

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 SEP - 2021**



06/10/2021  
22:10:59  
admin

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

Working Days : 30

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	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					
1	AAKASH KUMAR	MANORANJAN PASWAN	24.0	5	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02760	WORD BOY	101645107795	2214704577	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
2	ABHISHEK	JAI VEER SINGH	24.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
3	ADESH KUMAR	NANAK CHAND	19.0	4	26.0		15908.00	13787.00		.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00				
D02699	WORD BOY	100073830535	2013878434	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
4	AFTAB ALI	MOD. ABID	24.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02490	H/K BOY	101505084273	2214704569	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
5	AHMAD HUSSAIN	MO ANWAR	24.0	5	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02554	PANTRY BOY	101126815317	2213812589	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
6	AJAY	VIJAY	23.0	5	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
7	AJAY KUMAR	AGYA RAM	23.0	4	29.0		15908.00	15378.00		.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00				
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
8	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	25.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02762	WORD BOY	101474305364	1115563487	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
9	AJAY,	SUDHIR	26.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D03042	WORD BOY	100097865023	2013880757	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
10	AJIT KUMAR SINGH	JURI SINGH	19.0	5	26.0		15908.00	13787.00		.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00				
D02455	H/K BOY	101426452222	2214530296	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
11	AKASH	SURESH CHAND	19.0	5	26.0		15908.00	13787.00		.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00				
D02465	H/K BOY	100507739479	2214435045	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
12	AKASH BENIWAL	YASH PAL	19.0	4	25.0		15908.00	13257.00		.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00				
D02457	H/K BOY	101358373871	2214530313	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00	11566.00			
13	AKSHAY KUMAR	RAKESH KUMAR	22.0	5	29.0		15908.00	15378.00		.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00				
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
14	ALAMGEER	MOHD ANWAR	24.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02761	WORD BOY	101592275917	2214704581	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
15	AMAN KUMAR	KULDEEP CHAND	22.0	4	29.0		15908.00	15378.00		.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00				
D02743	WORD BOY	100672782583	2015475836	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
16	AMAN MAURYA	DEENA NATH	23.0	4	30.0		15908.00	15908.00		.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02773	WORD BOY	101317435005	1115563709	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
17	AMARJEET KUMAR	KRISHNA DEO MISHRA	16.0	3	20.0		15908.00	10605.00		.00	0.00	0.00	10605.00	10605.00	1273.00	80.00	0.00	0.00	0.00				
D02441	H/K BOY	101333149427	2214435048	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	10605.00	.00	.00	.00	0.00	1353.00	9252.00			

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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 SEP - 2021**



06/10/2021  
22:11:00  
admin

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

Working Days : 30

Sr. No.	Employee Name		Father's Name		Pr. Days	W/off Days	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
	Emp code	Desig	UAN No	ESIC No				PH	PL	OT Hrs	DA	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF				
18	AMIT KUMAR	SURESH KUMAR	4.0	0	4.0	15908.00	2121.00	.00	0.00	0.00	2121.00	2121.00	255.00	16.00	0.00	0.00	0.00	0.00	0.00	1850.00				
D02691	WORD BOY	101352897396	2015366309	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	2121.00	.00	.00	.00	0.00	271.00	1850.00				
19	AMIT KUMAR	SUBHASH CHAND	24.0	4	29.0	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	0.00	0.00	13522.00				
D02561	PANTRY BOY	101126815412	2013637776	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00				
20	ANEET CHAND	RAJMAL	16.0	3	25.0	15908.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	0.00	0.00	11566.00				
D02574	PANTRY BOY	101126815598	2213813109	0	6	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00	11566.00				
21	ANIL	BHOOP SINGH	22.0	4	29.0	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	0.00	0.00	13522.00				
D02610	PANTRY BOY	101413365234	2214500053	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00				
22	ANIL KUMAR	VIDYA SAGAR	20.0	5	28.0	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	0.00	0.00	12953.00				
D02620	PANTRY BOY	101126815340	2213812596	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00				
23	ANIL KUMAR	RAM KUMAR	26.0	4	30.0	19291.00	19291.00	.00	0.00	0.00	15000.00	20391.00	1800.00	153.00	0.00	0.00	0.00	0.00	0.00	18438.00				
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	19291.00	1100.00	0.00	0.00	.00	.00	20391.00	.00	.00	.00	0.00	1953.00	18438.00				
24	ANIL KUMAR SHARMA	DATARAM	24.0	5	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02446	H/K BOY	101363985826	2214456701	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
25	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	26.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02688	WORD BOY	100084427164	2013001624	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
26	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02590	PANTRY BOY	101126815800	2214089937	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
27	ANJANA DEVI	AJAY KUMAR	26.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02789	WORD LADY	101317435022	2016892413	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
28	ANJANA KUMARI	DALIP SINGH	25.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02798	WORD LADY	101317435033	2214424302	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
29	ANJU	RISHI	12.0	2	14.0	15908.00	7424.00	.00	0.00	0.00	7424.00	7424.00	891.00	56.00	0.00	0.00	0.00	0.00	0.00	6477.00				
D02937	H/K LADY	101317435046	2214424298	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	7424.00	.00	.00	.00	0.00	947.00	6477.00				
30	ANKIT	RAJESH KUMAR	23.0	4	29.0	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	0.00	0.00	13522.00				
D02479	H/K BOY	101589406479	2214661445	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00				
31	ANKIT KUMAR	NIRANJAN	22.0	4	28.0	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	0.00	0.00	12953.00				
D02422	H/K BOY	101317435051	2015610521	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00				
32	ANKUSH	RAKESH KUMAR	26.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02770	WORD BOY	101126814972	2214029910	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				
33	ANKUSH YADAV	OMKAR SINGH	16.0	2	20.0	15908.00	10605.00	.00	0.00	0.00	10605.00	10605.00	1273.00	80.00	0.00	0.00	0.00	0.00	0.00	9252.00				
D02611	PANTRY BOY	101413365247	2214500056	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	10605.00	.00	.00	.00	0.00	1353.00	9252.00				
34	ANNAPURNA	ASHOK KUMAR SINGH	25.0	4	30.0	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	0.00	0.00	13988.00				
D02795	WORD LADY	101317435067	2014136254	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00				



