	WORD BOY	100241141377	2013881961	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
183	MANJU RAI	PANKAJ RAI	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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			
184	MANOJ	SHRI PAL	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02703	WORD BOY	101317435702	2013878715	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
185	MANOJ	RAMIYA	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02936	H/K BOY	101317435699	2014138907	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
186	MANOJ	JAGDISH	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02647	WORD BOY	100241492486	2012704147	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			
187	MANOJ KASHYAP	SUBHASH KASHYAP	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02476	H/K BOY	101391669776	2214656495	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 OCT - 2023



04/11/2023

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Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.	
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction					
188	MANOJ KUMAR	OM PAL SINGH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02587	PANTRY BOY	101126815774	2214073782	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	15304.00			
189	MANOJ KUMAR	MOHAN LAL	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02567	PANTRY BOY	101126815514	2213812806	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
190	MANOJ KUMAR	MAHAVIR SINGH	18.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00				
D02549	PANTRY BOY	101126815227	2012788541	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00			
191	MANOJ KUMAR BIRLA	PRABHU SINGH	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02450	H/K BOY	101401425231	2214490220	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
192	MANOJ SAH	BECHAN SHAH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02503	H/K BOY	100736061525	1114073749	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
193	MD. TAHZEEB	MD. AALAM	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00				
D03821	ORTHO - ATTENDANT	101126814986	2214964808	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
194	MEENU	RASHEED	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02790	WORD LADY	101353589014	2014298957	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
195	MILAN KUMAR SINGH	RAM PRATAP SINGH	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
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	15304.00			
196	MINTOO	BALU RAM	9.0	2	11.0	17234.00	17234.00	6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00				
D02943	H/K BOY	101317435739	2015363446	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00	5430.00			
197	MITHLESH KUMAR	KAILASH NATH	24.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
198	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	21.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02427	H/K BOY	101262773427	2017064312	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
199	MOHD WASIM	MOHAMMAD ABBAS	21.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00				
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
200	MOHDFARUKH	MOHD.HUSSAIN	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D04170	H/K BOY	101850569538	2215018353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
201	MONA YADAV	BHAGWAN DAS YADAV	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02803	WORD LADY	100513706641	2214424687	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
202	MONU	SHRIMOHAN	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00				
D02389	H/K BOY	100243064151	2013882628	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
203	MONU	RAMPHAL	17.0	4	23.0	17234.00	17234.00	12787.00	.00	0.00	0.00	11129.00	12787.00	1335.00	96.00	0.00	0.00	0.00	11356.00				
D02578	PANTRY BOY	101126815648	2213822458	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12787.00	.00	.00	.00	0.00	1431.00	11356.00			
204	MONU	DANSHWA	20.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02447	H/K BOY	101388335527	2214477260	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			

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

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



04/11/2023
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admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
205	MUKESH	AMARPAL	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
206	MUKESH KUMAR	OM PARKASH	12.0	3	15.0	17234.00		8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D02626	PANTRY BOY	101126815431	2213812718	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00			
207	MUKESH KUMAR	KARAN SINGH	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02566	PANTRY BOY	100237258532	2213812741	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			
208	MUKESH KUMAR	MANGERAM	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02734	WORD BOY	101317435741	2013879618	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			
209	MUKESH KUMAR YADAV	MAHARAJ SINGH	21.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02595	PANTRY BOY	101126815863	2213812558	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
210	MUNIYA	VINOD	21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
211	NAND KISHOR,	LAL CHAND	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03959	H/K BOY	101947413537	2214986322	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			
212	NAND RAM	BHOJ RAJ	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02453	H/K BOY	101317435760	2013898826	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			
213	NARAD PRASAD SAH	RAMA KANT	22.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02782	WORD BOY	100630211610	2213813333	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
214	NARAYAN SINGH	JEET SINGH	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
215	NARENDER	JAGGU	12.0	2	14.0	17234.00		7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D02443	H/K BOY	100543093705	2214447829	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			
216	NARENDER SINGH BISHT	DHAN SINGH BISHT	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
217	NARENDRA KUMAR	N L GUPTA	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02551	PANTRY BOY	101126815289	2012788554	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			
218	NARENDRA SINGH	ARJUN SINGH	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
219	NARESH DEVI	VIJAY KUMAR	21.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02524	H/K LADY	101204526820	2013881150	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
220	NAVEEN SHARMA	GIAN CHAND SHARMA	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02717	WORD BOY	100259500606	2013879635	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			
221	NAVIN KUMAR	SHATRUDHAN RAY	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02470	H/K BOY	101575560156	2214639758	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			

