

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 - 2023



05/10/2023
11:39:47
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	Canteen Deduction				
1	AAKASH KUMAR	MANORANJAN PASWAN	14.0	2	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02760	WORD BOY	101645107795	2214704577	0	13	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
2	AAMIR	MD ANSAR	18.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12043.00			
D03222	H/K BOY	101787627673	2214835671	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	200.00	0.00	1744.00			
3	ABDUL ZAMEER	ABDUL RAUF	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14495.00			
D03664	WORD BOY	101898716739	2214940836	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	300.00	0.00	2165.00			
4	ABHISHEK	JAI VEER SINGH	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02448	H/K BOY	101113647405	2214477269	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
5	ADESH KUMAR	NANAK CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02699	WORD BOY	100073830535	2013878434	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
6	AJAY	VIJAY	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02468	H/K BOY	100435684903	2214639751	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
7	AJAY KUMAR	AGYA RAM	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02655	WORD BOY	100074747641	2013877863	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
8	AJAY SINGH RAWAT	SHISHPAL SINGH RAWAT	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02762	WORD BOY	101474305364	1115563487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
9	AJAY,	SUDHIR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03042	WORD BOY	100097865023	2013880757	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
10	AJIT KUMAR SINGH	JURI SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02455	H/K BOY	101426452222	2214530296	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
11	AKASH BENIWAL	YASH PAL	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02457	H/K BOY	101358373871	2214530313	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
12	AKASH.	SURESH CHAND	16.0	5	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10513.00			
D04003	H/K BOY	100507739479	2214435045	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	200.00	0.00	1551.00			
13	AKHALESH KUMAR	AVDESH KUMAR	23.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03460	WORD BOY	101833605121	2214879993	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
14	AKSHAY KUMAR	RAKESH KUMAR	21.0	5	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02485	H/K BOY	100739482766	2214697311	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
15	ALOK KUMAR GOND	SHIV PRASAD	22.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03194	PANTRY BOY	101628625706	2214823975	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
16	AMAN KUMAR	KULDEEP CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02743	WORD BOY	100672782583	2015475836	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
17	AMAN MAURYA	DEENA NATH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02773	WORD BOY	101317435005	1115563709	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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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	Canteen Deduction				
18	AMARJEET KUMAR	KRISHNA DEO MISHRA	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02441	H/K BOY	101333149427	2214435048	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
19	AMARNATH V	VIJAYAN	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03877	SUPERVISOR	101940093411	2214979924	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
20	AMIT KUMAR	SURESH KUMAR	15.0	3	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02691	WORD BOY	101352897396	2015366309	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
21	AMIT KUMAR	SUBHASH CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02561	PANTRY BOY	101126815412	2013637776	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
22	ANEET CHAND	RAJMAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02574	PANTRY BOY	101126815598	2213813109	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
23	ANIL	BHOOP SINGH	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02610	PANTRY BOY	101413365234	2214500053	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
24	ANIL KUMAR	VIDYA SAGAR	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02620	PANTRY BOY	101126815340	2213812596	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
25	ANIL KUMAR	RAM KUMAR	26.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	20103.00			
D02639	SUPERVISOR 4	100046587419	2014556664	0	0	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	21903.00	.00	.00	.00	0.00	1800.00			
26	ANIL KUMAR SHARMA	DATARAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02446	H/K BOY	101363985826	2214456701	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
27	ANIL KUMAR THAKUR	RAM SUNDAR THAKUR	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02688	WORD BOY	100084427164	2013001624	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
28	ANIL KUMAR YADAV	SATYANARAYAN YADAV	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02590	PANTRY BOY	101126815800	2214089937	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
29	ANITA,,,	MUKESH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03375	WORD LADY	101805450558	2214851785	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
30	ANJANA KUMARI	DALIP SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02798	WORD LADY	101317435033	2214424302	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
31	ANKIT	RAJESH KUMAR	16.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02479	H/K BOY	101589406479	2214661445	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
32	ANKIT KUMAR	NIRANJAN	18.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02422	H/K BOY	101317435051	2015610521	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
33	ANKUSH YADAV	OMKAR SINGH	16.0	3	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02611	PANTRY BOY	101413365247	2214500056	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
34	ANNAPURNA	ASHOK KUMAR SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02795	WORD LADY	101317435067	2014136254	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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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	Canteen Deduction				
35	ANOOP CHAND	BHOOTO RAM	25.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D04174	PANTRY BOY	101985813410	2215021608	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
36	ANSHUL KUMAR	JITENDRA KUMAR	20.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02731	WORD BOY	101262762645	2016892278	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
37	ARCHANA KAJANIYA	GAUTAM KAJANIYA	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02808	WORD LADY	101645107782	2214709487	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
38	ARJUN SINGH	RAMESH CHAND	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02777	WORD BOY	100870895192	1114815647	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
39	ARJUN SINGH	SHIV SINGH	14.0	2	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02609	PANTRY BOY	101299525460	2213937511	0	10	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
40	ARMAN BABU	MOHAMAD ISLAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02672	WORD BOY	100672726900	2015476172	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
41	ARTI	LAXMAN	18.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02942	H/K LADY	101468441275	2214747962	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
42	ARUN KUMAR	ASHOK KUMAR	20.0	3	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02768	WORD BOY	100672585937	2014704068	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
43	ARUN KUMAR	SUNIL KUMAR	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15104.00			
D02739	WORD BOY	101317435079	2214424617	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	200.00	0.00	2130.00				
44	ARUN VAID	KAMAL KISHOR VAID	18.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02653	WORD BOY	101204527551	2015476461	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00				
45	ASHA	MUKESH KUMAR	19.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02804	WORD LADY	101216793963	2214530304	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
46	ASHGAREE KHATUN	MOHAMMAD SAMEEM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02519	H/K LADY	101317435080	2214424121	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
47	ASHI	MUKESH SINGH	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03962	PANTRY LADY	101950130281	2214990085	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
48	ASHISH KUMAR	MAHINDER SINGH	13.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02555	PANTRY BOY	101126815355	2213812601	0	14	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
49	ASHOK	BABU LAL	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02499	H/K BOY	101301794729	1115563559	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
50	ASHOK KUMAR CHAURASIY	RAM VRIKSH CHAURASIYA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02763	WORD BOY	101243545071	2214372909	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
51	ASHOK KUMAR,,	ANJANI KUMAR SHUKLA	22.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03512	WORD BOY	101317435098	2014704085	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				