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 SEP - 2021**



06/10/2021  
22:11:00  
admin

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

Working Days : 30

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	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					
52	BABLU KUMAR	ASHOK SAH	23.0	4	29.0		15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00				
D02412	H/K BOY	101317435108	2214424307	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
53	BALEDIN	BRIJLAL	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02494	H/K BOY	101402128624	1115455662	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
54	BALIRAM	LALMANI	25.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02674	WORD BOY	101204526601	2013224275	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
55	BALRAM SINGH	MULAYAM SINGH	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02713	WORD BOY	101317435112	2014550904	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
56	BALWANT	GANGA RAM	26.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02597	PANTRY BOY	100107192720	2213812807	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
57	BHAIYA LAL	GANPAT	20.0	4	26.0		15908.00	15908.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00				
D02409	H/K BOY	100119091958	2013907534	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
58	BHARAT SINGH	PUJARI LAL	21.0	4	27.0		15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00				
D02456	H/K BOY	101447568219	2214530306	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00	12491.00			
59	BHUPAL SINGH	JAMAN SINGH	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02560	PANTRY BOY	101126815408	2213812623	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
60	BHUPEN ROHILLA	RAJESH ROHILLA	25.0	4	29.0		17537.00	17537.00	16952.00	.00	0.00	0.00	14500.00	16952.00	1740.00	128.00	0.00	0.00	0.00				
D02641	SUPERVISOR 2	101401201682	2214490238	0	0	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	16952.00	.00	.00	.00	0.00	1868.00	15084.00			
61	BHUSHAN SINGH	NAVAL KISHOR	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02778	WORD BOY	101299525473	1115335192	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
62	BIPIN KUMAR	RAM KISHAN	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02744	WORD BOY	101422275940	2214510287	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
63	BIRESHWAR SINGH	GULAB SINGH	21.0	3	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02725	WORD BOY	101204758371	2012704090	0	6	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
64	BOBBY	CHHOTE LAL	20.0	4	26.0		15908.00	15908.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00				
D02483	H/K BOY	101597412048	2214665101	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
65	BRIJESH	MAHESH CHAND	20.0	3	27.0		15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00				
D02435	H/K BOY	100846468187	2015765499	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00	12491.00			
66	BRIJESH KUMAR	SAUDAN SINGH	5.0	0	5.0		15908.00	15908.00	2651.00	.00	0.00	0.00	2651.00	2651.00	318.00	20.00	0.00	0.00	0.00				
D02651	WORD BOY	100673019757	2015476112	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	2651.00	.00	.00	.00	0.00	338.00	2313.00			
67	BRIJPAL SINGH	PAN SINGH NEGI	25.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02685	WORD BOY	101204810740	2013880982	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
68	BUNTY	SURESH KUMAR	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00				
D02677	WORD BOY	101319688820	2013001923	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			





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 SEP - 2021**



06/10/2021  
22:11:00  
admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
103	GOUTAM MAITY	NIMAI MAITY	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02780	WORD BOY	101317435495	2214424658	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
104	GULSHAN	VINOD KUMAR	22.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02605	PANTRY BOY	101227998573	2214359623	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
105	GULSHAN	JAGDISH	16.0	4	21.0	15908.00	11136.00	11136.00	.00	0.00	0.00	11136.00	11136.00	1336.00	84.00	0.00	0.00	0.00	9716.00			
D02694	WORD BOY	101317435509	2013879817	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	11136.00	.00	.00	.00	0.00	1420.00	9716.00			
106	HANS RAJ	BABU LAL	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02403	H/K BOY	100672793611	2014919255	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
107	HAPPU KUMAR RAM	SHANKAR RAM	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02511	H/K BOY	100933154080	2214711957	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
108	HARISH	LAL KISHORE	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02608	PANTRY BOY	101259608776	2214384716	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
109	HARISH SINGH	FAKIR SINGH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02572	PANTRY BOY	101126815567	2213813103	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
110	HARSH	MAHENDRA	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02429	H/K BOY	100165879941	2013899830	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
111	HIMANSHU	RANBIR SINGH	21.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02601	PANTRY BOY	101148927647	2214302390	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
112	HIMANSHU	TIKA RAM	21.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02607	PANTRY BOY	101227998587	2214359625	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
113	HIMANSHU KUMAR	VINOD PASWAN	19.0	5	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02444	H/K BOY	101348476547	2214447822	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
114	HUSAIN ALI	SHAUKAT ALI	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02680	WORD BOY	100166411879	2014138844	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
115	INDAL YADAV	RAM RAJI RAI	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
116	ISHANT KUMAR	BIRWESH KUMAR	9.0	2	11.0	15908.00	5833.00	5833.00	.00	0.00	0.00	5833.00	5833.00	700.00	44.00	0.00	0.00	0.00	5089.00			
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	5833.00	.00	.00	.00	0.00	744.00	5089.00			
117	ISHWAR	SEVA RAM	15.0	3	19.0	15908.00	10075.00	10075.00	.00	0.00	0.00	10075.00	10075.00	1209.00	76.00	0.00	0.00	0.00	8790.00			
D02451	H/K BOY	101401201695	2214490225	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	10075.00	.00	.00	.00	0.00	1285.00	8790.00			
118	JAGDISH CHAND	ROSHAN LAL	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02552	PANTRY BOY	101126815291	2012788694	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
119	JAGVEER SINGH	BABU LAL	21.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02458	H/K BOY	100672595780	2014704158	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			

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 SEP - 2021**



06/10/2021  
22:11:00  
admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
120	JAI PRAKASH	ARJUN LAL	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02548	PANTRY BOY	101126815258	2213812570	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
121	JAI SINGH	CHOTEY LAL	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02663	WORD BOY	101317435532	2014914850	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
122	JAIBIR SINGH	BABU LAL	23.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02436	H/K BOY	100179622342	2013001997	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
123	JARNAIL SINGH	PREM SINGH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02736	WORD BOY	100180702378	2013001992	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
124	JASWANT KUMAR	BHARAT BHUSHAN	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02604	PANTRY BOY	101227998594	2214359622	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
125	JITENDER KUMAR	BHOLE SHANKAR	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02402	H/K BOY	101317435545	2013879983	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
126	JITENDER SINGH	RAGHUBIR SARAN	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02666	WORD BOY	101204526705	2214424133	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
127	JITENDRA SINGH	SHANKAR LAL	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02730	WORD BOY	101204760445	2013879625	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
128	JYOTI	PURAN CHAND	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02635	PANTRY LADY	101654645297	2214712543	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
129	KAILASH KHULBE	MOHAN CHANDER	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02584	PANTRY BOY	101126815695	6913926554	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
130	KAMAL KUMAR PASWAN	RAM PRASAD	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02475	H/K BOY	100435004166	2214656494	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
131	KAMAL RATHORE	VED PRAKASH	20.0	3	23.0	17537.00	13445.00	13445.00	.00	0.00	0.00	13445.00	13445.00	1613.00	101.00	0.00	0.00	0.00	11731.00			
D02643	SUPERVISOR 2	100738794502	2015386945	0	0	0.0	0.00 17537.00	0.00	0.00	0.00	.00	.00	13445.00	.00	.00	.00	0.00	1714.00	11731.00			
132	KAMALESH DEVI	KANCHI RAM	19.0	4	25.0	15908.00	13257.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	11566.00			
D02882	H/K LADY	101317435578	2013879678	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00	11566.00			
133	KAMLAWATI DEVI	MANAGER YADAV	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02791	WORD LADY	101317435584	2013878163	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
134	KAPIL	MAHESH	22.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02437	H/K BOY	100199978884	2013909730	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
135	KAPIL DEV	CHAMAN LAL	19.0	4	25.0	15908.00	13257.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	11566.00			
D02714	WORD BOY	100672636944	2015476505	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00	11566.00			
136	KAPIL KUMAR	MANOHAR LAL	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02721	WORD BOY	101317435597	2016771822	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			