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MW Rule 1963(27)(1)
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 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
222	NEERAJ KUMAR	SATYA DEV	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02599	PANTRY BOY	101126815918	2213812810	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
223	NEERAJ SHARMA,	N.P. SHARMA	24.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D04199	WORD BOY	101994771880	2215028543	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
224	NEERAJ SINGH	BHOLA SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02633	PANTRY LADY	101559992155	2214623940	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
225	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	16.0	3	21.0	17234.00	17234.00	11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	10368.00			
D03870	PANTRY BOY	101934509751	2214974404	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00				
226	NISHA,	RAM NIWAS	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03961	H/K LADY	101948559629	2214987934	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
227	NITIN	VINOD KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03179	PANTRY BOY	101764829222	2214816333	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
228	NITIN KUMAR	ASHWANI KUMAR	18.0	4	22.0	17234.00	17234.00	12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02619	PANTRY BOY	101126815871	2214174694	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00				
229	OM PARKASH	MANGE RAM	19.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02430	H/K BOY	100261437231	2013002305	0	6	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
230	ONKAR SINGH	PYAR SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02690	WORD BOY	101204760076	2014143491	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
231	PANKAJ KUMAR	SHEESH PAL	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02404	H/K BOY	100742976215	2016178764	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
232	PANKAJ KUMAR	MEHAR CHAND	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02700	WORD BOY	100672841062	2014561319	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
233	PANKAJ KUMAR GAUTAM	RAM NATH	26.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
234	PANKAJ,,	ASHWANI KUMAR	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00			
D03677	PANTRY BOY	101904990754	2214946820	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
235	PARAM VIR	RAGHU NATH SINGH	23.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02711	WORD BOY	100672933246	2015476671	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
236	PARVEEN,	OMPRAKASH	20.0	5	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03658	H/K BOY	101540058981	2214602024	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
237	PAWAN,	FATEH SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03661	H/K BOY	101055488641	2214940833	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
238	PINKI	DEVENDER	16.0	5	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02528	H/K LADY	101268502746	2214424691	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				

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 OCT - 2023



04/11/2023

16:38:52

admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
239	PINKI	RAMASHISH YADAV	23.0	4	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03220	H/K LADY	101787627660	2214835669	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
240	POOJA PANDEY	AJAY KUMAR	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03402	PANTRY LADY	101817546686	2214864407	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
241	PRADEEP KUMAR	NATHU RAM	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02940	H/K BOY	100703075542	2015890433	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
242	PRADEEP KUMAR	BADLU RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02491	H/K BOY	100739023042	2214704936	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				
243	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02689	WORD BOY	101204760151	2014138896	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
244	PRAKASH	MAN SINGH	21.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02473	H/K BOY	101488124378	2214648431	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
245	PRAKASH BHARTIYA	KAMAL SINGH	27.0	4	31.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	0	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00				
246	PRAKASH RAWAT	PRATAP SINGH	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02764	WORD BOY	101630163382	2214704930	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
247	PRAMOD	BUDHI RAM PRASAD	22.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03219	WORD BOY	101778512852	2214828489	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
248	PRAMOD KUMAR	KEDAR PRASAD	22.0	5	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02696	WORD BOY	100268500213	2013862755	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
249	PRAMOD KUMAR	BABU	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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				
250	PRASHANT	BHUPENDER	24.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
251	PRATAP	HAJARI LAL	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02658	WORD BOY	101317435815	2013878503	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				
252	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	21.0	5	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02775	WORD BOY	100278617173	1115652739	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
253	PRATAP SINGH RAWAT	MUKUND SINGH	25.0	4	29.0	17234.00	17234.00	16122.00	.00	233.87	0.00	14032.00	16356.00	1684.00	123.00	0.00	0.00	0.00	14549.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16356.00	.00	.00	.00	0.00	1807.00				
254	PRAVEEN	VIJAY SINGH	22.0	5	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02766	WORD BOY	100279233440	2013878514	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
255	PRAVEEN,,,	HARIDAS	19.0	3	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D03246	WORD BOY	101294992284	2214842054	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				

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



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

Working Days : **31**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction			
256	PREETI KASHYAP	VIJAY	21.0	4	25.0		17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00			
D03667	WORD LADY	100424744826	2214941468	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00		
257	PREMPAL	ANAR SINGH	24.0	4	30.0		17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00			
D02683	WORD BOY	100852769232	6921266243	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00		
258	PRIYANKA	PARVEEN	25.0	4	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02539	H/K LADY	101665208123	2214720487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00		
259	PUJA KUMARI	SANJAY RAY	25.0	4	29.0		17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00			
D02632	PANTRY LADY	101348476568	2214447849	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00		
260	PUNIT KUMAR	SURENDER SINGH	26.0	5	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
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	15304.00		
261	PUNIT TANEJA	AVINASH TANEJA	25.0	5	30.0		17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00			
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00		
262	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	17.0	3	22.0		17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00	10862.00		
263	PURNIMA	LALIT	24.0	5	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
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	15304.00		
264	PURNIMA	DEEPAK KUMAR	24.0	4	30.0		17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00		
265	PUSHKAR SINGH	MOHAN SINGH	27.0	4	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
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	15304.00		
266	PUSHPENDRA	CHANDRA PAL	21.0	4	27.0		17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00			
D02432	H/K BOY	101317435858	2014138759	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00		
267	PUSHPENDRA KUMAR,	BADRI VISHAL	23.0	5	30.0		17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00			
D03487	PANTRY BOY	101843664598	2214888635	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00		
268	RAHUL	LAL BABU RAI	24.0	4	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02502	H/K BOY	101317435862	2214424322	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	15304.00		
269	RAHUL	MOHAN LAL	23.0	5	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02719	WORD BOY	100317270137	2012735420	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	15304.00		
270	RAHUL KORI	ASHOK KORI	25.0	5	31.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D03224	WORD BOY	101316093437	2214835678	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00		
271	RAHUL KUMAR	PREM CHAND	20.0	4	26.0		17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00			
D02420	H/K BOY	101317435889	2014139198	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00		
272	RAHUL KUMAR	RAJ KUMAR	12.0	3	15.0		17234.00		8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00			
D03225	WORD BOY	101763399291	2214835684	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00	7405.00		

