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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
1	ABHIMANYU,		ARJUN PRASAD		24.0	4	**29.0**	10036.00		9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	96.00	0.00	0.00	0.00	**11485.00**			
D01691		GDA	100964248629	2212179166	0	1	**0.0**	0.00	10036.00	3319.10	0.00	0.00	.00	.00	**12708.00**	.00	.00	.00	0.00	**1223.00**				
2	AJAY KUMAR,		PITAMBAR TIWARI		26.0	4	**31.0**	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	**14878.00**			
D01888		SUPERVISOR	100865348145	2214551402	0	1	**0.0**	0.00	12220.00	4248.00	0.00	0.00	.00	.00	**16468.00**	.00	.00	.00	0.00	**1590.00**				
3	AMIT KUMAR,		JAGDISH		3.0	0	**3.0**	10036.00		971.00	.00	0.00	0.00	971.00	1315.00	117.00	10.00	0.00	0.00	0.00	**1188.00**			
D01938		GDA		0	0	0	**0.0**	0.00	10036.00	343.40	0.00	0.00	.00	.00	**1315.00**	.00	.00	.00	0.00	**127.00**				
4	ANUJ		RAJENDER		25.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	**12278.00**			
D01790		GDA	101151378939	1013978788	1	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1306.00**				
5	ARABIND-11		RAMDHANI		3.0	0	**3.0**	10036.00		971.00	.00	0.00	0.00	971.00	1315.00	117.00	10.00	0.00	0.00	0.00	**1188.00**			
D01931		GDA		0	0	0	**0.0**	0.00	10036.00	343.40	0.00	0.00	.00	.00	**1315.00**	.00	.00	.00	0.00	**127.00**				
6	ARVIND KUMAR,,		RAMVEER		26.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	**12278.00**			
D01910		GDA	101379427504	2214499587	0	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1306.00**				
7	ASHISH YADAV		HAR PRASAD		26.0	4	**31.0**	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	**14878.00**			
D01751		SUPERVISOR	100721329585	1114811020	0	1	**0.0**	0.00	12220.00	4248.00	0.00	0.00	.00	.00	**16468.00**	.00	.00	.00	0.00	**1590.00**				
8	ATUL KUMAR.		RAMLAKHAN		7.0	1	**9.0**	10036.00		2914.00	.00	0.00	0.00	2914.00	3944.00	350.00	30.00	0.00	0.00	0.00	**3564.00**			
D01849		GDA	101186281649	2214539811	0	1	**0.0**	0.00	10036.00	1030.10	0.00	0.00	.00	.00	**3944.00**	.00	.00	.00	0.00	**380.00**				
9	BABITA,		TEJ PAL		27.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	**12278.00**			
D01908		GDA	101484921572	2214563799	0	0	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1306.00**				
10	BANAVAREE MISHRA		RAJ KUMAR MISHRA		25.0	4	**31.0**	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	**12278.00**			
D01881		GDA	101469484235	2214551315	1	1	**0.0**	0.00	10036.00	3548.00	0.00	0.00	.00	.00	**13584.00**	.00	.00	.00	0.00	**1306.00**				
11	BHARTI		SUBHASH CHAND		9.0	1	**11.0**	10036.00		3561.00	.00	0.00	0.00	3561.00	4820.00	427.00	37.00	0.00	0.00	0.00	**4356.00**			
D01904		GDA	100666129049	2214563786	0	1	**0.0**	0.00	10036.00	1259.00	0.00	0.00	.00	.00	**4820.00**	.00	.00	.00	0.00	**464.00**				
12	BIJENDER KUMAR VATS		TALE RAM		26.0	4	**31.0**	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	**13388.00**			
D01885		DRIVER	101469484274	2214551393	1	0	**0.0**	0.00	12142.00	2816.00	0.00	0.00	.00	.00	**14958.00**	.00	.00	.00	0.00	**1570.00**				
13	BINDU DEVI		PRAVEEN KUMAR		12.0	2	**14.0**	10036.00		4532.00	.00	0.00	0.00	4532.00	6135.00	544.00	46.00	0.00	0.00	0.00	**5545.00**			
D01935		GDA		0	0	0	**0.0**	0.00	10036.00	1602.30	0.00	0.00	.00	.00	**6135.00**	.00	.00	.00	0.00	**590.00**				
14	BISWAJIT PARIDA		SUBODH KUMAR PARIDA		26.0	4	**31.0**	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	**14878.00**			
D01731		PLUMBER	100116641468	2214499598	0	1	**0.0**	0.00	12220.00	4248.00	0.00	0.00	.00	.00	**16468.00**	.00	.00	.00	0.00	**1590.00**				
15	CHANDER KALA		RAM SINGH		13.0	2	**15.0**	10036.00		4856.00	.00	0.00	0.00	4856.00	6573.00	583.00	50.00	0.00	0.00	0.00	**5940.00**			