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 SEP - 2021**



06/10/2021  
22:11:00  
admin

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

Working Days : 30

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	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				
137	KAUSHALYA DEVI	MAHIPAL SINGH	11.0	2	13.0		15908.00	15908.00	6893.00	.00	0.00	0.00	6893.00	6893.00	827.00	52.00	0.00	0.00	0.00			
D02533	H/K LADY	101317435606	2214424663	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	6893.00	.00	.00	.00	0.00	879.00			6014.00
138	KIRAN	SUBHASH CHAND	22.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02629	PANTRY LADY	101126815703	2213747352	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
139	KISHAN KUMAR	ASHOK MAHTO	20.0	5	27.0		15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02615	PANTRY BOY	101374190126	2214615732	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			12491.00
140	KISHAN KUMAR	JAGDISH	23.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02594	PANTRY BOY	101126815859	2214156593	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
141	KULDEEP	SANJAY KUMAR	19.0	4	25.0		15908.00	13257.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00			
D02472	H/K BOY	101575543550	2214641179	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00			11566.00
142	KULDEEP CHAND	JAGDISH CHAND	24.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02570	PANTRY BOY	101126815533	2213812814	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
143	KUNAL CHAUHAN	ANT RAM	6.0	0	6.0		15908.00	3182.00	3182.00	.00	0.00	0.00	3182.00	3182.00	382.00	24.00	0.00	0.00	0.00			
D02665	WORD BOY	101317435623	2214424129	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	3182.00	.00	.00	.00	0.00	406.00			2776.00
144	KUNDAN SINGH KANYAL	PURAN SINGH	23.0	3	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02667	WORD BOY	101317435634	2214424136	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
145	LAKHAN KUMAR	BRIJ PAL	21.0	4	27.0		15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02509	H/K BOY	101549106542	2214615728	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			12491.00
146	LAL SINGH	PARHLAD	23.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02747	WORD BOY	101538006148	2214599420	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
147	LATA	SUBHASH CHAND	22.0	3	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02516	H/K LADY	101334509870	2013857925	0	5	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
148	LOKESH	SUKHVEER	22.0	5	29.0		15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00			
D02481	H/K BOY	101395009759	2214664919	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00			13522.00
149	MADAN DASS	ANIL DASS	23.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02661	WORD BOY	100240068287	2014139734	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
150	MADAN LAL THAKUR	PREM CHAND THAKUR	24.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02649	WORD BOY	100240083460	2013002040	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
151	MAHENDER SINGH	AMAR SINGH	20.0	4	27.0		15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02598	PANTRY BOY	100957535512	2013700748	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			12491.00
152	MAHESH KUMAR GUPTA	GANGA PRASAD	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02771	WORD BOY	101126814513	2213813310	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
153	MAIKAL	ISHWAR PAL	22.0	4	28.0		15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00			
D02682	WORD BOY	101264134534	2017068151	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			12953.00