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

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



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
273	RAHUL KUMAR	ISHWAR CHAND	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02592	PANTRY BOY	101126815837	2214156600	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			
274	RAHUL KUMAR,,,	VINOD KUMAR	26.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03818	PANTRY BOY	101923722990	2214963619	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
275	RAHUL,,,,,	MUKESH	14.0	2	16.0	17234.00	8895.00	8895.00	.00	0.00	0.00	7742.00	8895.00	929.00	67.00	0.00	0.00	0.00	7899.00			
D03873	H/K BOY	100955649941	2214797257	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8895.00	.00	.00	.00	0.00	996.00			
276	RAJ JHA	ANIL JHA	21.0	4	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02423	H/K BOY	101317435929	2015363490	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
277	RAJ KAMAL	RAJ NARAYAN SINGH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02646	WORD BOY	101126814371	2213813122	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			
278	RAJ KUMAR	SULTAN SINGH	25.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02426	H/K BOY	101317436006	2014138883	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
279	RAJA	SHRI MOHAN	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			
280	RAJA BABU	ARJUN SINGH	24.0	4	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
281	RAJA KUMAR,	SHATRUDHAN SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03963	PANTRY BOY	101950130275	2214990086	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			
282	RAJENDER PRASAD	VISHNU MAHESH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02645	SUPERVISOR	100624995393	2015342994	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			
283	RAJENDRA PRASAD	VIJAY RAM	25.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
284	RAJESH	HUKAM SINGH PANWAR	23.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02660	WORD BOY	101317435955	2013002417	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
285	RAJESH CHOUDHARY	MUNI LAL PARIHAR	24.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02759	WORD BOY	100295502220	2013877674	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
286	RAJESH KUMAR	RAJPAL SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02668	WORD BOY	101317435972	2014446152	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			
287	RAJESH KUMAR	RAMESH CHAND	12.0	2	14.0	17234.00	7783.00	7783.00	.00	0.00	0.00	6774.00	7783.00	813.00	59.00	0.00	0.00	0.00	6911.00			
D02395	H/K BOY	100318056918	2014010696	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7783.00	.00	.00	.00	0.00	872.00			
288	RAJESH KUMAR	SURINDER SINGH	20.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D02388	H/K BOY	100317974073	2013882327	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
289	RAJESH KUMAR	SONI RAM	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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			

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 OCT - 2023



04/11/2023
 16:38:52
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
290	RAJESH KUMAR	KISHAN KUMAR	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
291	RAJESH KUMAR RAI	RAMAN RAI	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02512	H/K BOY	101317435993	2014138471	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			
292	RAJESH KUMAR,,	CHANDESHWAR SAM	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03453	WORD BOY	101831345501	2214877823	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
293	RAJESH RAM	MANGAL RAM	17.0	3	22.0	17234.00		12231.00	.00	0.00	0.00	10645.00	12231.00	1277.00	92.00	0.00	0.00	0.00	10862.00			
D02740	WORD BOY	101319688831	2214424696	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12231.00	.00	.00	.00	0.00	1369.00			
294	RAJINDER	JAGDISH	19.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02415	H/K BOY	101204527178	2214424310	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			
295	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	5	31.0	18993.00		18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02569	SUPERVISOR 2	100294266289	2213812813	0	0	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
296	RAJU	SUBRAMANI	10.0	1	11.0	17234.00		6115.00	.00	0.00	0.00	5323.00	6115.00	639.00	46.00	0.00	0.00	0.00	5430.00			
D02440	H/K BOY	101317436023	2013579549	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6115.00	.00	.00	.00	0.00	685.00			
297	RAJU	OM PRAKASH	27.0	4	31.0	18993.00		18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	0	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
298	RAJU SINGH	KISHAN CHAND	24.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02425	H/K BOY	101317436034	2013880723	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			
299	RAKESH	NANAK CHAND	24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
300	RAKESH KUMAR	GANGA SARAN	25.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02400	H/K BOY	100318672193	2013224661	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
301	RAKESH KUMAR	RAM CHANDER	24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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			
302	RAKHI CHORISIYA	SHWETAMBER MODI	3.0	0	3.0	17234.00		1668.00	.00	0.00	0.00	1452.00	1668.00	174.00	13.00	0.00	0.00	0.00	1481.00			
D02514	H/K LADY	100318770896	2013875304	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1668.00	.00	.00	.00	0.00	187.00			
303	RAM PARVESH SINGH	MOTI SINGH	23.0	3	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02546	PANTRY BOY	100302069959	2213812546	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
304	RAM PRAKASH	MITTHULAL	27.0	4	31.0	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			
305	RAM SEWAK	MAHAVEER	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02563	PANTRY BOY	101227819053	2213812719	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
306	RAM SNEHI	MAHADEV	23.0	4	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02418	H/K BOY	101317436047	2016892439	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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04/11/2023