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

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



05/10/2023
 11:39:47
 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	Canteen Deduction				
69	BOBBY,	VINOD KUMAR	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03483	H/K BOY	101841524816	2214885593	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
70	BRIJESH	MAHESH CHAND	21.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02435	H/K BOY	100846468187	2015765499	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
71	BRIJESH KUMAR	SAUDAN SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02651	WORD BOY	100673019757	2015476112	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
72	BRIJPAL SINGH	PAN SINGH NEGI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02685	WORD BOY	101204810740	2013880982	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
73	BUNTY	SURESH KUMAR	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02677	WORD BOY	101319688820	2013001923	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
74	BUNTY	BISHESHWAR PRASAD	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02401	H/K BOY	101317435149	2013898893	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
75	CHANDAN CHAUDHARY	JAGN NATH CHAUDHARY	12.0	2	14.0	17234.00	17234.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D02705	WORD BOY	100126985545	2013904022	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00			
76	CHANDAN MEHTA	JAGAT NARAYAN	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02738	WORD BOY	101317435154	2214424629	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
77	CHETAN PRAKASH	LAXMAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02462	H/K BOY	101549106526	2214615700	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
78	CHINTU	MUKESH	16.0	5	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12043.00			
D02416	H/K BOY	101204758836	2016178748	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	200.00	0.00	1744.00			
79	CHIRANTAN CHATTERJEE	BABLU CHATTERJEE	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02710	WORD BOY	101317435165	2013224298	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
80	CHRISTOPHER JAMES	JOSEPH JAMES	17.0	8	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02471	H/K BOY	101575543566	2214641178	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
81	DANVEER SINGH	INDRESH SINGH	16.0	3	22.0	17234.00	17234.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D03482	WORD BOY	101317435177	2214424168	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00			
82	DAYA SHANKAR	BHOJRAJ	16.0	5	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02419	H/K BOY	101317435183	2015960739	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
83	DEEP KUMAR	RAJMAL	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02573	PANTRY BOY	101126815579	2213813104	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
84	DEEPAK	DHARAMVEER SINGH	18.0	5	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02758	WORD BOY	100131750699	2013876230	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
85	DEEPAK KUMAR,,,	KHEM SINGH	16.0	4	20.0	17234.00	17234.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D03456	PANTRY BOY	101644773731	2214878158	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			

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



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	Canteen Deduction					
86	DEEPAK,,,	RAJESH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03536	H/K BOY	101317435407	2214913203	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
87	DEEPANSHU	SATYA PAL SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02622	PANTRY BOY	101626859338	2214694557	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
88	DEVENDER KUMAR GAUTAI VIJAY BAHADUR		23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03874	WORD BOY	101937576821	2214976909	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
89	DEVENDER PASWAN	RAMLAL PASWAN	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02492	H/K BOY	100142997921	2013852679	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
90	DEVENDER SHARMA	GIRDHARI LAL	17.0	2	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00				
D02753	WORD BOY	100142992477	2013881331	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00	9693.00			
91	DEVENDRA KUMAR SAH	DULAR CHAND SHAH	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02746	WORD BOY	101485262787	2214564115	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
92	DEVENDRA SINGH BIST	CHET SINGH BIST	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D02726	WORD BOY	101262745527	2016892003	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
93	DEVVERT CHOUHAN	MAHIPAL	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02589	PANTRY BOY	101126815790	2214089939	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
94	DHANI SAH	DASHI SAH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02438	H/K BOY	101317435430	2013857134	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
95	DHARMENDER	GAJ RAJ SINGH	20.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02452	H/K BOY	101317435448	2014704185	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
96	DHARMENDRA YADAV	VIRESH KUMAR	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D04043	WORD BOY	101924833801	2215006210	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
97	DHEERAJ SHARMA	SADHA RAM	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02613	PANTRY BOY	101126815902	2213812604	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
98	DHRUV KUMAR	SURENDRA CHANDRA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02678	WORD BOY	100143485920	2014138783	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
99	DILIP KUMAR	RAMJI CHAUDHARI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02785	WORD BOY	101069656363	1115563513	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
100	DINESH	BALAM SINGH	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02751	WORD BOY	101538006130	2214602720	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
101	DINESH KUMAR	VEERPAL SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02493	H/K BOY	100143744513	1115563575	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
102	DINESH,,	NARESH RAVIDAS	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03458	WORD BOY	101832065602	2214878575	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			



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

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	Canteen Deduction				
103	DIVYA	PRABHU DAYAL	22.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03376	PANTRY LADY	101339911480	2214854155	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
104	GAGAN KUMAR	GAURI PRASAD SINGH	22.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03401	WORD BOY	101818617324	2214865810	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
105	GANGA PASWAN	YOGENDRA PASWAN	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02411	H/K BOY	101317435469	2016039313	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
106	GANGA SINGH	RAGHURAJ SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02417	H/K BOY	101317435476	2014704151	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
107	GAURAV	MUKESH SHARMA	4.0	0	4.0	17234.00	17234.00	2298.00	.00	0.00	0.00	2000.00	2298.00	240.00	18.00	0.00	0.00	0.00	2040.00			
D02614	PANTRY BOY	101508041410	2214585682	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	2298.00	.00	.00	.00	0.00	258.00				
108	GAURI DUTT HARADI	SHANKAR DUTT	24.0	5	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03511	PANTRY BOY	101488736306	2214896971	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
109	GEETA	MEGHRAJ	20.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02800	WORD LADY	101317435482	2013001935	0	5	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
110	GIRISH CHANDRA SINGH	BHAGAT SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02579	PANTRY BOY	101126815653	2213813359	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
111	GOPAL	SOHAN LAL	15.0	3	18.0	17234.00	17234.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02704	WORD BOY	100673072652	2015476255	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
112	GOPAL RAM	MOHAN RAM	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02707	WORD BOY	100159150388	2013853382	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
113	GOPAL SINGH	BHREPATU RAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02623	PANTRY BOY	101265365250	2214697290	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
114	GOURAV KUMAR	RAJPAL SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03662	WORD BOY	101898716725	2214940834	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
115	GOURAV PANDEY	RUDRA BHAN PANDEY	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02556	PANTRY BOY	101126815364	2213812608	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
116	GOUTAM MAITY	NIMAI MAITY	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02780	WORD BOY	101317435495	2214424658	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
117	GULSHAN	JAGDISH	13.0	2	15.0	17234.00	17234.00	8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00			
D02694	WORD BOY	101317435509	2013879817	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
118	HAKIKAT ALI	MOHD IFNAMUL HAK	22.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D03227	H/K BOY	101787627656	2214835721	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
119	HANS RAJ	BABU LAL	20.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02403	H/K BOY	100672793611	2014919255	0	6	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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

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



05/10/2023
11:39:47
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	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				
120	HAPPU KUMAR RAM	SHANKAR RAM	21.0	3	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02511	H/K BOY	100933154080	2214711957	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
121	HARISH	LAL KISHORE	22.0	5	29.0	17234.00	16660.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02608	PANTRY BOY	101259608776	2214384716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00					
122	HARISH SINGH	FAKIR SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02572	PANTRY BOY	101126815567	2213813103	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
123	HARSH	MAHENDRA	21.0	4	28.0	17234.00	16085.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02429	H/K BOY	100165879941	2013899830	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00					
124	HARSH	KAILASH KUMAR	26.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03192	H/K BOY	101773917784	2214823969	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
125	HIMANSHU	TIKA RAM	20.0	5	29.0	17234.00	16660.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02607	PANTRY BOY	101227998587	2214359625	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00					
126	HIMANSHU KUMAR	VINOD PASWAN	23.0	5	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02444	H/K BOY	101348476547	2214447822	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
127	HIMANSHU,	RAM NARAYAN	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03461	WORD BOY	101833605132	2214879994	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
128	HUSAIN ALI	SHAUKAT ALI	22.0	4	28.0	17234.00	16085.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02680	WORD BOY	100166411879	2014138844	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00					
129	INDAL YADAV	RAM RAJI RAI	24.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02454	H/K BOY	101447568226	2214530292	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
130	ISHANT KUMAR	BIRWESH KUMAR	11.0	2	13.0	17234.00	7468.00	7468.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00				
D02697	WORD BOY	101317435521	2214424317	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00					
131	JAGDISH CHAND	ROSHAN LAL	26.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02552	PANTRY BOY	101126815291	2012788694	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
132	JAGVEER SINGH	BABU LAL	14.0	2	22.0	17234.00	12638.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00				
D02458	H/K BOY	100672595780	2014704158	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00					
133	JAI PRAKASH	ARJUN LAL	23.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02548	PANTRY BOY	101126815258	2213812570	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
134	JAI SINGH	CHOTEY LAL	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02663	WORD BOY	101317435532	2014914850	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
135	JAIBIR SINGH	BABU LAL	24.0	5	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02436	H/K BOY	100179622342	2013001997	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
136	JARNAIL SINGH	PREM SINGH	16.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02736	WORD BOY	100180702378	2013001992	0	10	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					