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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
171	MANOJ SAH	BECHAN SHAH	22.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02503	H/K BOY	100736061525	1114073749	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
172	MEENA	KUNDAN LAL	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02793	WORD LADY	101317435718	2013880727	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
173	MEENU	RASHEED	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02790	WORD LADY	101353589014	2014298957	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
174	MILAN KUMAR SINGH	RAM PRATAP SINGH	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02783	WORD BOY	101317435725	1115563377	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
175	MINTOO	BALU RAM	16.0	3	21.0	15908.00	15908.00	11136.00	.00	0.00	0.00	11136.00	11136.00	1336.00	84.00	0.00	0.00	0.00	9716.00			
D02943	H/K BOY	101317435739	2015363446	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	11136.00	.00	.00	.00	0.00	1420.00				
176	MITHLESH KUMAR	KAILASH NATH	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02397	H/K BOY	100672754191	2014919221	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
177	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	17.0	3	22.0	15908.00	15908.00	11666.00	.00	0.00	0.00	11666.00	11666.00	1400.00	88.00	0.00	0.00	0.00	10178.00			
D02427	H/K BOY	101262773427	2017064312	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	11666.00	.00	.00	.00	0.00	1488.00				
178	MOHD JAID	MOHD ALI	20.0	4	24.0	15908.00	15908.00	12726.00	.00	0.00	0.00	12726.00	12726.00	1527.00	96.00	0.00	0.00	0.00	11103.00			
D02644	SUPERVISOR	101448318814	2214725685	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	12726.00	.00	.00	.00	0.00	1623.00				
179	MOHD WASIM	MOHAMMAD ABBAS	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02489	H/K BOY	101494092094	2017715276	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
180	MONA YADAV	BHAGWAN DAS YADAV	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02803	WORD LADY	100513706641	2214424687	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
181	MONU	RAMPHAL	21.0	5	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02578	PANTRY BOY	101126815648	2213822458	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
182	MONU	DANSHWA	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02447	H/K BOY	101388335527	2214477260	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
183	MONU	SHRIMOHAN	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02389	H/K BOY	100243064151	2013882628	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
184	MUKESH	DEENA NATH	20.0	4	26.0	15908.00	15908.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02583	PANTRY BOY	100630211274	2213882569	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00				
185	MUKESH	VIVEK RAI	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02477	H/K BOY	101455961655	2214656497	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
186	MUKESH	AMARPAL	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02517	H/K LADY	100741929586	2016178821	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
187	MUKESH KUMAR	MANGERAM	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02734	WORD BOY	101317435741	2013879618	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
188	MUKESH KUMAR	KARAN SINGH	21.0	5	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02566	PANTRY BOY	100237258532	2213812741	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
189	MUKESH KUMAR	OM PARKASH	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02626	PANTRY BOY	101126815431	2213812718	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
190	MUKESH KUMAR YADAV	MAHARAJ SINGH	21.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02595	PANTRY BOY	101126815863	2213812558	0	5	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
191	MUNIYA	VINOD	19.0	4	25.0	15908.00	15908.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	11566.00			
D02518	H/K LADY	101317435756	2015765593	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00				
192	NAND RAM	BHOJ RAJ	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
193	NARAD PRASAD SAH	RAMA KANT	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02782	WORD BOY	100630211610	2213813333	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
194	NARAYAN SINGH	JEET SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
195	NARENDER	JAGGU	20.0	5	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02443	H/K BOY	100543093705	2214447829	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00				
196	NARENDER	RAJENDER	8.0	1	9.0	15908.00	15908.00	4772.00	.00	0.00	0.00	4772.00	4772.00	573.00	36.00	0.00	0.00	0.00	4163.00			
D02414	H/K BOY	101317435773	2015476403	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	4772.00	.00	.00	.00	0.00	609.00				
197	NARENDER SINGH BISHT	DHAN SINGH BISHT	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02564	PANTRY BOY	101126815454	2213812729	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
198	NARENDRA KUMAR	N L GUPTA	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
199	NARENDRA SINGH	ARJUN SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
200	NARESH	SARJU PASWAN	9.0	2	11.0	15908.00	15908.00	5833.00	.00	0.00	0.00	5833.00	5833.00	700.00	44.00	0.00	0.00	0.00	5089.00			
D02442	H/K BOY	101123288812	2214447833	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	5833.00	.00	.00	.00	0.00	744.00				
201	NARESH DEVI	VIJAY KUMAR	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02524	H/K LADY	101204526820	2013881150	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
202	NAVEEN	RAM KUMAR	16.0	2	18.0	15908.00	15908.00	9545.00	.00	0.00	0.00	9545.00	9545.00	1145.00	72.00	0.00	0.00	0.00	8328.00			
D02478	H/K BOY	101589407571	2214661441	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	9545.00	.00	.00	.00	0.00	1217.00				
203	NAVEEN SHARMA	GIAN CHAND SHARMA	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02717	WORD BOY	100259500606	2013879635	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
204	NAVIN KUMAR	SHATRUDHAN RAY	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02470	H/K BOY	101575560156	2214639758	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
205	NEERAJ KUMAR	SATYA DEV	19.0	4	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02599	PANTRY BOY	101126815918	2213812810	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00			
206	NITIN KUMAR	ASHWANI KUMAR	22.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02619	PANTRY BOY	101126815871	2214174694	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00			
207	OM PARKASH	MANGE RAM	22.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02430	H/K BOY	100261437231	2013002305	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
208	ONKAR SINGH	PYAR SINGH	25.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02690	WORD BOY	101204760076	2014143491	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
209	PANKAJ	VIJENDER	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02779	WORD BOY	101113591500	1115638483	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
210	PANKAJ KUMAR	MEHAR CHAND	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02700	WORD BOY	100672841062	2014561319	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
211	PANKAJ KUMAR	SHEESH PAL	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02404	H/K BOY	100742976215	2016178764	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
212	PANKAJ KUMAR GAUTAM	RAM NATH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02606	PANTRY BOY	101205168268	2214359624	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
213	PARAM VIR	RAGHU NATH SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02711	WORD BOY	100672933246	2015476671	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
214	PINKI	DEVENDER	20.0	5	27.0	15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02528	H/K LADY	101268502746	2214424691	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			
215	PRADEEP KUMAR	BADLU RAM	20.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02491	H/K BOY	100739023042	2214704936	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
216	PRADEEP KUMAR	NATHU RAM	14.0	3	17.0	15908.00	9015.00	9015.00	.00	0.00	0.00	9015.00	9015.00	1082.00	68.00	0.00	0.00	0.00	7865.00			
D02940	H/K BOY	100703075542	2015890433	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	9015.00	.00	.00	.00	0.00	1150.00			
217	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	22.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02689	WORD BOY	101204760151	2014138896	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00			
218	PRAKASH	MAN SINGH	21.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02473	H/K BOY	101488124378	2214648431	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
219	PRAKASH BHARTIYA	KAMAL SINGH	24.0	5	30.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02544	SUPERVISOR 1	100275489639	2213813351	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
220	PRAKASH RAWAT	PRATAP SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02764	WORD BOY	101630163382	2214704930	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
221	PRAMOD KUMAR	BABU	23.0	3	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02742	WORD BOY	101352897349	2214447843	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
222	PRAMOD KUMAR	KEDAR PRASAD	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02696	WORD BOY	100268500213	2013862755	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
223	PRASHANT	BHUPENDER	24.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02995	PANTRY BOY	101364937746	2214762405	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
224	PRATAP	HAJARI LAL	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02658	WORD BOY	101317435815	2013878503	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
225	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02775	WORD BOY	100278617173	1115652739	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
226	PRATAP SINGH RAWAT	MUKUND SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	250.00	0.00	15000.00	16158.00	1800.00	122.00	0.00	0.00	0.00	14236.00			
D02636	S.PANTRY BOY	101126815215	2213812560	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	16158.00	.00	.00	.00	0.00	1922.00				
227	PRAVEEN	VIJAY SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02766	WORD BOY	100279233440	2013878514	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
228	PREMPAL	ANAR SINGH	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02683	WORD BOY	100852769232	6921266243	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
229	PRIYANKA	PARVEEN	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02539	H/K LADY	101665208123	2214720487	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
230	PUJA KUMARI	SANJAY RAY	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02632	PANTRY LADY	101348476568	2214447849	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
231	PUNIT KUMAR	SURENDER SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
232	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	18.0	4	24.0	15908.00	15908.00	12726.00	.00	0.00	0.00	12726.00	12726.00	1527.00	96.00	0.00	0.00	0.00	11103.00			
D02709	WORD BOY	101317435836	2013853286	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	12726.00	.00	.00	.00	0.00	1623.00				
233	PURAN SINGH	UMMED SINGH	22.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02582	PANTRY BOY	101126815676	2213833228	0	4	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
234	PURNIMA	DEEPAK KUMAR	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02797	WORD LADY	101317435843	2013853134	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
235	PURNIMA	LALIT	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02634	PANTRY LADY	101559991837	2214626930	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
236	PUSHKAR SINGH	MOHAN SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02652	WORD BOY	100282882299	2013878040	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
237	PUSHPENDRA	CHANDRA PAL	13.0	2	15.0	15908.00	15908.00	7954.00	.00	0.00	0.00	7954.00	7954.00	954.00	60.00	0.00	0.00	0.00	6940.00			
D02432	H/K BOY	101317435858	2014138759	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	7954.00	.00	.00	.00	0.00	1014.00				
238	RAHUL	LAL BABU RAI	18.0	4	24.0	15908.00	15908.00	12726.00	.00	0.00	0.00	12726.00	12726.00	1527.00	96.00	0.00	0.00	0.00	11103.00			
D02502	H/K BOY	101317435862	2214424322	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	12726.00	.00	.00	.00	0.00	1623.00				

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

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



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
239	RAHUL	MOHAN LAL	21.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02719	WORD BOY	100317270137	2012735420	0	4	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
240	RAHUL KUMAR	ISHWAR CHAND	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02592	PANTRY BOY	101126815837	2214156600	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
241	RAHUL KUMAR	PREM CHAND	8.0	1	9.0	15908.00	15908.00	4772.00	.00	0.00	0.00	4772.00	4772.00	573.00	36.00	0.00	0.00	0.00	4163.00			
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	4772.00	.00	.00	.00	0.00	609.00				
242	RAHUL KUMAR JHA	RAVINDRA JHA	18.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02510	H/K BOY	101541284530	1115643286	0	6	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
243	RAJ JHA	ANIL JHA	15.0	3	19.0	15908.00	15908.00	10075.00	.00	0.00	0.00	10075.00	10075.00	1209.00	76.00	0.00	0.00	0.00	8790.00			
D02423	H/K BOY	101317435929	2015363490	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	10075.00	.00	.00	.00	0.00	1285.00				
244	RAJ KAMAL	RAJ NARAYAN SINGH	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02646	WORD BOY	101126814371	2213813122	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00				
245	RAJ KUMAR	SULTAN SINGH	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02426	H/K BOY	101317436006	2014138883	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00				
246	RAJEEV KUMAR	RAJPAL SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02720	WORD BOY	101317435940	2013878028	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
247	RAJENDER PRASAD	VISHNU MAHESH	25.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02645	SUPERVISOR	100624995393	2015342994	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
248	RAJENDRA PRASAD	VIJAY RAM	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02591	PANTRY BOY	101126815816	2214110631	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
249	RAJESH	HUKAM SINGH PANWAR	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02660	WORD BOY	101317435955	2013002417	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
250	RAJESH KUMAR	RAJPAL SINGH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02668	WORD BOY	101317435972	2014446152	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
251	RAJESH KUMAR	SURINDER SINGH	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
252	RAJESH KUMAR	JAGDISH CHAND	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02575	PANTRY BOY	101126815607	2213813111	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
253	RAJESH KUMAR	SONI RAM	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02407	H/K BOY	101317435986	2013878616	0	1	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				
254	RAJESH KUMAR	RAMESH CHAND	3.0	0	3.0	15908.00	15908.00	1591.00	.00	0.00	0.00	1591.00	1591.00	191.00	12.00	0.00	0.00	0.00	1388.00			
D02395	H/K BOY	100318056918	2014010696	0	0	0.0	15908.00	0.00	0.00	0.00	.00	.00	1591.00	.00	.00	.00	0.00	203.00				
255	RAJESH KUMAR	KISHAN KUMAR	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02724	WORD BOY	100318073083	2013882321	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00				