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admin

Unit Code: 270

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
307	RAM SUMER SAROJ	RAM CHANDRA SAROJ	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02410	H/K BOY	101262773415	2017064294	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			
308	RAMAWATAR SINGH	DEV DATT SINGH	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02664	WORD BOY	101317436052	2013865445	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
309	RAMESH CHAND RANA	DIWAN CHAND	22.0	5	30.0	17234.00	16678.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02787	WORD BOY	100319415904	2013882560	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
310	RAMESH MISHRA	SHIV SHANKER MISHRA	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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			
311	RAMESHWAR	MAHARAJ SINGH	25.0	4	29.0	17234.00	16122.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02547	PANTRY BOY	101126815184	2213812561	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
312	RANI KHATUN	JAMEER KHAN	8.0	1	9.0	17234.00	5003.00	5003.00	.00	0.00	0.00	4355.00	5003.00	523.00	38.00	0.00	0.00	0.00	4442.00			
D02788	WORD LADY	101070575382	2214261374	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5003.00	.00	.00	.00	0.00	561.00			
313	RANI KUMARI	PARAS RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792	WORD LADY	101317436068	2013883070	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			
314	RANJANA DEVI	UTTAM SINGH	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03218	WORD BOY	101778512847	2214828483	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			
315	RANJEET KUMAR	PREM RAI	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02681	WORD BOY	100672922980	2015364316	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			
316	RANJEET SINGH	SUKH RAM	26.0	4	30.0	17234.00	16678.00	16678.00	.00	241.94	0.00	14516.00	16920.00	1742.00	127.00	0.00	0.00	0.00	15051.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16920.00	.00	.00	.00	0.00	1869.00			
317	RANJIT	MANOHAR	23.0	4	27.0	17234.00	15010.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02487	H/K BOY	101317436075	2214424164	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00			
318	RAVI KUMAR	PARMESHWAR	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02659	WORD BOY	100041339609	2015188095	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			
319	RAVI KUMAR	SURENDRA SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02387	H/K BOY	101317436099	2013882340	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	RAVI KUMAR	RADHEY SHYAM	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02571	PANTRY BOY	101126815551	2213813100	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			
321	RAVI KUMAR	MADHO RAM	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02729	WORD BOY	101317436081	2015476431	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	RAVI KUMAR,,	BALRAJ	19.0	4	24.0	17234.00	13342.00	13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00	11847.00			
D03457	PANTRY BOY	101768215543	2214878164	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00			
323	RAVINDAR THAKUR	RAMSUNDRA THAKUR	20.0	5	28.0	17234.00	15566.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02708	WORD BOY	101317436109	2214424321	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF				
324	RAVINDRA KUMAR	VAIJ NATH	14.0	2	21.0	17234.00	11675.00	0.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	10368.00			
D03101	PANTRY BOY	101739800495	2214793482	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00					
325	REKHA	RAVI	22.0	5	27.0	17234.00	15010.00	0.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	13329.00			
D02531	H/K LADY	101348476575	2214448061	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00					
326	REKHA DEVI	RAM NARAYAN SINGH	25.0	0	25.0	17234.00	13898.00	0.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	12341.00			
D02532	H/K LADY	101589406480	2214661458	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00					
327	RICKY KUMAR,	RAKESH KUMAR	25.0	4	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	15304.00			
D03979	WORD BOY	101940091200	2214979922	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	RITIK	RAMU	15.0	3	20.0	17234.00	11119.00	0.00	0.00	0.00	9677.00	11119.00	1161.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	9874.00			
D03452	WORD BOY	101565764858	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11119.00	.00	.00	.00	0.00	1245.00					
329	RITU	BABU LAL LAHORE	26.0	4	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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					
330	ROHAN KUMAR	AMARPAL	26.0	5	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	15304.00			
D03485	PANTRY BOY	101842233053	2214886486	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
331	ROHIT KUMAR	PREM CHAND	23.0	4	29.0	17234.00	16122.00	0.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	0.00	0.00	0.00	14317.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00					
332	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	24.0	5	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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					
333	ROHIT KUMAR,,	RAM BHOOL	7.0	0	7.0	17234.00	3892.00	0.00	0.00	0.00	3387.00	3892.00	406.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	3456.00			
D04247	WORD BOY	100314945515	2017068156	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3892.00	.00	.00	.00	0.00	436.00					
334	ROSHANI	RAJ KUMAR	26.0	4	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	15304.00			
D02537	H/K LADY	101645107879	2214704889	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					
335	RUKSANA	MD.ISLAM	18.0	3	25.0	17234.00	13898.00	0.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	12341.00			
D02523	H/K LADY	101317436132	2013862410	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00					
336	SABIR ALAM	ABDUL MAJID	26.0	4	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	15304.00			
D02408	H/K BOY	100377889235	2013865469	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					
337	SACHIN KUMAR	SHER SINGH	23.0	4	29.0	17234.00	16122.00	0.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	0.00	0.00	0.00	14317.00			
D02732	WORD BOY	100377919691	2013882716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00					
338	SACHIN KUMAR,	VINOD KUMAR	23.0	5	30.0	17234.00	16678.00	0.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	0.00	0.00	0.00	14810.00			
D03243	WORD BOY	101482748454	2214842041	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00					
339	SACHIN VAID	RAMESH VAID	24.0	4	28.0	17234.00	15566.00	0.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	13823.00			
D02428	H/K BOY	101317436145	2214424702	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00					
340	SAEED AHMED	NAIM AKHTAR	24.0	5	31.0	17234.00	17234.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	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					

