

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2019



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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|----------------------|----------------------|----------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 1 | AAKASH | DHARMESH KUMAR | 20.0 | 3 | 24.0 | 10036.00 | 7770.00 | 7770.00 | .00 | 0.00 | 0.00 | 7770.00 | 10517.00 | 932.00 | 185.00 | 0.00 | 0.00 | 0.00 | 9400.00 | | | |
| D01247 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2746.80 | 0.00 | 0.00 | .00 | .00 | 10517.00 | .00 | .00 | .00 | 0.00 | 1117.00 | | | | |
| 2 | ABHIMANYU, | ARJUN PRASAD | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01691 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 3 | AFSANA | RAJUDDIN KHAN | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01640 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 4 | AKHILESH | SANTOSH | 12.0 | 2 | 15.0 | 10036.00 | 4856.00 | 4856.00 | .00 | 0.00 | 0.00 | 4856.00 | 6573.00 | 583.00 | 116.00 | 0.00 | 0.00 | 0.00 | 5874.00 | | | |
| D01184 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 1716.80 | 0.00 | 0.00 | .00 | .00 | 6573.00 | .00 | .00 | .00 | 0.00 | 699.00 | | | | |
| 5 | ANAND SINGH SIKARWAR | GANAG SINGH SIKARWAR | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01314 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 6 | ANGAD KUMAR | SHIV SHANKER | 13.0 | 2 | 16.0 | 10036.00 | 5180.00 | 5180.00 | .00 | 0.00 | 0.00 | 5180.00 | 7011.00 | 622.00 | 123.00 | 0.00 | 0.00 | 0.00 | 6266.00 | | | |
| D01248 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 1831.20 | 0.00 | 0.00 | .00 | .00 | 7011.00 | .00 | .00 | .00 | 0.00 | 745.00 | | | | |
| 7 | ANIL KUMAR RAY | MOHAN RAY | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01284 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 8 | ANITA, | PREM KUMAR | 25.0 | 5 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01638 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 9 | ANTIMA | RAM KEWAL | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01166 | GDA | | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 10 | ARJUN | RAM KISHORE | 26.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01249 | DRIVER | | 1 | 0 | 0.0 | 0.00 | 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | 14958.00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | |
| 11 | ARJUN KUMAR | SHYAM KARAN | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01398 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 12 | ARVIND KUMAR, | RAMVEER | 8.0 | 1 | 9.0 | 10036.00 | 2914.00 | 2914.00 | .00 | 0.00 | 0.00 | 2914.00 | 3944.00 | 350.00 | 70.00 | 0.00 | 0.00 | 0.00 | 3524.00 | | | |
| D01725 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1030.10 | 0.00 | 0.00 | .00 | .00 | 3944.00 | .00 | .00 | .00 | 0.00 | 420.00 | | | | |
| 13 | ASHOK | MOHAN LAL | 10.0 | 1 | 11.0 | 10036.00 | 3561.00 | 3561.00 | .00 | 0.00 | 0.00 | 3561.00 | 4820.00 | 427.00 | 85.00 | 0.00 | 0.00 | 0.00 | 4308.00 | | | |
| D01160 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1259.00 | 0.00 | 0.00 | .00 | .00 | 4820.00 | .00 | .00 | .00 | 0.00 | 512.00 | | | | |
| 14 | ASHOK KUMAR | RAMAVTAR | 24.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01250 | ELECTRICIAN 1 | | 1 | 2 | 0.0 | 0.00 | 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | 14958.00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | |
| 15 | AVINASH KUMAR | MAHESH KUMAR | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01633 | GDA | | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 16 | BHUPAL SINGH | BISHAN SINGH | 21.0 | 3 | 26.0 | 12142.00 | 10184.00 | 10184.00 | .00 | 0.00 | 0.00 | 10184.00 | 12545.00 | 1222.00 | 220.00 | 0.00 | 0.00 | 0.00 | 11103.00 | | | |
| D01251 | DRIVER | | 1 | 1 | 0.0 | 0.00 | 12142.00 | 2361.80 | 0.00 | 0.00 | .00 | .00 | 12545.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 17 | BIKASH SAH | RAJENDRA SAH | 16.0 | 3 | 19.0 | 10036.00 | 6151.00 | 6151.00 | .00 | 0.00 | 0.00 | 6151.00 | 8326.00 | 738.00 | 146.00 | 0.00 | 0.00 | 0.00 | 7442.00 | | | |
| D01733 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 2174.60 | 0.00 | 0.00 | .00 | .00 | 8326.00 | .00 | .00 | .00 | 0.00 | 884.00 | | | | |