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



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	Canteen Deduction				
137	JASWANT KUMAR	BHARAT BHUSHAN	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02604	PANTRY BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
138	JITENDER KUMAR	BHOLE SHANKAR	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02402	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
139	JITENDER SHARMA	RADHE SHYAM	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03964	PANTRY BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
140	JITENDER SINGH	RAGHUBIR SARAN	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02666	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
141	JITENDRA SINGH	SHANKAR LAL	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02730	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
142	KAILASH KHULBE	MOHAN CHANDER	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02584	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
143	KAMAL KUMAR PASWAN	RAM PRASAD	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02475	H/K BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
144	KAMAL RATHORE	VED PRAKASH	26.0	4	30.0	18993.00	18993.00	18993.00	.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02643	SUPERVISOR 2		0	0	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00				
145	KAMLAWATI DEVI	MANAGER YADAV	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02791	WORD LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
146	KANCHAN	SURESH CHAND	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D03665	WORD LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
147	KAPIL	MAHESH	14.0	2	16.0	17234.00	9191.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
D02437	H/K BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
148	KAPIL DEV	CHAMAN LAL	15.0	3	18.0	17234.00	10340.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02714	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00				
149	KAPIL KUMAR	MANOHAR LAL	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02721	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
150	KAUSHAL KUMAR	DHARMVEER SINGH	21.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D04007	PANTRY BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00				
151	KAUSHALYA DEVI	MAHIPAL SINGH	14.0	3	19.0	17234.00	10915.00	10915.00	.00	0.00	0.00	9500.00	10915.00	1140.00	82.00	0.00	0.00	0.00	9693.00			
D02533	H/K LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	10915.00	.00	.00	.00	0.00	1222.00				
152	KAVITA,,,	CHINA	20.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03247	PANTRY LADY		0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
153	KIRAN	SUBHASH CHAND	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02629	PANTRY LADY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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 - 2023



05/10/2023
11:39:47
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			
171	MAMTA..	BRIJESH KUMAR	24.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D04173	PANTRY LADY	101763801893	1115970959	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
172	MANISH	RAJENDER PRASAD	18.0	5	26.0		17234.00	14936.00					13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00			
D02752	WORD BOY	100241141401	2214618700	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
173	MANISH	RAMDEV	25.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02748	WORD BOY	101538006169	2214599426	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
174	MANISH	KABIR DAS	22.0	4	28.0		17234.00	16085.00					14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00			
D03663	H/K BOY	101898716702	2214940835	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
175	MANISH	RAM PRASAD	23.0	5	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02577	PANTRY BOY	101126815630	2013698566	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
176	MANISH KUMAR	SRI KUSHLENDRA KUMAR SA	23.0	5	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02504	H/K BOY	100737005747	2015457034	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
177	MANISH KUMAR	ASHOK PASWAN	25.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02600	PANTRY BOY	101126815925	2214290653	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
178	MANISH RANA	MAHAVIR SINGH RANA	24.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D03217	PANTRY BOY	101126815496	2213812739	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
179	MANISH VAID	KAMAL KISHOR VAID	17.0	3	20.0		17234.00	11489.00					10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00			
D02718	WORD BOY	100241141377	2013881961	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00			
180	MANJU RAI	PANKAJ RAI	25.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02534	H/K LADY	101401201719	2214490231	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
181	MANOJ	SHRI PAL	8.0	1	9.0		17234.00	5170.00					4500.00	5170.00	540.00	39.00	0.00	0.00	0.00			
D02703	WORD BOY	101317435702	2013878715	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5170.00	.00	.00	.00	0.00	579.00			
182	MANOJ	RAMIYA	23.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02936	H/K BOY	101317435699	2014138907	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
183	MANOJ	JAGDISH	23.0	5	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02647	WORD BOY	100241492486	2012704147	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
184	MANOJ KASHYAP	SUBHASH KASHYAP	22.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02476	H/K BOY	101391669776	2214656495	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
185	MANOJ KUMAR	OM PAL SINGH	26.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02587	PANTRY BOY	101126815774	2214073782	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
186	MANOJ KUMAR	MAHAVIR SINGH	15.0	3	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02549	PANTRY BOY	101126815227	2012788541	0	12	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
187	MANOJ KUMAR	MOHAN LAL	23.0	4	30.0		17234.00	17234.00					15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00			
D02567	PANTRY BOY	101126815514	2213812806	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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 - 2023

Unit Code: 270

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



05/10/2023

11:39:47

admin

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.
			PH	PL	OT			DA	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					
205	MUKESH KUMAR YADAV	MAHARAJ SINGH	24.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02595	PANTRY BOY	101126815863	2213812558	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
206	MUNIYA	VINOD	23.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02518	H/K LADY	101317435756	2015765593	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	300.00	0.00	2230.00	15004.00				
207	NAND KISHOR,	LAL CHAND	24.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D03959	H/K BOY	101947413537	2214986322	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
208	NAND RAM	BHOJ RAJ	20.0	4	26.0		17234.00	14936.00						13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00				
D02453	H/K BOY	101317435760	2013898826	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00				
209	NARAD PRASAD SAH	RAMA KANT	24.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02782	WORD BOY	100630211610	2213813333	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
210	NARAYAN SINGH	JEET SINGH	23.0	5	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02558	PANTRY BOY	101126815386	2213812616	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
211	NARENDER	JAGGU	5.0	1	6.0		17234.00	3447.00						3000.00	3447.00	360.00	26.00	0.00	0.00	0.00				
D02443	H/K BOY	100543093705	2214447829	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3447.00	.00	.00	.00	0.00	386.00	3061.00				
212	NARENDER SINGH BISHT	DHAN SINGH BISHT	26.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02564	PANTRY BOY	101126815454	2213812729	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
213	NARENDRA KUMAR	N L GUPTA	26.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02551	PANTRY BOY	101126815289	2012788554	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
214	NARENDRA SINGH	ARJUN SINGH	23.0	4	29.0		17234.00	16660.00						14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00				
D02576	PANTRY BOY	101126815611	2213813116	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00				
215	NARESH DEVI	VIJAY KUMAR	20.0	3	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02524	H/K LADY	101204526820	2013881150	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
216	NAVEEN SHARMA	GIAN CHAND SHARMA	21.0	3	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02717	WORD BOY	100259500606	2013879635	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
217	NAVIN KUMAR	SHATRUDHAN RAY	25.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02470	H/K BOY	101575560156	2214639758	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
218	NEERAJ KUMAR	SATYA DEV	26.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02599	PANTRY BOY	101126815918	2213812810	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
219	NEERAJ SHARMA,	N.P. SHARMA	8.0	1	9.0		17234.00	5170.00						4500.00	5170.00	540.00	39.00	0.00	0.00	0.00				
D04199	WORD BOY	101994771880	2215028543	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5170.00	.00	.00	.00	0.00	579.00	4591.00				
220	NEERAJ SINGH	BHOLA SINGH	25.0	4	30.0		17234.00	17234.00						15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				
D02633	PANTRY LADY	101559992155	2214623940	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
221	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAN	18.0	4	24.0		17234.00	13787.00						12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00				
D03870	PANTRY BOY	101934509751	2214974404	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00				