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



04/11/2023
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FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF OCT - 2023

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

Working Days : **31**

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.	
						Basic Pay	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen					
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
341	SAGAR KUMAR	JASPAL SINGH	14.0	3	25.0		17234.00	13898.00	.00	0.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				
D02593	PANTRY BOY	101126815844	2214156602	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00			
342	SAHIL	RAMPAL	15.0	2	27.0		17234.00	15010.00	.00	0.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				
D02463	H/K BOY	101549106557	2214615706	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
343	SAHIL	SURENDER SINGH	23.0	4	29.0		17234.00	16122.00	.00	0.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				
D04005	PANTRY BOY	101694149489	2214993125	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
344	SAMSON N SINGH	NIRMAL SINGH	23.0	5	30.0		17234.00	16678.00	.00	0.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
345	SANDEEP	SURAJ PAL	27.0	4	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02716	WORD BOY	101317436150	2015890479	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
346	SANDEEP	ISHWAR	23.0	4	29.0		17234.00	16122.00	.00	0.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				
D02459	H/K BOY	101538006239	2214599435	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
347	SANDEEP	MAHENDER SHAH	27.0	4	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02431	H/K BOY	101204758929	2013879964	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
348	SANDEEP	VISHAN	23.0	5	30.0		17234.00	16678.00	.00	0.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
349	SANDEEP SAROJ	BHAWANI BHIKH	23.0	5	30.0		17234.00	16678.00	.00	0.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D02727	WORD BOY	100672620581	2015188212	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
350	SANDESH KUMAR	SHIV PRASAD MAHTO	2.0	0	12.0		17234.00	6671.00	.00	0.00	0.00	0.00	5806.00	6671.00	697.00	51.00	0.00	0.00	0.00				
D02765	WORD BOY	101522040942	1115638470	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6671.00	.00	.00	.00	0.00	748.00	5923.00			
351	SANGEETA	JAIBIR SINGH	22.0	3	28.0		17234.00	15566.00	.00	0.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				
D02529	H/K LADY	100378986173	2013002438	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
352	SANJAY	BABU LAL SHARMA	27.0	4	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02580	PANTRY BOY	101126815669	2213827315	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
353	SANJAY KUMAR	BIRAHM JEET	13.0	2	15.0		17234.00	8339.00	.00	0.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00				
D02495	H/K BOY	101317436178	2013579469	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00	7405.00			
354	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	26.0	4	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
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	15304.00			
355	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	20.0	4	26.0		17234.00	14454.00	.00	0.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00				
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
356	SANJAY KUMAR RAY	DINANATH RAY	24.0	5	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
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	15304.00			
357	SANJAY KUMAR..	PREM SINGH	27.0	4	31.0		17234.00	17234.00	.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
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	15304.00			