D01680		GDA	101386396033	2214476136	0	0	**0.0**	0.00	10036.00	1716.80	0.00	0.00	.00	.00	**6573.00**	.00	.00	.00	0.00	**633.00**				
16	DEV KUMAR		SUNIL KUMAR		17.0	3	**21.0**	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	70.00	0.00	0.00	0.00	**8316.00**			
D01851		GDA	101457337429	2214539829	1	0	**0.0**	0.00	10036.00	2403.50	0.00	0.00	.00	.00	**9202.00**	.00	.00	.00	0.00	**886.00**				
17	DHANWANTI		ASHOK KUMAR		19.0	3	**22.0**	10036.00		7122.00	.00	0.00	0.00	7122.00	9640.00	855.00	73.00	0.00	0.00	0.00	**8712.00**			
D01769		GDA	101422598375	2214510250	0	0	**0.0**	0.00	10036.00	2517.90	0.00	0.00	.00	.00	**9640.00**	.00	.00	.00	0.00	**928.00**				

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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
18	DHIRENDRA KUMAR,		CHHATHU SAH		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01939		GDA	101288107446	1014210667	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
19	DILEEP KUMAR,		DEVI PRASAD		3.0	0	3.0	10036.00		971.00	.00	0.00	0.00	971.00	1315.00	117.00	10.00	0.00	0.00	0.00	1188.00			
D01934		GDA		0	0	0	0.0	0.00	10036.00	343.40	0.00	0.00	.00	.00	1315.00	.00	.00	.00	0.00	127.00				
20	DILIP KUMAR,		DURAGA BAITHA		18.0	3	23.0	10036.00		7446.00	.00	0.00	0.00	7446.00	10078.00	894.00	76.00	0.00	0.00	0.00	9108.00			
D01903		GDA	101372988002	2214466417	1	1	0.0	0.00	10036.00	2632.40	0.00	0.00	.00	.00	10078.00	.00	.00	.00	0.00	970.00				
21	DINESH KUMAR,		RAM ASRE		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01929		GDA	101287909304	1014143645	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
22	GANESHI		BALA DIN		22.0	4	27.0	10036.00		8741.00	.00	0.00	0.00	8741.00	11831.00	1049.00	89.00	0.00	0.00	0.00	10693.00			
D01676		GDA	101151378676	2214476121	0	1	0.0	0.00	10036.00	3090.20	0.00	0.00	.00	.00	11831.00	.00	.00	.00	0.00	1138.00				
23	GARIBA				26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01252		MESSON	101094679852	2214273439	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
24	HIMANSHU		MANMOHAN		19.0	3	23.0	10036.00		7446.00	.00	0.00	0.00	7446.00	10078.00	894.00	76.00	0.00	0.00	0.00	9108.00			
D01791		GDA	101434891758	2214518696	0	1	0.0	0.00	10036.00	2632.40	0.00	0.00	.00	.00	10078.00	.00	.00	.00	0.00	970.00				
25	HIMANSHU BABU		SATYAPAL SINGH		18.0	3	21.0	10036.00		6799.00	.00	0.00	0.00	6799.00	9202.00	816.00	70.00	0.00	0.00	0.00	8316.00			
D01941		GDA		0	0	0	0.0	0.00	10036.00	2403.50	0.00	0.00	.00	.00	9202.00	.00	.00	.00	0.00	886.00				
26	HUKUM SINGH		MOHAN SINGH		16.0	3	20.0	10036.00		6475.00	.00	0.00	0.00	6475.00	8764.00	777.00	66.00	0.00	0.00	0.00	7921.00			
D01179		GDA	101336742244	1013721599	0	1	0.0	0.00	10036.00	2289.00	0.00	0.00	.00	.00	8764.00	.00	.00	.00	0.00	843.00				
27	JAGRAN		VIKRAM		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01915		DRIVER	101484921627	2214563821	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
28	JAI PARKASH...		VED PRAKASH		18.0	3	22.0	10036.00		7122.00	.00	0.00	0.00	7122.00	9640.00	855.00	73.00	0.00	0.00	0.00	8712.00			
D01898		GDA	101411055838	2214499594	0	1	0.0	0.00	10036.00	2517.90	0.00	0.00	.00	.00	9640.00	.00	.00	.00	0.00	928.00				
29	JATIN		NIRBHAY SHANKAR		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01850		GDA	101457337438	2214539828	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
30	JITENDER KUMAR VERMA		RAM SAJ		19.0	3	24.0	10036.00		7770.00	.00	0.00	0.00	7770.00	10517.00	932.00	79.00	0.00	0.00	0.00	9506.00			
D01636		GDA	101308100963	2017149123	1	1	0.0	0.00	10036.00	2746.80	0.00	0.00	.00	.00	10517.00	.00	.00	.00	0.00	1011.00				