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 - 2023

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.
		Emp code	Desig				UAN No	ESIC No	PH	PL	OT Hrs	Basic Pay	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT				
222	NISHA,	RAM NIWAS		24.0	4	28.0	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D03961	H/K LADY	101948559629	2214987934	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00					
223	NITIN	VINOD KUMAR		23.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03179	PANTRY BOY	101764829222	2214816333	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
224	NITIN KUMAR	ASHWANI KUMAR		24.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02619	PANTRY BOY	101126815871	2214174694	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
225	OM PARKASH	MANGE RAM		24.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02430	H/K BOY	100261437231	2013002305	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
226	ONKAR SINGH	PYAR SINGH		26.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02690	WORD BOY	101204760076	2014143491	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
227	PANKAJ KUMAR	SHEESH PAL		23.0	5	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02404	H/K BOY	100742976215	2016178764	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
228	PANKAJ KUMAR	MEHAR CHAND		26.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02700	WORD BOY	100672841062	2014561319	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
229	PANKAJ KUMAR GAUTAM	RAM NATH		22.0	5	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02606	PANTRY BOY	101205168268	2214359624	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
230	PANKAJ,,	ASHWANI KUMAR		13.0	2	15.0	17234.00	8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00	7652.00				
D03677	PANTRY BOY	101904990754	2214946820	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00					
231	PARAM VIR	RAGHU NATH SINGH		23.0	5	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02711	WORD BOY	100672933246	2015476671	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
232	PARVEEN,	OMPRAKASH		11.0	1	12.0	17234.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6122.00				
D03658	H/K BOY	101540058981	2214602024	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00					
233	PAWAN,	FATEH SINGH		22.0	5	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03661	H/K BOY	101055488641	2214940833	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
234	PINKI	DEVENDER		19.0	3	26.0	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D02528	H/K LADY	101268502746	2214424691	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00					
235	PINKI	RAMASHISH YADAV		21.0	4	27.0	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00				
D03220	H/K LADY	101787627660	2214835669	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00					
236	POOJA PANDEY	AJAY KUMAR		24.0	4	30.0	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03402	PANTRY LADY	101817546686	2214864407	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00					
237	PRADEEP KUMAR	BADLU RAM		20.0	4	28.0	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02491	H/K BOY	100739023042	2214704936	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00					
238	PRADEEP KUMAR	NATHU RAM		21.0	4	27.0	17234.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00				
D02940	H/K BOY	100703075542	2015890433	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00					

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

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



05/10/2023
11:39:47
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 Advance Other	Canteen Bus Deduction								
239	PRADEEP KUMAR SHARMA	TRILOK NATH SHARMA	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02689	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
240	PRAKASH	MAN SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02473	H/K BOY		0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
241	PRAKASH BHARTIYA	KAMAL SINGH	25.0	4	30.0	20903.00	20903.00	20903.00	.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00				18946.00			
D02544	SUPERVISOR 1		0	1	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00							
242	PRAKASH RAWAT	PRATAP SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02764	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
243	PRAMOD	BUDHI RAM PRASAD	21.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03219	WORD BOY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
244	PRAMOD KUMAR	KEDAR PRASAD	22.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00				14795.00			
D02696	WORD BOY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00							
245	PRAMOD KUMAR	BABU	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02742	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
246	PRASHANT	BHUPENDER	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02995	PANTRY BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
247	PRATAP	HAJARI LAL	18.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00				13774.00			
D02658	WORD BOY		0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00							
248	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	21.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00				14284.00			
D02775	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00							
249	PRATAP SINGH RAWAT	MUKUND SINGH	19.0	5	30.0	17234.00	17234.00	17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00				15552.00			
D02636	S.PANTRY BOY		0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00							
250	PRAVEEN	VIJAY SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02766	WORD BOY		0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
251	PRAVEEN,,,	HARIDAS	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03246	WORD BOY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
252	PREETI KASHYAP	VIJAY	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D03667	WORD LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
253	PREMPAL	ANAR SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00				15304.00			
D02683	WORD BOY		0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00							
254	PRIYANKA	PARVEEN	22.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00				14795.00			
D02539	H/K LADY		0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00							
255	PUJA KUMARI	SANJAY RAY	19.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00				13264.00			
D02632	PANTRY LADY		0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00							

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



05/10/2023

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admin

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

Working Days : 30

Sr. No.	Employee Name	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				
256	PUNIT KUMAR	SURENDER SINGH	23.0	5	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02386	H/K BOY	101317435827	2014919436	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
257	PUNIT TANEJA	AVINASH TANEJA	26.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D03871	PANTRY BOY	101077057076	2214879583	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
258	PURAN CHAND NAAGAR	MAM CHAND NAAGAR	15.0	4	21.0		17234.00		12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00		10513.00		
D02709	WORD BOY	101317435836	2013853286	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	200.00	0.00	1551.00				
259	PURNIMA	DEEPAK KUMAR	21.0	4	29.0		17234.00		16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00		14795.00		
D02797	WORD LADY	101317435843	2013853134	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00				
260	PURNIMA	LALIT	26.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02634	PANTRY LADY	101559991837	2214626930	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
261	PUSHKAR SINGH	MOHAN SINGH	25.0	5	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02652	WORD BOY	100282882299	2013878040	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
262	PUSHPENDRA	CHANDRA PAL	23.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02432	H/K BOY	101317435858	2014138759	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
263	PUSHPENDRA KUMAR,	BADRI VISHAL	21.0	4	27.0		17234.00		15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00		13774.00		
D03487	PANTRY BOY	101843664598	2214888635	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00				
264	RAHUL	MOHAN LAL	24.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02719	WORD BOY	100317270137	2012735420	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
265	RAHUL	LAL BABU RAI	24.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02502	H/K BOY	101317435862	2214424322	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
266	RAHUL KORI	ASHOK KORI	23.0	3	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D03224	WORD BOY	101316093437	2214835678	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
267	RAHUL KUMAR	RAJ KUMAR	24.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D03225	WORD BOY	101763399291	2214835684	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
268	RAHUL KUMAR	PREM CHAND	13.0	3	16.0		17234.00		9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00		8162.00		
D02420	H/K BOY	101317435889	2014139198	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
269	RAHUL KUMAR	ISHWAR CHAND	25.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02592	PANTRY BOY	101126815837	2214156600	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
270	RAHUL KUMAR,,,	VINOD KUMAR	19.0	2	23.0		17234.00		13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00		11733.00		
D03818	PANTRY BOY	101923722990	2214963619	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
271	RAHUL,,,	MUKESH	13.0	2	15.0		17234.00		8617.00	.00	0.00	0.00	7500.00	8617.00	900.00	65.00	0.00	0.00	0.00		7652.00		
D03873	H/K BOY	100955649941	2214797257	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8617.00	.00	.00	.00	0.00	965.00				
272	RAJ JHA	ANIL JHA	24.0	4	30.0		17234.00		17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00		15304.00		
D02423	H/K BOY	101317435929	2015363490	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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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	Canteen Deduction				
273	RAJ KAMAL	RAJ NARAYAN SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02646	WORD BOY	101126814371	2213813122	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
274	RAJ KUMAR	SULTAN SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02426	H/K BOY	101317436006	2014138883	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
275	RAJA	SHRI MOHAN	12.0	2	14.0	17234.00	8043.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D03171	H/K BOY	100680384318	2214807623	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00			
276	RAJA BABU	ARJUN SINGH	14.0	4	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	9902.00			
D03172	H/K BOY	101491160593	2214811960	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	300.00	0.00	1587.00			
277	RAJA KUMAR,	SHATRUDHAN SINGH	9.0	1	10.0	17234.00	5745.00	5745.00	.00	0.00	0.00	5000.00	5745.00	600.00	44.00	0.00	0.00	0.00	5101.00			
D03963	PANTRY BOY	101950130275	2214990086	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	644.00			
278	RAJENDER PRASAD	VISHNU MAHESH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02645	SUPERVISOR	100624995393	2015342994	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
279	RAJENDRA PRASAD	VIJAY RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02591	PANTRY BOY	101126815816	2214110631	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
280	RAJESH	HUKAM SINGH PANWAR	24.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02660	WORD BOY	101317435955	2013002417	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
281	RAJESH CHOUDHARY	MUNI LAL PARIHAR	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02759	WORD BOY	100295502220	2013877674	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
282	RAJESH KUMAR	RAJPAL SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02668	WORD BOY	101317435972	2014446152	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
283	RAJESH KUMAR	SONI RAM	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02407	H/K BOY	101317435986	2013878616	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
284	RAJESH KUMAR	KISHAN KUMAR	15.0	2	22.0	17234.00	12638.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02724	WORD BOY	100318073083	2013882321	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00			
285	RAJESH KUMAR	SURINDER SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02388	H/K BOY	100317974073	2013882327	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
286	RAJESH KUMAR	RAMESH CHAND	18.0	4	25.0	17234.00	14362.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02395	H/K BOY	100318056918	2014010696	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
287	RAJESH KUMAR	JAGDISH CHAND	18.0	3	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02575	PANTRY BOY	101126815607	2213813111	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00			
288	RAJESH KUMAR RAI	RAMAN RAI	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02512	H/K BOY	101317435993	2014138471	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
289	RAJESH KUMAR,,	CHANDESHWAR SAM	6.0	2	12.0	17234.00	6894.00	6894.00	.00	0.00	0.00	6000.00	6894.00	720.00	52.00	0.00	0.00	0.00	6122.00			
D03453	WORD BOY	101831345501	2214877823	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	6894.00	.00	.00	.00	0.00	772.00			