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

Unit Code: **270**

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

Working Days : **31**

Sr. No.	Employee Name		Father's Name	Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
							Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus	Deduction				
358	SANJAY RAY	PARMATMA RAY		23.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				
D02612	PANTRY BOY	101267705310	2214519236	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
359	SANJEET KUMAR,	NATWAR LAL		24.0	4	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D03397	PANTRY BOY	101364011999	2214858810	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
360	SANJEEV,	JAGDISH PRASAD		15.0	4	21.0	17234.00		11675.00	.00	0.00	0.00	10161.00	11675.00	1219.00	88.00	0.00	0.00	0.00				
D03847	WORD BOY	100379319776	2013882004	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11675.00	.00	.00	.00	0.00	1307.00	10368.00			
361	SANTAR PAL	RAJVEER VED		24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D02501	H/K BOY	101317436184	2214424327	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
362	SANTOSH KUMAR	VIR PAL SINGH		21.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				
D02413	H/K BOY	101317436197	6914379721	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
363	SANTOSH KUMAR	RAM BAROSE		23.0	5	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				
D02460	H/K BOY	101538006273	2214599440	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			
364	SANTOSH KUMAR	BARASATEE		24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
365	SANU KUMAR	VIRENDER PRASAD GUPTA		19.0	3	24.0	17234.00		13342.00	.00	0.00	0.00	11613.00	13342.00	1394.00	101.00	0.00	0.00	0.00				
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13342.00	.00	.00	.00	0.00	1495.00	11847.00			
366	SANU KUMAR	ASHOK KUMAR		24.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
367	SAPNA SEN GUPTA	ASIT SEN GUPTA		21.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00				
D02794	WORD LADY	101204759060	2016072393	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
368	SARITA,	JAI KUMAR		18.0	5	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00				
D03872	H/K LADY	101317436215	2015505671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00			
369	SARITA,,	GIRDHARI YADAV		25.0	5	30.0	20903.00		20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00				
D04044	SUPERVISOR 1	101235939041	2017672637	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00	18335.00			
370	SARMAN SINGH	JAGDISH SINGH		26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02745	WORD BOY	101460377726	2214542288	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
371	SAROJ	SONPAL		21.0	4	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00				
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
372	SARVESH SINGH	SHIV SINGH		24.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00				
D03449	PANTRY BOY	101830202071	2214876353	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
373	SATBEER	SIYA RAM		26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02391	H/K BOY	101061066528	2214424008	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
374	SATISH KUMAR	OM PRAKASH		22.0	5	28.0	17234.00		15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00				
D02776	WORD BOY	101317436227	2013002446	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00	13823.00			

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

FORM II

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

PAYSHEET FOR MONTH OF OCT - 2023



04/11/2023
16:38:52
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
375	SATYAVAN.	MAHESH	22.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D04206	H/K BOY	101697716131	2214615719	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
376	SAVITA	RAJESH KUMAR	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
377	SEEMA	KAMLESH KUMAR	22.0	4	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02522	H/K LADY	101317436262	2014139483	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00	12835.00			
378	SHABINA	SIYASAT ALI	21.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02806	WORD LADY	101582858105	2214656498	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
379	SHAIENDRA	ABHILAKH SINGH	24.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03634	WORD BOY	101649740606	2214928040	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
380	SHAKUNTALA	RAVI KUMAR	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02802	WORD LADY	100630217944	1115114268	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
381	SHAMA	ZAHEER AHMAD	19.0	5	27.0	17234.00		15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02515	H/K LADY	101317436270	2013900759	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00	13329.00			
382	SHAMSHAD	KAFIL AHMED	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
383	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	15.0	3	19.0	17234.00		10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02801	WORD LADY	101333736459	2013579516	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00	9380.00			
384	SHARAD KUMAR	BABU RAM	16.0	2	18.0	17234.00		10007.00	.00	0.00	0.00	8710.00	10007.00	1045.00	76.00	0.00	0.00	0.00	8886.00			
D03043	H/K BOY	101719042039	2214775885	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10007.00	.00	.00	.00	0.00	1121.00	8886.00			
385	SHARDA	KULDEEP SINGH	22.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02520	H/K LADY	100381588387	2013878670	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
386	SHIVAM	RAM SEWAK	27.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03245	WORD BOY	101271535268	2214842052	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
387	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	19.0	4	25.0	17234.00		13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02497	H/K BOY	101113591206	2214704574	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00	12341.00			
388	SHIVAM PAL	RAM SHABAD	23.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D03660	H/K BOY	101783766089	2214940831	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			
389	SHIVAM YADAV	SULTAN SINGH	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02750	WORD BOY	101518183451	2214602026	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
390	SHRI NIVAS	PREM CHANDRA	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02754	WORD BOY	100891638981	2016023064	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00	14810.00			
391	SHRIKANT	RAMGYA	24.0	5	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02737	WORD BOY	101204527006	2013861828	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00	14317.00			