31	JYOTI,		VINOD		13.0	2	16.0	10036.00		5180.00	.00	0.00	0.00	5180.00	7011.00	622.00	53.00	0.00	0.00	0.00	6336.00			
D01906		GDA	101484921643	2214563792	0	1	0.0	0.00	10036.00	1831.20	0.00	0.00	.00	.00	7011.00	.00	.00	.00	0.00	675.00				
32	KAVITA,		PURANLAL BARAR		22.0	3	26.0	10036.00		8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	86.00	0.00	0.00	0.00	10297.00			
D01911		GDA	101484921564	2214563804	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	11393.00	.00	.00	.00	0.00	1096.00				
33	KRISHAN KUMAR		MAHESH		26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01255		AC TECHNICIAN 1	101297202818	2214571235	1	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
34	KRISHAN,		BHOLA RAM		8.0	1	9.0	10036.00		2914.00	.00	0.00	0.00	2914.00	3944.00	350.00	30.00	0.00	0.00	0.00	3564.00			
D01927		GDA		0	0	0	0.0	0.00	10036.00	1030.10	0.00	0.00	.00	.00	3944.00	.00	.00	.00	0.00	380.00				

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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
35	KULDEEP SINGH,		MANOHAR SINGH		24.0	4	30.0	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	99.00	0.00	0.00	0.00	11882.00			
D01874		GDA	100443100352	2214551234	1	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1264.00				
36	LAXMAN KUMAR		CHIRANJEE LAL		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01912		AC TECHNICIAN 2	101484921593	2214563807	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
37	MANOJ,		RAMESH CHANDER		12.0	2	15.0	10036.00		4856.00	.00	0.00	0.00	4856.00	6573.00	583.00	50.00	0.00	0.00	0.00	5940.00			
D01730		GDA	101411055855	2214499596	1	0	0.0	0.00	10036.00	1716.80	0.00	0.00	.00	.00	6573.00	.00	.00	.00	0.00	633.00				
38	MD SHAHZEB KHAN		MD NIAZ KHAN		22.0	3	25.0	10036.00		8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	83.00	0.00	0.00	0.00	9901.00			
D01936		GDA		0	0	0	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	10955.00	.00	.00	.00	0.00	1054.00				
39	MOHD.TOFIQ ALAM		MOHD SAMEED		23.0	4	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	93.00	0.00	0.00	0.00	11088.00			
D01795		GDA	101434891817	2214518712	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1181.00				
40	MUNENDRA PAL SINGH,		RAJ BAHADUR SINGH		7.0	1	8.0	10036.00		2590.00	.00	0.00	0.00	2590.00	3506.00	311.00	27.00	0.00	0.00	0.00	3168.00			
D01880		GDA	101288107422	1014066026	0	0	0.0	0.00	10036.00	915.60	0.00	0.00	.00	.00	3506.00	.00	.00	.00	0.00	338.00				
41	NASREEN		SABIR ANSARI		24.0	4	29.0	10036.00		9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	96.00	0.00	0.00	0.00	11485.00			
D01823		GDA	101445304146	2214528495	0	1	0.0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	12708.00	.00	.00	.00	0.00	1223.00				
42	NIRANJAN KUMAR CHAUHA		CHANDRA BHUSHAN SINGH (		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01886		DRIVER	101317904452	2214551396	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
43	NITIN		TILAK RAJ		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01900		GDA	101368054637	2214563717	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
44	PANKAJ SINGH		RAJENDRA SINGH		25.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01258		PLUMBER	100266787264	1112856934	1	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
45	PARVESH		OM PARKASH		21.0	4	27.0	10036.00		8741.00	.00	0.00	0.00	8741.00	11831.00	1049.00	89.00	0.00	0.00	0.00	10693.00			
D01799		GDA	101434891791	2214518723	1	1	0.0	0.00	10036.00	3090.20	0.00	0.00	.00	.00	11831.00	.00	.00	.00	0.00	1138.00				
46	PAWAN KUMAR YADAV,		JAGDUTT YADAV		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01937		GDA	101287909336	2214393988	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