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 - 2023



05/10/2023
 11:39:47
 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	Canteen Deduction				
290	RAJESH RAM	MANGAL RAM	18.0	3	24.0	17234.00	13787.00	0.00	0.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02740	WORD BOY	101319688831	2214424696	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
291	RAJINDER	JAGDISH	24.0	5	29.0	17234.00	16660.00	0.00	0.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02415	H/K BOY	101204527178	2214424310	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00			
292	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	26.0	4	30.0	18993.00	18993.00	0.00	0.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02569	SUPERVISOR 2	100294266289	2213812813	0	0	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
293	RAJU	OM PRAKASH	24.0	4	30.0	18993.00	18993.00	0.00	0.00	0.00	0.00	15000.00	18993.00	1800.00	143.00	0.00	0.00	0.00	17050.00			
D02640	SUPERVISOR 2	100298490883	2013002419	0	2	0.0	0.00	18993.00	0.00	0.00	0.00	.00	.00	18993.00	.00	.00	.00	0.00	1943.00			
294	RAJU	SUBRAMANI	16.0	3	26.0	17234.00	14936.00	0.00	0.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02440	H/K BOY	101317436023	2013579549	0	7	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00			
295	RAJU SINGH	KISHAN CHAND	23.0	4	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02425	H/K BOY	101317436034	2013880723	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
296	RAKESH	NANAK CHAND	22.0	5	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02424	H/K BOY	100318600168	2013002420	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
297	RAKESH KUMAR	GANGA SARAN	23.0	5	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02400	H/K BOY	100318672193	2013224661	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
298	RAKESH KUMAR	RAM CHANDER	21.0	4	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02675	WORD BOY	101204526906	2013002434	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
299	RAKHI CHORISIYA	SHWETAMBER MODI	18.0	4	27.0	17234.00	15511.00	0.00	0.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02514	H/K LADY	100318770896	2013875304	0	5	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
300	RAM PARVESH SINGH	MOTI SINGH	20.0	3	25.0	17234.00	14362.00	0.00	0.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
D02546	PANTRY BOY	100302069959	2213812546	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00			
301	RAM PRAKASH	MITTHULAL	24.0	4	30.0	20903.00	20903.00	0.00	0.00	0.00	0.00	15000.00	20903.00	1800.00	157.00	0.00	0.00	0.00	18946.00			
D02540	ASST.CHEF	101126815505	2213812740	0	2	0.0	0.00	20903.00	0.00	0.00	0.00	.00	.00	20903.00	.00	.00	.00	0.00	1957.00			
302	RAM SEWAK	MAHAVEER	25.0	4	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02563	PANTRY BOY	101227819053	2213812719	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
303	RAM SNEHI	MAHADEV	24.0	5	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02418	H/K BOY	101317436047	2016892439	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
304	RAM SUMER SAROJ	RAM CHANDRA SAROJ	25.0	4	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02410	H/K BOY	101262773415	2017064294	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
305	RAMAWATAR SINGH	DEV DATT SINGH	22.0	5	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02664	WORD BOY	101317436052	2013865445	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
306	RAMESH CHAND RANA	DIWAN CHAND	25.0	4	30.0	17234.00	17234.00	0.00	0.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02787	WORD BOY	100319415904	2013882560	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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

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



05/10/2023

11:39:47

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	Canteen Deduction				
307	RAMESH MISHRA	SHIV SHANKER MISHRA	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02581	PANTRY BOY	100305065654	2213827345	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
308	RAMESHWAR	MAHARAJ SINGH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02547	PANTRY BOY	101126815184	2213812561	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
309	RANI KHATUN	JAMEER KHAN	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02788	WORD LADY	101070575382	2214261374	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
310	RANI KUMARI	PARAS RAM	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02792	WORD LADY	101317436068	2013883070	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
311	RANJANA DEVI	UTTAM SINGH	20.0	3	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03218	WORD BOY	101778512847	2214828483	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
312	RANJEET KUMAR	PREM RAI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02681	WORD BOY	100672922980	2015364316	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
313	RANJEET SINGH	SUKH RAM	24.0	4	30.0	17234.00	17234.00	17234.00	.00	250.00	0.00	15000.00	17484.00	1800.00	132.00	0.00	0.00	0.00	15552.00			
D02637	S.PANTRY BOY	101126815236	2213812567	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17484.00	.00	.00	.00	0.00	1932.00			
314	RANJIT	MANOHAR	12.0	3	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02487	H/K BOY	101317436075	2214424164	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00			
315	RAVI KUMAR	SURENDRA SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02387	H/K BOY	101317436099	2013882340	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
316	RAVI KUMAR	MADHO RAM	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02729	WORD BOY	101317436081	2015476431	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
317	RAVI KUMAR	PARMESHWAR	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02659	WORD BOY	100041339609	2015188095	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
318	RAVI KUMAR	RADHEY SHYAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02571	PANTRY BOY	101126815551	2213813100	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
319	RAVI KUMAR,,	BALRAJ	19.0	3	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D03457	PANTRY BOY	101768215543	2214878164	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
320	RAVINDAR THAKUR	RAMSUNDRA THAKUR	14.0	3	17.0	17234.00	9766.00	9766.00	.00	0.00	0.00	8500.00	9766.00	1020.00	74.00	0.00	0.00	0.00	8672.00			
D02708	WORD BOY	101317436109	2214424321	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9766.00	.00	.00	.00	0.00	1094.00			
321	RAVINDRA KUMAR	VAIJ NATH	21.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03101	PANTRY BOY	101739800495	2214793482	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
322	REKHA	RAVI	9.0	1	10.0	17234.00	5745.00	5745.00	.00	0.00	0.00	5000.00	5745.00	600.00	44.00	0.00	0.00	0.00	5101.00			
D02531	H/K LADY	101348476575	2214448061	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	5745.00	.00	.00	.00	0.00	644.00			
323	REKHA DEVI	RAM NARAYAN SINGH	19.0	3	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02532	H/K LADY	101589406480	2214661458	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			