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
392	SHUSHILA	ANANT RAM	23.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02530	H/K LADY	100386596656	2014135548	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
393	SHYAM PASWAN	JAYLAL PASWAN	21.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02396	H/K BOY	101317436291	2014139634	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			
394	SIDDHARTH	DINESH KUMAR	19.0	5	26.0	17234.00		14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02508	H/K BOY	101348476599	2214448068	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
395	SIKANDER	DHARAMVEER	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02756	WORD BOY	101204527023	2013879905	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	SOHAN LAL	BHOMA RAM	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02588	PANTRY BOY	101126815788	2214089949	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			
397	SONU	SUNIL KUMAR	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02741	WORD BOY	101348476608	2214448070	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			
398	SONU KUMAR	MAYA BAITHA	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03177	WORD BOY	101316093535	2214812410	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
399	SOURABH KUMAR	KASHMIR CHAND	5.0	0	5.0	17234.00		2780.00	.00	0.00	0.00	2419.00	2780.00	290.00	21.00	0.00	0.00	0.00	2469.00			
D04041	WORD BOY	101552494134	2215010775	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2780.00	.00	.00	.00	0.00	311.00			
400	SOURAV	RAJINDER SINGH	26.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03450	WORD BOY	101831345490	2214877811	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			
401	SUBHASH	SURESH CHAND	22.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02656	WORD BOY	100384744980	2013878433	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
402	SUBHASH CHAND	AKALU PRASAD	26.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02393	H/K BOY	100384651754	2012735465	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			
403	SUDH RAM	RAM DHANI	16.0	3	19.0	17234.00		10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02557	PANTRY BOY	101126815372	2213812611	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
404	SUKHBEER	SUNDER LAL	25.0	4	29.0	17234.00		16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02480	H/K BOY	100474373801	1114390995	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00			
405	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	25.0	5	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02670	WORD BOY	100385503409	2013876738	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			
406	SUNDER	PREM CHAND	25.0	5	30.0	17234.00		16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02445	H/K BOY	100474051943	1113743835	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
407	SUNIL	OM PRAKASH	25.0	4	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02702	WORD BOY	101317436329	2015188486	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			
408	SUNIL	INDER SINGH	18.0	7	31.0	17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
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			

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 OCT - 2023



04/11/2023
 16:38:52
 admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
409	SUNIL KUMAR YADAV	NAND KUMAR YADAV	24.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03226	H/K BOY	101415187382	2214835686	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			
410	SUNIL KUMAR,,	HERA SINGH	20.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03611	PANTRY BOY	100508353989	2214918019	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
411	SUNITA	ATTAR SINGH	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02526	H/K LADY	101204527068	2014010703	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			
412	SUNITA DEVI	, ROHINI, DELHI-	22.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02631	PANTRY LADY	101169027120	2214317382	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
413	SUNNY,,	SUNDER SINGH	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03486	PANTRY BOY	101843667619	2214888632	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			
414	SURAJ DAS,	SANTOSH DAS	25.0	5	30.0	20903.00	20903.00	20229.00	.00	0.00	0.00	14516.00	20229.00	1742.00	152.00	0.00	0.00	0.00	18335.00			
D04198	SUPERVISOR 1	101502387028	2214704572	0	0	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20229.00	.00	.00	.00	0.00	1894.00			
415	SURENDRA MANJHI	VISHWANATH MANJHI	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D03451	WORD BOY	101563361979	2214877816	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
416	SURESH KUMAR	MANGRU RAM	22.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02464	H/K BOY	101549106574	2214615741	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00			
417	SURESH KUMAR	KAMAL KISHOR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02433	H/K BOY	101142445859	2016634776	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	SUSHILA DEVI	KISHOR KUMAR	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02796	WORD LADY	101317436364	2013875377	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			
419	TARUN VAID	KAMAL KISHOR VAID	14.0	2	19.0	17234.00	17234.00	10563.00	.00	0.00	0.00	9194.00	10563.00	1103.00	80.00	0.00	0.00	0.00	9380.00			
D02545	PANTRY BOY	101126815178	2213812542	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10563.00	.00	.00	.00	0.00	1183.00			
420	TEETU SINGH	JAGDEESH SINGH	22.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03193	H/K BOY	101773917766	2214823971	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			
421	TINKU	RAJENDER SHAH	23.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00			
422	TULSA	NARESH KUMAR	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02628	PANTRY LADY	101126814929	2214089951	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			
423	UDAL SINGH	RAJVEER	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03175	PANTRY BOY	101761773424	2214812405	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			
424	UMESH KUMAR	PRAKASH	26.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02553	PANTRY BOY	101126815301	2213812587	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			
425	URMILA	SHYAM LAL	22.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00			