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
256	RAJESH KUMAR RAI	RAMAN RAI	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02512	H/K BOY	101317435993	2014138471	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
257	RAJESH RAM	MANGAL RAM	20.0	4	27.0	15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02740	WORD BOY	101319688831	2214424696	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			
258	RAJESH YADAV	CHHOTE LAL	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02568	PANTRY BOY	101126815522	2213812809	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
259	RAJINDER	JAGDISH	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02415	H/K BOY	101204527178	2214424310	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
260	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02569	PANTRY BOY	100294266289	2213812813	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
261	RAJU	SUBRAMANI	10.0	2	12.0	15908.00	6363.00	6363.00	.00	0.00	0.00	6363.00	6363.00	764.00	48.00	0.00	0.00	0.00	5551.00			
D02440	H/K BOY	101317436023	2013579549	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	6363.00	.00	.00	.00	0.00	812.00			
262	RAJU	OM PRAKASH	23.0	5	30.0	17537.00	17537.00	17537.00	.00	0.00	0.00	15000.00	17537.00	1800.00	132.00	0.00	0.00	0.00	15605.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	2	0.0	0.00	17537.00	0.00	0.00	0.00	.00	.00	17537.00	.00	.00	.00	0.00	1932.00			
263	RAJU SINGH	KISHAN CHAND	19.0	4	25.0	15908.00	13257.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	11566.00			
D02425	H/K BOY	101317436034	2013880723	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00			
264	RAKESH	NANAK CHAND	17.0	3	22.0	15908.00	11666.00	11666.00	.00	0.00	0.00	11666.00	11666.00	1400.00	88.00	0.00	0.00	0.00	10178.00			
D02424	H/K BOY	100318600168	2013002420	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	11666.00	.00	.00	.00	0.00	1488.00			
265	RAKESH KUMAR	GANGA SARAN	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02400	H/K BOY	100318672193	2013224661	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
266	RAKESH KUMAR	RAM CHANDER	20.0	4	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02675	WORD BOY	101204526906	2013002434	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00			
267	RAKHI CHORISIYA	SHWETAMBER MODI	19.0	5	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02514	H/K LADY	100318770896	2013875304	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00			
268	RAM PARVESH SINGH	MOTI SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02546	PANTRY BOY	100302069959	2213812546	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
269	RAM PRAKASH	MITTHULAL	24.0	5	30.0	19291.00	19291.00	19291.00	.00	0.00	0.00	15000.00	19291.00	1800.00	145.00	0.00	0.00	0.00	17346.00			
D02540	ASST.CHEF	101126815505	2213812740	0	1	0.0	0.00	19291.00	0.00	0.00	0.00	.00	.00	19291.00	.00	.00	.00	0.00	1945.00			
270	RAM SEWAK	MAHAVEER	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02563	PANTRY BOY	101227819053	2213812719	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
271	RAM SNEHI	MAHADEV	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02418	H/K BOY	101317436047	2016892439	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
272	RAM SUMER SAROJ	RAM CHANDRA SAROJ	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02410	H/K BOY	101262773415	2017064294	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			



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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
273	RAMAWATAR SINGH	DEV DATT SINGH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02664	<b>WORD BOY</b>	101317436052	2013865445	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
274	RAMESH CHAND	AMAR SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02781	<b>WORD BOY</b>	101126814702	2213827302	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
275	RAMESH CHAND RANA	DIWAN CHAND	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02787	<b>WORD BOY</b>	100319415904	2013882560	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
276	RAMESH MISHRA	SHIV SHANKER MISHRA	21.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02581	<b>PANTRY BOY</b>	100305065654	2213827345	0	5	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
277	RAMESHWAR	MAHARAJ SINGH	19.0	4	27.0	15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02547	<b>PANTRY BOY</b>	101126815184	2213812561	0	4	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>14317.00</b>	.00	.00	.00	0.00	<b>1826.00</b>				
278	RANI KHATUN	JAMEER KHAN	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02788	<b>WORD LADY</b>	101070575382	2214261374	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
279	RANI KUMARI	PARAS RAM	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02792	<b>WORD LADY</b>	101317436068	2013883070	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
280	RANJEET KUMAR	PREM RAI	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02681	<b>WORD BOY</b>	100672922980	2015364316	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
281	RANJEET SINGH	SUKH RAM	24.0	5	30.0	15908.00	15908.00	15908.00	.00	250.00	0.00	15000.00	16158.00	1800.00	122.00	0.00	0.00	0.00	14236.00			
D02637	<b>S.PANTRY BOY</b>	101126815236	2213812567	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>16158.00</b>	.00	.00	.00	0.00	<b>1922.00</b>				
282	RANJIT	MANOHAR	22.0	4	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02487	<b>H/K BOY</b>	101317436075	2214424164	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>14847.00</b>	.00	.00	.00	0.00	<b>1894.00</b>				
283	RAVI KUMAR	RADHEY SHYAM	25.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02571	<b>PANTRY BOY</b>	101126815551	2213813100	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
284	RAVI KUMAR	SURENDRA SINGH	21.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02387	<b>H/K BOY</b>	101317436099	2013882340	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>14847.00</b>	.00	.00	.00	0.00	<b>1894.00</b>				
285	RAVI KUMAR	MADHO RAM	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02729	<b>WORD BOY</b>	101317436081	2015476431	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
286	RAVI KUMAR	PARMESHWAR	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02659	<b>WORD BOY</b>	100041339609	2015188095	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				
287	REKHA	RAVI	21.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02531	<b>H/K LADY</b>	101348476575	2214448061	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>14847.00</b>	.00	.00	.00	0.00	<b>1894.00</b>				
288	REKHA DEVI	RAM NARAYAN SINGH	20.0	4	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02532	<b>H/K LADY</b>	101589406480	2214661458	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>13787.00</b>	.00	.00	.00	0.00	<b>1758.00</b>				
289	RISHABH SHARMA	UMA SHANKAR SHARMA	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02769	<b>WORD BOY</b>	101126815034	2214089945	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	<b>15908.00</b>	.00	.00	.00	0.00	<b>1920.00</b>				