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

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



05/10/2023
11:39:47
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	Canteen Deduction				
324	RICKY KUMAR, D03979	RAKESH KUMAR 101940091200	13.0	3	16.0	17234.00	17234.00	9191.00	.00	0.00	0.00	8000.00	9191.00	960.00	69.00	0.00	0.00	0.00	8162.00			
	WORD BOY	2214979922	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	9191.00	.00	.00	.00	0.00	1029.00				
325	RITIK D03452	RAMU 101565764858	21.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
	WORD BOY	2214877819	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00				
326	RITU D02805	BABU LAL LAHORE 101538006202	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	WORD LADY	2214599417	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
327	ROHAN KUMAR D03485	AMARPAL 101842233053	17.0	4	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
	PANTRY BOY	2214886486	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
328	ROHIT KUMAR D02394	PREM CHAND 100320869343	16.0	5	23.0	17234.00	17234.00	13213.00	.00	0.00	0.00	11500.00	13213.00	1380.00	100.00	0.00	0.00	0.00	11733.00			
	H/K BOY	2014298845	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13213.00	.00	.00	.00	0.00	1480.00				
329	ROHIT KUMAR TIWARI D02603	DILIP KUMAR TIWARI 101227998600	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	PANTRY BOY	2214359617	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
330	ROSHANI D02537	RAJ KUMAR 101645107879	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	H/K LADY	2214704889	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
331	RUKSANA D02523	MD.ISLAM 101317436132	21.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	H/K LADY	2013862410	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
332	SABIR ALAM D02408	ABDUL MAJID 100377889235	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	H/K BOY	2013865469	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
333	SACHIN KUMAR D02732	SHER SINGH 100377919691	12.0	1	13.0	17234.00	17234.00	7468.00	.00	0.00	0.00	6500.00	7468.00	780.00	56.00	0.00	0.00	0.00	6632.00			
	WORD BOY	2013882716	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	7468.00	.00	.00	.00	0.00	836.00				
334	SACHIN KUMAR, D03243	VINOD KUMAR 101482748454	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	WORD BOY	2214842041	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
335	SACHIN VAID D02428	RAMESH VAID 101317436145	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	H/K BOY	2214424702	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
336	SAEED AHMED D02755	NAIM AKHTAR 101250106430	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	WORD BOY	6929534884	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
337	SAGAR KUMAR D02593	JASPAL SINGH 101126815844	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	PANTRY BOY	2214156602	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
338	SAHIL D02463	RAMPAL 101549106557	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	H/K BOY	2214615706	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				
339	SAHIL. D04005	SURENDER SINGH 101694149489	20.0	5	25.0	17234.00	17234.00	14362.00	.00	0.00	0.00	12500.00	14362.00	1500.00	108.00	0.00	0.00	0.00	12754.00			
	PANTRY BOY	2214993125	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14362.00	.00	.00	.00	0.00	1608.00				
340	SAMSON N SINGH D02687	NIRMAL SINGH 100330229944	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
	WORD BOY	2012704172	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00				

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05/10/2023
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Unit Code: 270
 Unit Name: SIR GANGA RAM HOSPITAL (PB & WB STAFF)DELHI

Working Days : 30

Sr. No.	Employee Name	Father's Name	Pr. Days	W/off	Tot Duty	RATES		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Empr Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
341	SANDEEP	MAHENDER SHAH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02431	H/K BOY	101204758929	2013879964	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
342	SANDEEP	ISHWAR	16.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02459	H/K BOY	101538006239	2214599435	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00			
343	SANDEEP	SURAJ PAL	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02716	WORD BOY	101317436150	2015890479	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
344	SANDEEP	VISHAN	20.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02399	H/K BOY	100378691999	2013878379	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
345	SANDEEP SAROJ	BHAWANI BHIKH	20.0	3	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02727	WORD BOY	100672620581	2015188212	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
346	SANDESH KUMAR	SHIV PRASAD MAHTO	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02765	WORD BOY	101522040942	1115638470	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
347	SANGEETA	JAIBIR SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02529	H/K LADY	100378986173	2013002438	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
348	SANJAY	BABU LAL SHARMA	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02580	PANTRY BOY	101126815669	2213827315	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
349	SANJAY KUMAR	BIRAHM JEET	12.0	2	14.0	17234.00	8043.00	8043.00	.00	0.00	0.00	7000.00	8043.00	840.00	61.00	0.00	0.00	0.00	7142.00			
D02495	H/K BOY	101317436178	2013579469	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	8043.00	.00	.00	.00	0.00	901.00	7142.00			
350	SANJAY KUMAR BHAGAT	MUNSHI BHAGAT	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02565	PANTRY BOY	101126815465	2012788625	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
351	SANJAY KUMAR MISHRA	RAM YAGYA MISHRA	5.0	0	5.0	17234.00	2872.00	2872.00	.00	0.00	0.00	2500.00	2872.00	300.00	22.00	0.00	0.00	0.00	2550.00			
D02648	WORD BOY	100672983134	2015364493	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	2872.00	.00	.00	.00	0.00	322.00	2550.00			
352	SANJAY KUMAR RAY	DINANATH RAY	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02671	WORD BOY	100379065970	2014139171	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
353	SANJAY KUMAR..	PREM SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03635	PANTRY BOY	101891538543	2214934990	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
354	SANJAY RAY	PARMATMA RAY	19.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02612	PANTRY BOY	101267705310	2214519236	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00			
355	SANJEET KUMAR,	NATWAR LAL	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03397	PANTRY BOY	101364011999	2214858810	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
356	SANJEEV,	JAGDISH PRASAD	15.0	4	21.0	17234.00	12064.00	12064.00	.00	0.00	0.00	10500.00	12064.00	1260.00	91.00	0.00	0.00	0.00	10713.00			
D03847	WORD BOY	100379319776	2013882004	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	12064.00	.00	.00	.00	0.00	1351.00	10713.00			
357	SANTAR PAL	RAJVEER VED	13.0	2	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D02501	H/K BOY	101317436184	2214424327	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00	10202.00			

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PAYSHEET FOR MONTH OF SEP - 2023