47	PAWAN KUMAR..		ASHOK KUMAR		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01727		GDA	100739004972	2214499590	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
48	PAYAL		SUNIL KUMAR		5.0	1	6.0	10036.00		1942.00	.00	0.00	0.00	1942.00	2629.00	233.00	20.00	0.00	0.00	0.00	2376.00			
D01928		GDA		0	0	0	0.0	0.00	10036.00	686.70	0.00	0.00	.00	.00	2629.00	.00	.00	.00	0.00	253.00				
49	PINKI,		GAJRAJ SINGH		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01884		GDA	101469484261	2214551390	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
50	POONAM YADAV		NAVEEN YADAV		24.0	4	30.0	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	99.00	0.00	0.00	0.00	11882.00			
D01825		GDA	101445304151	2214528500	1	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1264.00				
51	POONAM,,		HARI KISHAN		20.0	3	25.0	10036.00		8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	83.00	0.00	0.00	0.00	9901.00			
D01905		GDA	101484921586	2214563788	1	1	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	10955.00	.00	.00	.00	0.00	1054.00				

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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
52	PRADEEP KUMAR...		ISHWAR SINGH		23.0	3	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	93.00	0.00	0.00	0.00	11088.00			
D01847		GDA	101457337417	2214539801	1	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1181.00				
53	PRAKASH BISHT		ROOP SINGH BISHT		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01209		GDA	101233618793	2213077572	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
54	PRATIMA DEVI		RAJ KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01724		GDA	101411055817	2214499584	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
55	PREM PAL SINGH		RAM PRASAD SINGH		26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01732		ELECTRICIAN 2	101107439761	6914384242	1	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
56	PREM WATI		MAHENDER KUMAR		22.0	4	28.0	12220.00		11037.00	.00	0.00	0.00	11037.00	14874.00	1324.00	112.00	0.00	0.00	0.00	13438.00			
D01170		TOILOR	101288110064	1114626427	1	1	0.0	0.00	12220.00	3836.90	0.00	0.00	.00	.00	14874.00	.00	.00	.00	0.00	1436.00				
57	PRIYA,		SUNNI		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01897		GDA	101159170149	2214563668	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
58	PUSHPENDRA KUMAR		RAMVIR SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01762		GDA	101422589707	2214510232	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
59	RAHUL		VINDESHWARI		14.0	2	17.0	10036.00		5504.00	.00	0.00	0.00	5504.00	7449.00	660.00	56.00	0.00	0.00	0.00	6733.00			
D01261		GDA	101297202728	2214411962	0	1	0.0	0.00	10036.00	1945.70	0.00	0.00	.00	.00	7449.00	.00	.00	.00	0.00	716.00				
60	RAHUL-11		CHHOTE LAL		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01902		GDA	101484921604	2214563781	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
61	RAJ BAHADUR,		HOSHIYAR SINGH		24.0	4	30.0	10036.00		9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	99.00	0.00	0.00	0.00	11882.00			
D01940		GDA	101287909287	1013752164	1	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1264.00				
62	RAJA BABU		AMAR NATH		15.0	3	20.0	10036.00		6475.00	.00	0.00	0.00	6475.00	8764.00	777.00	66.00	0.00	0.00	0.00	7921.00			
D01679		GDA	101386396046	2214476132	1	1	0.0	0.00	10036.00	2289.00	0.00	0.00	.00	.00	8764.00	.00	.00	.00	0.00	843.00				
63	RAJVEER,		SONPAL		23.0	3	27.0	10036.00		8741.00	.00	0.00	0.00	8741.00	11831.00	1049.00	89.00	0.00	0.00	0.00	10693.00			
D01930		GDA		0	1	0	0.0	0.00	10036.00	3090.20	0.00	0.00	.00	.00	11831.00	.00	.00	.00	0.00	1138.00				