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

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	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		Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
290	RITU	BABU LAL LAHORE	19.0	3	23.0		15908.00		12196.00	.00	0.00	0.00	12196.00	12196.00	1464.00	92.00	0.00	0.00	0.00			
D02805	WORD LADY	101538006202	2214599417	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12196.00	.00	.00	.00	0.00	1556.00			10640.00
291	ROHIT KUMAR	PREM CHAND	18.0	3	23.0		15908.00		12196.00	.00	0.00	0.00	12196.00	12196.00	1464.00	92.00	0.00	0.00	0.00			
D02394	H/K BOY	100320869343	2014298845	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12196.00	.00	.00	.00	0.00	1556.00			10640.00
292	ROHIT KUMAR	RAM BHOO	14.0	2	16.0		15908.00		8484.00	.00	0.00	0.00	8484.00	8484.00	1018.00	64.00	0.00	0.00	0.00			
D02686	WORD BOY	100314945515	2017068156	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	8484.00	.00	.00	.00	0.00	1082.00			7402.00
293	ROHIT KUMAR RAJPUT	MURARI LAL RAJPUT	20.0	4	26.0		15908.00		13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00			
D02786	WORD BOY	101645210284	2214706355	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00			12029.00
294	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	25.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02603	PANTRY BOY	101227998600	2214359617	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
295	ROSHANI	RAJ KUMAR	26.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02537	H/K LADY	101645107879	2214704889	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
296	RUKSANA	MD.ISLAM	25.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02523	H/K LADY	101317436132	2013862410	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
297	SABIR ALAM	ABDUL MAJID	24.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02408	H/K BOY	100377889235	2013865469	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
298	SACHIN KUMAR	SHER SINGH	21.0	4	27.0		15908.00		14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02732	WORD BOY	100377919691	2013882716	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			12491.00
299	SACHIN VAID	RAMESH VAID	23.0	5	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02428	H/K BOY	101317436145	2214424702	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
300	SAEED AHMED	NAIM AKHTAR	22.0	5	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02755	WORD BOY	101250106430	6929534884	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
301	SAGAR KUMAR	JASPAL SINGH	22.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02593	PANTRY BOY	101126815844	2214156602	0	4	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
302	SAHIL	RAMPAL	22.0	4	28.0		15908.00		14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00			
D02463	H/K BOY	101549106557	2214615706	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			12953.00
303	SAMSON N SINGH	NIRMAL SINGH	24.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02687	WORD BOY	100330229944	2012704172	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
304	SANDEEP	SURAJ PAL	23.0	4	30.0		15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02716	WORD BOY	101317436150	2015890479	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			13988.00
305	SANDEEP	VISHAN	21.0	5	28.0		15908.00		14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00			
D02399	H/K BOY	100378691999	2013878379	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			12953.00
306	SANDEEP	ISHWAR	17.0	4	23.0		15908.00		12196.00	.00	0.00	0.00	12196.00	12196.00	1464.00	92.00	0.00	0.00	0.00			
D02459	H/K BOY	101538006239	2214599435	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	12196.00	.00	.00	.00	0.00	1556.00			10640.00

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
307	SANDEEP	MAHENDER SHAH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02431	H/K BOY	101204758929	2013879964	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
308	SANDEEP SAROJ	BHAWANI BHIKH	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02727	WORD BOY	100672620581	2015188212	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
309	SANDESH KUMAR	SHIV PRASAD MAHTO	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02765	WORD BOY	101522040942	1115638470	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
310	SANGEETA	JAIBIR SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02529	H/K LADY	100378986173	2013002438	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
311	SANJAY	BABU LAL SHARMA	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02580	PANTRY BOY	101126815669	2213827315	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
312	SANJAY KUMAR	BIRAHM JEET	19.0	4	25.0	15908.00	13257.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00	11566.00			
D02495	H/K BOY	101317436178	2013579469	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00	11566.00			
313	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	25.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
314	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02648	WORD BOY	100672983134	2015364493	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
315	SANJAY KUMAR RAY	DINANATH RAY	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
316	SANJAY RAY	PARMATMA RAY	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02612	PANTRY BOY	101267705310	2214519236	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
317	SANTAR PAL	RAJVEER VED	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02501	H/K BOY	101317436184	2214424327	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
318	SANTOSH KUMAR	RAM BAROSE	5.0	0	5.0	15908.00	2651.00	2651.00	.00	0.00	0.00	2651.00	2651.00	318.00	20.00	0.00	0.00	0.00	2313.00			
D02460	H/K BOY	101538006273	2214599440	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	2651.00	.00	.00	.00	0.00	338.00	2313.00			
319	SANTOSH KUMAR	VIR PAL SINGH	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02413	H/K BOY	101317436197	6914379721	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
320	SANTOSH KUMAR	BARASATEE	23.0	3	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02550	PANTRY BOY	101126815270	2213812576	0	4	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
321	SANU KUMAR	ASHOK KUMAR	18.0	3	23.0	15908.00	12196.00	12196.00	.00	0.00	0.00	12196.00	12196.00	1464.00	92.00	0.00	0.00	0.00	10640.00			
D02715	WORD BOY	100856432642	2015765791	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	12196.00	.00	.00	.00	0.00	1556.00	10640.00			
322	SANU KUMAR	VIRENDER PRASAD GUPTA	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02679	WORD BOY	100672629031	2014552301	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
323	SAPNA SEN GUPTA	ASIT SEN GUPTA	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02794	WORD LADY	101204759060	2016072393	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
324	SARITA	JAI KUMAR	12.0	2	14.0	15908.00	7424.00	7424.00	.00	0.00	0.00	7424.00	7424.00	891.00	56.00	0.00	0.00	0.00	6477.00			
D02527	H/K LADY	101317436215	2015505671	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	7424.00	.00	.00	.00	0.00	0.00	947.00			
325	SARMAN SINGH	JAGDISH SINGH	23.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02745	WORD BOY	101460377726	2214542288	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00	1856.00			
326	SAROJ	SONPAL	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
327	SATBEER	SIYA RAM	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02391	H/K BOY	101061066528	2214424008	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
328	SATISH KUMAR	OM PRAKASH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02776	WORD BOY	101317436227	2013002446	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
329	SATYAVAN	MAHESH	21.0	4	27.0	15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02947	H/K BOY	101697716131	2214615719	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	0.00	1826.00			
330	SATYAVART AHLAWAT	SATISH KUMAR	20.0	4	26.0	15908.00	13787.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02946	WORD BOY	101697716149	2214756670	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	0.00	1758.00			
331	SAURAV NEGI	NARENDRA SINGH	21.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02624	PANTRY BOY	101259608782	2214384720	0	4	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
332	SAVITA	RAJESH KUMAR	17.0	3	21.0	15908.00	11136.00	11136.00	.00	0.00	0.00	11136.00	11136.00	1336.00	84.00	0.00	0.00	0.00	9716.00			
D02521	H/K LADY	101317436243	2013002447	0	1	0.00	15908.00	0.00	0.00	0.00	.00	.00	11136.00	.00	.00	.00	0.00	0.00	1420.00			
333	SEEMA	KAMLESH KUMAR	22.0	5	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02522	H/K LADY	101317436262	2014139483	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00	1856.00			
334	SHABINA	SIYASAT ALI	23.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02806	WORD LADY	101582858105	2214656498	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00	1856.00			
335	SHAKUNTALA	RAVI KUMAR	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02802	WORD LADY	100630217944	1115114268	0	1	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
336	SHAMA	ZAHEER AHMAD	20.0	5	27.0	15908.00	14317.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02515	H/K LADY	101317436270	2013900759	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	0.00	1826.00			
337	SHAMSHAD	KAFIL AHMED	23.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00	1856.00			
338	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02801	WORD LADY	101333736459	2013579516	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
339	SHARDA	KULDEEP SINGH	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02520	H/K LADY	100381588387	2013878670	0	3	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			
340	SHIV KUMAR	NAND RAM	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02461	H/K BOY	101215283154	2214603329	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00	1920.00			