05/10/2023

11:39:47

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	Canteen Deduction				
358	SANTOSH KUMAR	BARASATEE	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02550	PANTRY BOY	101126815270	2213812576	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
359	SANTOSH KUMAR	VIR PAL SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02413	H/K BOY	101317436197	6914379721	0	4	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
360	SANTOSH KUMAR	RAM BAROSE	20.0	4	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02460	H/K BOY	101538006273	2214599440	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
361	SANU KUMAR	VIRENDER PRASAD GUPTA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02679	WORD BOY	100672629031	2014552301	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
362	SANU KUMAR	ASHOK KUMAR	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02715	WORD BOY	100856432642	2015765791	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
363	SAPNA SEN GUPTA	ASIT SEN GUPTA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02794	WORD LADY	101204759060	2016072393	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
364	SARITA,	JAI KUMAR	22.0	4	28.0	17234.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D03872	H/K LADY	101317436215	2015505671	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00			
365	SARITA,,	GIRDHARI YADAV	21.0	4	27.0	20903.00	18813.00	18813.00	.00	0.00	0.00	13500.00	18813.00	1620.00	142.00	0.00	0.00	0.00	17051.00			
D04044	SUPERVISOR 1	101235939041	2017672637	0	2	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	18813.00	.00	.00	.00	0.00	1762.00	17051.00			
366	SARMAN SINGH	JAGDISH SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02745	WORD BOY	101460377726	2214542288	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
367	SAROJ	SONPAL	18.0	4	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02944	H/K LADY	101668846800	2214747963	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00			
368	SARVESH SINGH	SHIV SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03449	PANTRY BOY	101830202071	2214876353	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
369	SATBEER	SIYA RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02391	H/K BOY	101061066528	2214424008	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
370	SATISH KUMAR	OM PRAKASH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02776	WORD BOY	101317436227	2013002446	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
371	SATYAVAN.	MAHESH	4.0	0	4.0	17234.00	2298.00	2298.00	.00	0.00	0.00	2000.00	2298.00	240.00	18.00	0.00	0.00	0.00	2040.00			
D04206	H/K BOY	101697716131	2214615719	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	2298.00	.00	.00	.00	0.00	258.00	2040.00			
372	SAVITA	RAJESH KUMAR	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02521	H/K LADY	101317436243	2013002447	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
373	SEEMA	KAMLESH KUMAR	22.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02522	H/K LADY	101317436262	2014139483	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
374	SHABINA	SIYASAT ALI	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02806	WORD LADY	101582858105	2214656498	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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 - 2023



05/10/2023
11:39:47
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	Canteen Deduction				
375	SHAILENDRA	ABHILAKH SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03634	WORD BOY	101649740606	2214928040	0	0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
376	SHAKUNTALA	RAVI KUMAR	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02802	WORD LADY	100630217944	1115114268	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
377	SHAMA	ZAHEER AHMAD	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02515	H/K LADY	101317436270	2013900759	0	3	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
378	SHAMSHAD	KAFIL AHMED	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02939	H/K BOY	101508774796	2214747960	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
379	SHANTA DEVI KUKRETI	LAKHI RAM KUKRETI	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02801	WORD LADY	101333736459	2013579516	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
380	SHARAD KUMAR	BABU RAM	18.0	3	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03043	H/K BOY	101719042039	2214775885	0	9	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
381	SHARDA	KULDEEP SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02520	H/K LADY	100381588387	2013878670	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
382	SHIVAM	RAM SEWAK	14.0	2	20.0	17234.00	11489.00	11489.00	.00	0.00	0.00	10000.00	11489.00	1200.00	87.00	0.00	0.00	0.00	10202.00			
D03245	WORD BOY	101271535268	2214842052	0	4	0.00	17234.00	0.00	0.00	0.00	.00	.00	11489.00	.00	.00	.00	0.00	1287.00	10202.00			
383	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	19.0	3	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D02497	H/K BOY	101113591206	2214704574	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00			
384	SHIVAM PAL	RAM SHABAD	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03660	H/K BOY	101783766089	2214940831	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
385	SHIVAM YADAV	SULTAN SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02750	WORD BOY	101518183451	2214602026	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
386	SHRI NIVAS	PREM CHANDRA	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02754	WORD BOY	100891638981	2016023064	0	1	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
387	SHRIKANT	RAMGYA	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D02737	WORD BOY	101204527006	2013861828	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
388	SHUSHILA	ANANT RAM	23.0	4	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02530	H/K LADY	100386596656	2014135548	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
389	SHYAM PASWAN	JAYLAL PASWAN	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02396	H/K BOY	101317436291	2014139634	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
390	SIDDHARTH	DINESH KUMAR	20.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15004.00			
D02508	H/K BOY	101348476599	2214448068	0	5	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	300.00	0.00	2230.00	15004.00			
391	SIKANDER	DHARAMVEER	19.0	5	26.0	17234.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D02756	WORD BOY	101204527023	2013879905	0	2	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			

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 - 2023



05/10/2023

11:39:47

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	Canteen Deduction				
392	SOHAN LAL	BHOMA RAM	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02588	PANTRY BOY	101126815788	2214089949	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
393	SONU	SUNIL KUMAR	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02741	WORD BOY	101348476608	2214448070	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
394	SONU KUMAR	MAYA BAITHA	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03177	WORD BOY	101316093535	2214812410	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
395	SOURABH KUMAR	KASHMIR CHAND	19.0	5	24.0	17234.00	13787.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D04041	WORD BOY	101552494134	2215010775	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00			
396	SOURAV	RAJINDER SINGH	21.0	4	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00			
D03450	WORD BOY	101831345490	2214877811	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00			
397	SUBHASH	SURESH CHAND	20.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02656	WORD BOY	100384744980	2013878433	0	6	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
398	SUBHASH CHAND	AKALU PRASAD	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02393	H/K BOY	100384651754	2012735465	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
399	SUDH RAM	RAM DHANI	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02557	PANTRY BOY	101126815372	2213812611	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
400	SUKHBEER	SUNDER LAL	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02480	H/K BOY	100474373801	1114390995	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
401	SUMIT KUMAR	BIRENDRA PRASAD GUPTA	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02670	WORD BOY	100385503409	2013876738	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
402	SUNDER	PREM CHAND	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02445	H/K BOY	100474051943	1113743835	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
403	SUNIL	INDER SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02784	WORD BOY	101317436338	2015188276	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
404	SUNIL	OM PRAKASH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02702	WORD BOY	101317436329	2015188486	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
405	SUNIL KUMAR YADAV	NAND KUMAR YADAV	24.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03226	H/K BOY	101415187382	2214835686	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
406	SUNIL KUMAR,,	HERA SINGH	26.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03611	PANTRY BOY	100508353989	2214918019	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
407	SUNITA	ATTAR SINGH	22.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02526	H/K LADY	101204527068	2014010703	0	4	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			
408	SUNITA DEVI	, ROHINI, DELHI-	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02631	PANTRY LADY	101169027120	2214317382	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00			