64	RAM ANCHAL		RATI PAL		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01215		GDA	101287909202	2214393875	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
65	RAM ASARE SAROJ		GOKUL PRASAD		23.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01262		PLUMBER	101297202771	6714757085	1	3	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
66	RAM RAJ		CHHOTE LAL		25.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01642		GDA	101372987942	2214466435	0	2	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
67	RAMTEJ MAURYA		SAHDEV MAURYA		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01796		GDA	101434891770	2214518715	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
68	RAVI KUMAR		GIRWAR SINGH		24.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01263		CARPENTER	101094682699	2214273444	1	2	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				

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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
69	RAVI,		RAJENDER SINGH		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01723		DRIVER	101408435848	2214497509	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
70	RAVINDER KATARIA		BALKISHAN		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01879		GDA	101469484226	2214551313	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
71	RAVINDRA KUMAR,		NAND LAL		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01909		GDA	101484920753	2214563801	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
72	RAVINDRA KUMAR-11		LAXMI YADAV		5.0	0	5.0	10036.00		1619.00	.00	0.00	0.00	1619.00	2191.00	194.00	17.00	0.00	0.00	0.00	1980.00			
D01932		GDA		0	0	0	0.0	0.00	10036.00	572.30	0.00	0.00	.00	.00	2191.00	.00	.00	.00	0.00	211.00				
73	RENU,		RAJU		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01692		GDA	101400664462	2214489676	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
74	SAMEER KUMAR..		RAJENDER KUMAR		23.0	4	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	93.00	0.00	0.00	0.00	11088.00			
D01852		GDA	101287909273	1014056089	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1181.00				
75	SANDEEP		SURAJ BHAN		22.0	4	28.0	10036.00		9065.00	.00	0.00	0.00	9065.00	12269.00	1088.00	93.00	0.00	0.00	0.00	11088.00			
D01792		GDA	101390432909	2214518698	1	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1181.00				
76	SANGEETA		KAILASH CHANDRA		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01401		GDA	101253281291	2214456666	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
77	SANJAY,		MURARI LAL		26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01887		DRIVER	100569082833	2214249394	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
78	SATISH CHAND		MIRJA RAM		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01877		GDA	101469484203	2214551309	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
79	SAURABH MISHRA		RAMAVTAR MISHRA		23.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01266		GAS MANIFOLD	100840669302	2214385825	0	4	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
80	SHAZIA		RASHID AHMED		5.0	0	5.0	10036.00		1619.00	.00	0.00	0.00	1619.00	2191.00	194.00	17.00	0.00	0.00	0.00	1980.00			
D01933		GDA		0	0	0	0.0	0.00	10036.00	572.30	0.00	0.00	.00	.00	2191.00	.00	.00	.00	0.00	211.00				
81	SHISHPAL		LAKHI SINGH		20.0	3	25.0	10036.00		8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	83.00	0.00	0.00	0.00	9901.00			
D01848		GDA	101457337396	2214539802	1	1	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	10955.00	.00	.00	.00	0.00	1054.00				