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.	
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen					
341	SHIVA	JAI PRAKASH	9.0	1	10.0	15908.00		5303.00	.00	0.00	0.00	5303.00	5303.00	636.00	40.00	0.00	0.00	0.00		4627.00			
D02449	H/K BOY	101388335536	2214477272	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	5303.00	.00	.00	.00	0.00	0.00		676.00			
342	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	21.0	4	27.0	15908.00		14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00		12491.00			
D02497	H/K BOY	101113591206	2214704574	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	0.00		1826.00			
343	SHIVAM YADAV	SULTAN SINGH	22.0	4	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02750	WORD BOY	101518183451	2214602026	0	4	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			
344	SHRI BAI AHARWAL	RAMESH KUMAR AHARWAL	26.0	4	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02513	H/K LADY	100382354308	2014135747	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			
345	SHRI CHAND	SHORAJ SINGH	9.0	1	10.0	15908.00		5303.00	.00	0.00	0.00	5303.00	5303.00	636.00	40.00	0.00	0.00	0.00		4627.00			
D02881	H/K BOY	101317436289	2013002452	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	5303.00	.00	.00	.00	0.00	0.00		676.00			
346	SHRI NIVAS	PREM CHANDRA	21.0	3	26.0	15908.00		13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00		12029.00			
D02754	WORD BOY	100891638981	2016023064	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	0.00		1758.00			
347	SHRIKANT	RAMGYA	23.0	4	29.0	15908.00		15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00		13522.00			
D02737	WORD BOY	101204527006	2013861828	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00		1856.00			
348	SHUSHILA	ANANT RAM	11.0	2	13.0	15908.00		6893.00	.00	0.00	0.00	6893.00	6893.00	827.00	52.00	0.00	0.00	0.00		6014.00			
D02530	H/K LADY	100386596656	2014135548	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	6893.00	.00	.00	.00	0.00	0.00		879.00			
349	SHYAM PASWAN	JAYLAL PASWAN	22.0	4	28.0	15908.00		14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00		12953.00			
D02396	H/K BOY	101317436291	2014139634	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	0.00		1894.00			
350	SIDDHARTH	DINESH KUMAR	9.0	1	10.0	15908.00		5303.00	.00	0.00	0.00	5303.00	5303.00	636.00	40.00	0.00	0.00	0.00		4627.00			
D02508	H/K BOY	101348476599	2214448068	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	5303.00	.00	.00	.00	0.00	0.00		676.00			
351	SIKANDER	DHARAMVEER	23.0	4	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02756	WORD BOY	101204527023	2013879905	0	3	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			
352	SOHAN LAL	BHOMA RAM	9.0	2	11.0	15908.00		5833.00	.00	0.00	0.00	5833.00	5833.00	700.00	44.00	0.00	0.00	0.00		5089.00			
D02588	PANTRY BOY	101126815788	2214089949	0	0	0.00	15908.00	0.00	0.00	0.00	.00	.00	5833.00	.00	.00	.00	0.00	0.00		744.00			
353	SONU	SUNIL KUMAR	24.0	5	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02741	WORD BOY	101348476608	2214448070	0	1	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			
354	SUBHASH	SURESH CHAND	17.0	4	23.0	15908.00		12196.00	.00	0.00	0.00	12196.00	12196.00	1464.00	92.00	0.00	0.00	0.00		10640.00			
D02656	WORD BOY	100384744980	2013878433	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	12196.00	.00	.00	.00	0.00	0.00		1556.00			
355	SUBHASH CHAND	AKALU PRASAD	22.0	5	29.0	15908.00		15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00		13522.00			
D02393	H/K BOY	100384651754	2012735465	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	0.00		1856.00			
356	SUDH RAM	RAM DHANI	25.0	4	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02557	PANTRY BOY	101126815372	2213812611	0	1	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			
357	SUKHBEER	SUNDER LAL	24.0	4	30.0	15908.00		15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00		13988.00			
D02480	H/K BOY	100474373801	1114390995	0	2	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	0.00		1920.00			

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
358	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02670	WORD BOY	100385503409	2013876738	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
359	SUNDER	PREM CHAND	22.0	5	28.0	15908.00	14847.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02445	H/K BOY	100474051943	1113743835	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
360	SUNIL	OM PRAKASH	22.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02702	WORD BOY	101317436329	2015188486	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
361	SUNIL	INDER SINGH	26.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02784	WORD BOY	101317436338	2015188276	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
362	SUNITA	ATTAR SINGH	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02526	H/K LADY	101204527068	2014010703	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
363	SUNITA DEVI	, ROHINI, DELHI-	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02631	PANTRY LADY	101169027120	2214317382	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
364	SURAJ	SURESH	4.0	0	4.0	15908.00	2121.00	2121.00	.00	0.00	0.00	2121.00	2121.00	255.00	16.00	0.00	0.00	0.00	1850.00			
D02488	H/K BOY	101645107880	2214704568	0	0	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	2121.00	.00	.00	.00	0.00	271.00	1850.00			
365	SURAJ DAS	SANTOSH DAS	24.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02757	WORD BOY	101502387028	2214704572	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
366	SURESH KUMAR	MANGRU RAM	22.0	4	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02464	H/K BOY	101549106574	2214615741	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
367	SURESH KUMAR	KAMAL KISHOR	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02433	H/K BOY	101142445859	2016634776	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
368	SUSHILA DEVI	KISHOR KUMAR	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02796	WORD LADY	101317436364	2013875377	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
369	TARUN GOYAL	SHUBHASH GOYAL	22.0	5	29.0	15908.00	15378.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02618	PANTRY BOY	101126814741	2213861325	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
370	TARUN VAID	KAMAL KISHOR VAID	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02545	PANTRY BOY	101126815178	2213812542	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
371	TINKU	RAJENDER SHAH	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02405	H/K BOY	101317436386	2014138911	0	3	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
372	TINKU KUMAR	RAJESH KUMAR	17.0	3	22.0	15908.00	11666.00	11666.00	.00	0.00	0.00	11666.00	11666.00	1400.00	88.00	0.00	0.00	0.00	10178.00			
D02482	H/K BOY	101589406498	2214664920	0	2	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	11666.00	.00	.00	.00	0.00	1488.00	10178.00			
373	TULSA	NARESH KUMAR	25.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02628	PANTRY LADY	101126814929	2214089951	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
374	UMESH KUMAR	PRAKASH	24.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02553	PANTRY BOY	101126815301	2213812587	0	1	0.0	0.00 15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			