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

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



05/10/2023
 11:39:47
 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	Canteen Deduction				
409	SUNNY,,	SUNDER SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03486	PANTRY BOY	101843667619	2214888632	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
410	SURAJ DAS,	SANTOSH DAS	10.0	1	11.0	20903.00	20903.00	7664.00	.00	0.00	0.00	5500.00	7664.00	660.00	58.00	0.00	0.00	0.00	6946.00			
D04198	SUPERVISOR 1	101502387028	2214704572	0	0	0.0	0.00 20903.00	0.00	0.00	0.00	.00	.00	7664.00	.00	.00	.00	0.00	718.00	6946.00			
411	SURENDRA MANJHI	VISHWANATH MANJHI	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03451	WORD BOY	101563361979	2214877816	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
412	SURESH KUMAR	MANGRU RAM	23.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02464	H/K BOY	101549106574	2214615741	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
413	SURESH KUMAR	KAMAL KISHOR	22.0	4	29.0	17234.00	17234.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00			
D02433	H/K BOY	101142445859	2016634776	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
414	SUSHILA DEVI	KISHOR KUMAR	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02796	WORD LADY	101317436364	2013875377	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
415	TARUN VAID	KAMAL KISHOR VAID	21.0	5	28.0	17234.00	17234.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00			
D02545	PANTRY BOY	101126815178	2213812542	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00			
416	TEETU SINGH	JAGDEESH SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03193	H/K BOY	101773917766	2214823971	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
417	TINKU	RAJENDER SHAH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02405	H/K BOY	101317436386	2014138911	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
418	TULSA	NARESH KUMAR	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02628	PANTRY LADY	101126814929	2214089951	0	3	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
419	UDAL SINGH	RAJVEER	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D03175	PANTRY BOY	101761773424	2214812405	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
420	UMESH KUMAR	PRAKASH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02553	PANTRY BOY	101126815301	2213812587	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
421	URMILA	SHYAM LAL	17.0	3	22.0	17234.00	17234.00	12638.00	.00	0.00	0.00	11000.00	12638.00	1320.00	95.00	0.00	0.00	0.00	11223.00			
D02630	PANTRY LADY	101126815719	2213949490	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	12638.00	.00	.00	.00	0.00	1415.00	11223.00			
422	USHA	RAMESH KUMAR	22.0	4	26.0	17234.00	17234.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00			
D04172	WORD LADY	101985019840	2215020702	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00			
423	VANDANA CHAUHAN	RISHAN CHAUHAN	18.0	4	24.0	17234.00	17234.00	13787.00	.00	0.00	0.00	12000.00	13787.00	1440.00	104.00	0.00	0.00	0.00	12243.00			
D03249	H/K LADY	101793255964	2214842423	0	2	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	13787.00	.00	.00	.00	0.00	1544.00	12243.00			
424	VARUN KUMAR	VED PRAKESH	15.0	3	18.0	17234.00	17234.00	10340.00	.00	0.00	0.00	9000.00	10340.00	1080.00	78.00	0.00	0.00	0.00	9182.00			
D02693	WORD BOY	100411764590	2013904377	0	0	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	10340.00	.00	.00	.00	0.00	1158.00	9182.00			
425	VIJAY BAHADUR SINGH	SATAI RAM	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00			
D02662	WORD BOY	101204527052	2012735470	0	1	0.0	0.00 17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			

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 - 2023



05/10/2023
11:39:47
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	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				
426	VIJAY KUMAR	DASAI SAH	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02498	H/K BOY	100679934621	1115563568	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
427	VIJAY KUMAR	JONSAR RAM	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02602	PANTRY BOY	101148930656	2213812554	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
428	VIJAY KUMAR RAI	CHINTU RAI	24.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02692	WORD BOY	100412410784	2012735471	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
429	VIKAS CHAND	PYAR CHAND	24.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02706	WORD BOY	100405987730	2013002487	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
430	VIKAS CHANDRA PRAJAPAT RAM LAL		22.0	5	28.0	17234.00	16085.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02712	WORD BOY	101317436431	2013903926	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00				
431	VIKAS KUMAR	PRAKASH CHAND	6.0	0	6.0	17234.00	3447.00	3447.00	3447.00	.00	0.00	0.00	3000.00	3447.00	360.00	26.00	0.00	0.00	0.00	3061.00				
D02506	H/K BOY	100672918386	2015631994	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	3447.00	.00	.00	.00	0.00	386.00	3061.00				
432	VIKAS,,	PIAR CHAND	21.0	5	26.0	17234.00	14936.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D04040	WORD BOY	101973589750	2215010777	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00				
433	VIKRAM	BALBIR SINGH	17.0	4	29.0	17234.00	16660.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D02585	PANTRY BOY	101126815735	2214006153	0	8	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00				
434	VIKRAM	LALLURAM	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02500	H/K BOY	100412819227	2014278314	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
435	VIKRAM	MEHAR CHAND	20.0	4	26.0	17234.00	14936.00	14936.00	14936.00	.00	0.00	0.00	13000.00	14936.00	1560.00	112.00	0.00	0.00	0.00	13264.00				
D02398	H/K BOY	100672796280	2015476139	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	14936.00	.00	.00	.00	0.00	1672.00	13264.00				
436	VINAY SHARMA	SUBHASH SHARMA	22.0	4	28.0	17234.00	16085.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	14284.00				
D02625	PANTRY BOY	101635140274	2214701705	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	.00	0.00	1801.00	14284.00				
437	VINOD KUMAR	HIRA LAL	24.0	4	30.0	20903.00	20903.00	20903.00	20903.00	.00	3000.00	0.00	15000.00	0.00	1800.00	.00	0.00	0.00	0.00	23103.00				
D02638	SUPERVISOR 3	101126814858	2013002492	0	2	0.0	0.00	20903.00	1000.00	0.00	0.00	.00	.00	24903.00	.00	.00	.00	0.00	1800.00	23103.00				
438	VINOD KUMAR	ASHOK KUMAR	22.0	4	28.0	17234.00	16085.00	16085.00	16085.00	.00	0.00	0.00	14000.00	16085.00	1680.00	121.00	0.00	0.00	0.00	13984.00				
D02496	H/K BOY	100413096610	2013878074	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16085.00	.00	.00	300.00	0.00	2101.00	13984.00				
439	VINOD KUMAR	FAKIR CHAND	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02669	WORD BOY	101204759733	2013002491	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
440	VINOD KUMAR	RAM KISHAN	22.0	5	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02390	H/K BOY	100413062308	2014466059	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
441	VIPIN	RAJVEER	22.0	5	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03221	H/K BOY	101572888700	6719191528	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				
442	VIPIN	LATE SHRI MADHO RAM	25.0	4	30.0	17234.00	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02735	WORD BOY	100413276874	2013002494	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00				

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 - 2023

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	Canteen Deduction					
443	VIRENDER	BUDHA SINGH	24.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02439	H/K BOY	100506617411	2214424716	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
444	VIRENDER SINGH	DAULAT SINGH	25.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D02559	PANTRY BOY	101126815393	2213812620	0	1	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
445	VISHAL,,,,	NARESH	25.0	5	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03613	SUPERVISOR	101444129501	2214925167	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
446	VIVEK CHOUDHARY	VINOD KUMAR	20.0	5	27.0	17234.00	15511.00	15511.00	.00	0.00	0.00	13500.00	15511.00	1620.00	117.00	0.00	0.00	0.00	13774.00				
D02728	WORD BOY	101317436454	2015845416	0	2	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	15511.00	.00	.00	.00	0.00	1737.00	13774.00			
447	YASHPAL,	BHIM SINGH	23.0	4	30.0	17234.00	17234.00	17234.00	.00	0.00	0.00	15000.00	17234.00	1800.00	130.00	0.00	0.00	0.00	15304.00				
D03398	WORD BOY	100559743857	2214858811	0	3	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	17234.00	.00	.00	.00	0.00	1930.00	15304.00			
448	ZUBAIR	ZAHEER AHMED	24.0	5	29.0	17234.00	16660.00	16660.00	.00	0.00	0.00	14500.00	16660.00	1740.00	125.00	0.00	0.00	0.00	14795.00				
D03666	H/K BOY	101898716718	2214940840	0	0	0.0	0.00	17234.00	0.00	0.00	0.00	.00	.00	16660.00	.00	.00	.00	0.00	1865.00	14795.00			
Total			9684.00	1,782.0	12388.0				7142868	0	3500	0	6194000	7101562	743280	53525	0	0	0	6348463.00			
			0.00	922.0	.0				2000	0	0.00	0	0	7148368	0	0	3100	0	799905				