82	SHUBHAM SHARMA		BUDDHIRAM SHARMA		4.0	0	4.0	10036.00		1295.00	.00	0.00	0.00	1295.00	1753.00	155.00	14.00	0.00	0.00	0.00	1584.00			
D01312		GDA	101350815232	2214445465	0	0	0.0	0.00	10036.00	457.80	0.00	0.00	.00	.00	1753.00	.00	.00	.00	0.00	169.00				
83	SULEKHA		BHAVESH		3.0	0	3.0	10036.00		971.00	.00	0.00	0.00	971.00	1315.00	117.00	10.00	0.00	0.00	0.00	1188.00			
D01819		GDA	101445304180	2214528486	0	0	0.0	0.00	10036.00	343.40	0.00	0.00	.00	.00	1315.00	.00	.00	.00	0.00	127.00				
84	SUNEEL KUMAR		SHIV PRASAD		26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01750		SUPERVISOR	101188530506	2214510209	0	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
85	SUNIL		BALWAN SINGH		24.0	5	31.0	12220.00		12220.00	.00	0.00	0.00	12220.00	16468.00	1466.00	124.00	0.00	0.00	0.00	14878.00			
D01269		AC TECHNICIAN 1	101297202792	2214517887	1	1	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				

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 AUG - 2019

05/09/2019
1:20:05PM
admin

Unit Code: 546
Unit Name: SAROJ SUPER SPECIALITY HOSPITAL, DELHI

Working Days : 31

Sr. No.	Employee Name / Emp code	Desig	Father's Name / UAN No	ESIC No	Pr. Days / PH	W/off / PL	Tot Duty / OT Hrs	RATES: Basic Pay / DA	Total	EARNINGS: Basic / Conv	DA / OT AMT	HRA / Arrears	Per Pay / Edu.All.	PF Gross / Wsh All.	ESI Gross / Gross	DEDUCTIONS: PF / PT	ESI / LWF	Uniform / Other	Advance / Bus	Canteen / Deduction	Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
86	SURAJ KUMAR THAKUR		SHIV KUMAR		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01901		GDA	101484921615	2214563777	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
87	SURYA NATH		L.P.SINGH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01237		GDA	101287909225	1013721592	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
88	SURYA PRAKASH,		BAHADUR RAM		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01907		GDA	101315020911	2214421444	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
89	SUSHEELA		DAYA CHAND		10.0	2	13.0	10036.00		4209.00	.00	0.00	0.00	4209.00	5697.00	505.00	43.00	0.00	0.00	0.00	5149.00			
D01755		GDA	101422598368	2214510217	0	1	0.0	0.00	10036.00	1487.90	0.00	0.00	.00	.00	5697.00	.00	.00	.00	0.00	548.00				
90	SWEETY		MANJEET		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01899		GDA	101484921636	2214563711	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
91	TEJ PRAKASH		RAM AVATAR		20.0	3	26.0	12142.00		10184.00	.00	0.00	0.00	10184.00	12545.00	1222.00	95.00	0.00	0.00	0.00	11228.00			
D01301		AC TECHNICIAN 2	101301396410	2214432077	1	2	0.0	0.00	12142.00	2361.80	0.00	0.00	.00	.00	12545.00	.00	.00	.00	0.00	1317.00				
92	VIBHA PANDEY		VAROON PANDEY		27.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01794		GDA	101434891736	2214518709	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
93	VIJAY KUMAR,,		KRISHAN KUMAR		25.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01914		DRIVER	101383612552	2214563819	1	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
94	VIKAS KUMAR		VED SINGH		25.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	12142.00	14958.00	1457.00	113.00	0.00	0.00	0.00	13388.00			
D01273		AC TECHNICIAN 2	101301521259	2214273436	1	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
95	VISHAL,		OMPRAKASH		26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	10036.00	13584.00	1204.00	102.00	0.00	0.00	0.00	12278.00			
D01876		GDA	101469484196	2214551308	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
	Total				1,979.00	310.0	2401.0			821840	0	0	0	821840	1097067	98609	8268	0	0	0	990190.00			
					40.00	72.0	.0			275229	0	0.00	0	0	1097067	0	0	0	0	106877				