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 SEP - 2021**



06/10/2021  
 22:11:00  
 admin

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

Working Days : 30

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	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				
375	URMILA	SHYAM LAL	21.0	4	27.0		15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			
376	USHA DEVI	RAVINDER GOSWAMI	24.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02538	H/K LADY	101317436393	2214424305	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
377	VARUN KUMAR	VED PRAKESH	17.0	3	21.0		15908.00	15908.00	11136.00	.00	0.00	0.00	11136.00	11136.00	1336.00	84.00	0.00	0.00	0.00			
D02693	WORD BOY	100411764590	2013904377	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	11136.00	.00	.00	.00	0.00	1420.00			
378	VIJAY BAHADUR SINGH	SATAI RAM	26.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02662	WORD BOY	101204527052	2012735470	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
379	VIJAY KUMAR	RASHILU RAM	25.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02701	WORD BOY	101317436412	2015366520	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
380	VIJAY KUMAR	DASAI SAH	25.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02498	H/K BOY	100679934621	1115563568	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
381	VIJAY KUMAR	JAY LAL	22.0	5	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02392	H/K BOY	100412310314	2013875181	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
382	VIJAY KUMAR	JONSAR RAM	17.0	4	27.0		15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00			
D02602	PANTRY BOY	101148930656	2213812554	0	6	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00			
383	VIJAY KUMAR RAI	CHINTU RAI	25.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02692	WORD BOY	100412410784	2012735471	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
384	VIKAS CHAND	PYAR CHAND	23.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02706	WORD BOY	100405987730	2013002487	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
385	VIKAS CHANDRA PRAJAPAT RAM LAL		25.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02712	WORD BOY	101317436431	2013903926	0	1	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
386	VIKAS KUMAR	PRAKASH CHAND	11.0	2	13.0		15908.00	15908.00	6893.00	.00	0.00	0.00	6893.00	6893.00	827.00	52.00	0.00	0.00	0.00			
D02506	H/K BOY	100672918386	2015631994	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	6893.00	.00	.00	.00	0.00	879.00			
387	VIKRAM	BALBIR SINGH	26.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02585	PANTRY BOY	101126815735	2214006153	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
388	VIKRAM	LALLURAM	26.0	4	30.0		15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00			
D02500	H/K BOY	100412819227	2014278314	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00			
389	VIKRAM	MEHAR CHAND	18.0	5	25.0		15908.00	15908.00	13257.00	.00	0.00	0.00	13257.00	13257.00	1591.00	100.00	0.00	0.00	0.00			
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	13257.00	.00	.00	.00	0.00	1691.00			
390	VINAY SHARMA	SUBHASH SHARMA	21.0	4	28.0		15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00			
D02625	PANTRY BOY	101635140274	2214701705	0	3	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00			
391	VINOD KUMAR	ASHOK KUMAR	5.0	0	5.0		15908.00	15908.00	2651.00	.00	0.00	0.00	2651.00	2651.00	318.00	20.00	0.00	0.00	0.00			
D02496	H/K BOY	100413096610	2013878074	0	0	0.0	0.00	15908.00	0.00	0.00	0.00	.00	.00	2651.00	.00	.00	.00	0.00	338.00			

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

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

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus Deduction	Canteen				
392	VINOD KUMAR	PRAKASH CHAND	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02617	PANTRY BOY	101209783200	2214351515	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00	12491.00			
393	VINOD KUMAR	RAM KISHAN	19.0	5	26.0	15908.00	15908.00	13787.00	.00	0.00	0.00	13787.00	13787.00	1654.00	104.00	0.00	0.00	0.00	12029.00			
D02390	H/K BOY	100413062308	2014466059	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1758.00	12029.00			
394	VINOD KUMAR	FAKIR CHAND	23.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02669	WORD BOY	101204759733	2013002491	0	3	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
395	VINOD KUMAR	HIRA LAL	24.0	4	30.0	19291.00	19291.00	19291.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	22037.00			
D02638	SUPERVISOR 3	101126814858	2013002492	0	2	0.0	19291.00	1000.00	0.00	0.00	546.00	.00	23837.00	.00	.00	.00	0.00	1800.00	22037.00			
396	VIPIN	LATE SHRI MADHO RAM	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02735	WORD BOY	100413276874	2013002494	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
397	VIPUL	KISHAN SINGH	22.0	4	28.0	15908.00	15908.00	14847.00	.00	0.00	0.00	14847.00	14847.00	1782.00	112.00	0.00	0.00	0.00	12953.00			
D02938	H/K BOY	101437714403	2214747959	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14847.00	.00	.00	.00	0.00	1894.00	12953.00			
398	VIRENDER	BUDHA SINGH	21.0	4	27.0	15908.00	15908.00	14317.00	.00	0.00	0.00	14317.00	14317.00	1718.00	108.00	0.00	0.00	0.00	12491.00			
D02439	H/K BOY	100506617411	2214424716	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	14317.00	.00	.00	.00	0.00	1826.00	12491.00			
399	VIRENDER SINGH	DAULAT SINGH	24.0	4	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02559	PANTRY BOY	101126815393	2213812620	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
400	VIVEK CHOUDHARY	VINOD KUMAR	23.0	4	29.0	15908.00	15908.00	15378.00	.00	0.00	0.00	14500.00	15378.00	1740.00	116.00	0.00	0.00	0.00	13522.00			
D02728	WORD BOY	101317436454	2015845416	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15378.00	.00	.00	.00	0.00	1856.00	13522.00			
401	VIVEK KUMAR	SHYAM SUNDAR SINGH	23.0	5	30.0	15908.00	15908.00	15908.00	.00	0.00	0.00	15000.00	15908.00	1800.00	120.00	0.00	0.00	0.00	13988.00			
D02941	H/K BOY	101337299667	2214747961	0	2	0.0	15908.00	0.00	0.00	0.00	.00	.00	15908.00	.00	.00	.00	0.00	1920.00	13988.00			
<b>Total</b>			<b>8643.00</b>	<b>1,575.0</b>	<b>10898.0</b>			<b>5800205</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>5553319</b>	<b>5782514</b>	<b>666408</b>	<b>43617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5096326.00</b>			
			<b>0.00</b>	<b>680.0</b>	<b>.0</b>			<b>2100</b>	<b>0</b>	<b>0.00</b>	<b>546</b>	<b>0</b>	<b>5806351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>710025</b>				