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

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



04/11/2023
16:38:52
admin

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
426	USHA	RAMESH KUMAR	24.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D04172	WORD LADY	101985019840	2215020702	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
427	USHA DEVI	RAVINDER GOSWAMI	4.0	0	4.0	17234.00	17234.00	2224.00	.00	0.00	0.00	1935.00	2224.00	232.00	17.00	0.00	0.00	0.00	1975.00			
D02538	H/K LADY	101317436393	2214424305	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2224.00	.00	.00	.00	0.00	249.00				
428	VANDANA CHAUHAN	RISHAN CHAUHAN	24.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00			
D03249	H/K LADY	101793255964	2214842423	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
429	VARUN KUMAR	VED PRAKESH	21.0	4	27.0	17234.00	17234.00	15010.00	.00	0.00	0.00	13065.00	15010.00	1568.00	113.00	0.00	0.00	0.00	13329.00			
D02693	WORD BOY	100411764590	2013904377	0	2.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15010.00	.00	.00	.00	0.00	1681.00				
430	VIJAY BAHADUR SINGH	SATAI RAM	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02662	WORD BOY	101204527052	2012735470	0	2.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
431	VIJAY KUMAR	JONSAR RAM	18.0	3	25.0	17234.00	17234.00	13898.00	.00	0.00	0.00	12097.00	13898.00	1452.00	105.00	0.00	0.00	0.00	12341.00			
D02602	PANTRY BOY	101148930656	2213812554	0	4.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13898.00	.00	.00	.00	0.00	1557.00				
432	VIJAY KUMAR	DASAI SAH	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02498	H/K BOY	100679934621	1115563568	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
433	VIJAY KUMAR RAI	CHINTU RAI	16.0	3	29.0	17234.00	17234.00	16122.00	.00	0.00	0.00	14032.00	16122.00	1684.00	121.00	0.00	0.00	0.00	14317.00			
D02692	WORD BOY	100412410784	2012735471	0	10.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16122.00	.00	.00	.00	0.00	1805.00				
434	VIKAS CHAND	PYAR CHAND	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02706	WORD BOY	100405987730	2013002487	0	1.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
435	VIKAS CHANDRA PRAJAPAT RAM LAL		23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02712	WORD BOY	101317436431	2013903926	0	3.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
436	VIKAS KUMAR	PRAKASH CHAND	3.0	0	3.0	17234.00	17234.00	1668.00	.00	0.00	0.00	1452.00	1668.00	174.00	13.00	0.00	0.00	0.00	1481.00			
D02506	H/K BOY	100672918386	2015631994	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	1668.00	.00	.00	.00	0.00	187.00				
437	VIKAS,,	PIAR CHAND	14.0	3	17.0	17234.00	17234.00	9451.00	.00	0.00	0.00	8226.00	9451.00	987.00	71.00	0.00	0.00	0.00	8393.00			
D04040	WORD BOY	101973589750	2215010777	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9451.00	.00	.00	.00	0.00	1058.00				
438	VIKRAM	LALLURAM	24.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02500	H/K BOY	100412819227	2014278314	0	1.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
439	VIKRAM	MEHAR CHAND	23.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00			
D02398	H/K BOY	100672796280	2015476139	0	3.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
440	VIKRAM	BALBIR SINGH	19.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00			
D02585	PANTRY BOY	101126815735	2214006153	0	3.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
441	VINAY SHARMA	SUBHASH SHARMA	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02625	PANTRY BOY	101635140274	2214701705	0	2.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
442	VINOD KUMAR	HIRA LAL	26.0	5	31.0	20903.00	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	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	.00	.00	0.00	1800.00				



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

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

Working Days : 31

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empl Sign.	
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction					
443	VINOD KUMAR	ASHOK KUMAR	23.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02496	H/K BOY	100413096610	2013878074	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				
444	VINOD KUMAR	RAM KISHAN	21.0	4	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02390	H/K BOY	100413062308	2014466059	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
445	VINOD KUMAR	PRAKASH CHAND	13.0	2	15.0	17234.00	17234.00	8339.00	.00	0.00	0.00	7258.00	8339.00	871.00	63.00	0.00	0.00	0.00	7405.00				
D02617	PANTRY BOY	101209783200	2214351515	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8339.00	.00	.00	.00	0.00	934.00				
446	VINOD KUMAR	FAKIR CHAND	19.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D02669	WORD BOY	101204759733	2013002491	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
447	VIPIN	RAJVEER	25.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
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				
448	VIPIN	LATE SHRI MADHO RAM	26.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02735	WORD BOY	100413276874	2013002494	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				
449	VIRENDER	BUDHA SINGH	24.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
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				
450	VIRENDER SINGH	DAULAT SINGH	27.0	4	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02559	PANTRY BOY	101126815393	2213812620	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				
451	VISHAL,,,,	NARESH	24.0	4	28.0	17234.00	17234.00	15566.00	.00	0.00	0.00	13548.00	15566.00	1626.00	117.00	0.00	0.00	0.00	13823.00				
D03613	SUPERVISOR	101444129501	2214925167	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15566.00	.00	.00	.00	0.00	1743.00				
452	VIVEK CHOUDHARY	VINOD KUMAR	25.0	5	30.0	17234.00	17234.00	16678.00	.00	0.00	0.00	14516.00	16678.00	1742.00	126.00	0.00	0.00	0.00	14810.00				
D02728	WORD BOY	101317436454	2015845416	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16678.00	.00	.00	.00	0.00	1868.00				
453	YASHPAL,	BHIM SINGH	19.0	4	26.0	17234.00	17234.00	14454.00	.00	0.00	0.00	12581.00	14454.00	1510.00	109.00	0.00	0.00	0.00	12835.00				
D03398	WORD BOY	100559743857	2214858811	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14454.00	.00	.00	.00	0.00	1619.00				
454	ZUBAIR	ZAHEER AHMED	25.0	5	31.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03666	H/K BOY	101898716718	2214940840	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				
Total			9961.00	1,852.00	12518.00				6987986	0	3476	0	6057083	6946656	726880	52385	0	0	0	6214197.00			
			0.00	705.00	.00				2000	0	0.00	0	0	6993462	0	0	0	0	779265				