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Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2019



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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|----------------------|---------------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 18 | BINA | RAM PRAKASH | 19.0 | 3 | 23.0 | 10036.00 | 7446.00 | 7446.00 | .00 | 0.00 | 0.00 | 7446.00 | 10078.00 | 894.00 | 177.00 | 0.00 | 0.00 | 0.00 | 9007.00 | | | |
| D01645 | GDA | 101372987957 | 2214466438 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2632.40 | 0.00 | 0.00 | .00 | .00 | 10078.00 | .00 | .00 | .00 | 0.00 | 1071.00 | | | |
| 19 | BISWAJIT PARIDA | SUBODH KUMAR PARIDA | 26.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01731 | PLUMBER | | 0 | 1 | 0.0 | 0.00 | 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | | |
| 20 | CHANDAN | MAHENDER BHAGAT | 22.0 | 4 | 28.0 | 10036.00 | 9065.00 | 9065.00 | .00 | 0.00 | 0.00 | 9065.00 | 12269.00 | 1088.00 | 215.00 | 0.00 | 0.00 | 0.00 | 10966.00 | | | |
| D01190 | GDA | 101151378885 | 1014210672 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3204.60 | 0.00 | 0.00 | .00 | .00 | 12269.00 | .00 | .00 | .00 | 0.00 | 1303.00 | | | |
| 21 | CHANDER KALA | RAM SINGH | 19.0 | 3 | 23.0 | 10036.00 | 7446.00 | 7446.00 | .00 | 0.00 | 0.00 | 7446.00 | 10078.00 | 894.00 | 177.00 | 0.00 | 0.00 | 0.00 | 9007.00 | | | |
| D01680 | GDA | 101386396033 | 2214476136 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2632.40 | 0.00 | 0.00 | .00 | .00 | 10078.00 | .00 | .00 | .00 | 0.00 | 1071.00 | | | |
| 22 | DEEPAK | CHHOTE LAL | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01181 | GDA | 101287909111 | 1013940260 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 23 | DEEPAK KUMAR | VIJAYPAL SHARMA | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01169 | GDA | 101188657515 | 1014236485 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 24 | DHARMESH KUMAR | ASHOK KUMAR | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01193 | GDA | 100477563592 | 1013978778 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 25 | DHIRENDRA KUMAR | CHHATHU SAH | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01168 | 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 | 1442.00 | | | |
| 26 | DINESH KUMAR | RAM JANAM SHARMA | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01165 | GDA | 101173412145 | 1114185070 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 27 | DINESH KUMAR | RAM ASRE | 21.0 | 4 | 26.0 | 10036.00 | 8417.00 | 8417.00 | .00 | 0.00 | 0.00 | 8417.00 | 11393.00 | 1010.00 | 200.00 | 0.00 | 0.00 | 0.00 | 10183.00 | | | |
| D01194 | GDA | 101287909304 | 1014143645 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2975.70 | 0.00 | 0.00 | .00 | .00 | 11393.00 | .00 | .00 | .00 | 0.00 | 1210.00 | | | |
| 28 | GANESHI | BALA DIN | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01676 | GDA | 101151378676 | 2214476121 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 29 | GARIBA | | 7.0 | 1 | 15.0 | 10036.00 | 4856.00 | 4856.00 | .00 | 0.00 | 0.00 | 4856.00 | 6573.00 | 583.00 | 116.00 | 0.00 | 0.00 | 0.00 | 5874.00 | | | |
| D01252 | MESSON | 101094679852 | 2214273439 | 0 | 7 | 0.0 | 0.00 | 10036.00 | 1716.80 | 0.00 | 0.00 | .00 | .00 | 6573.00 | .00 | .00 | .00 | 0.00 | 699.00 | | | |
| 30 | GORELAL SAH | BALESHWAR SAH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01173 | GDA | 101287909078 | 1013875994 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 31 | HUKUM SINGH | MOHAN SINGH | 4.0 | 1 | 5.0 | 10036.00 | 1619.00 | 1619.00 | .00 | 0.00 | 0.00 | 1619.00 | 2191.00 | 194.00 | 39.00 | 0.00 | 0.00 | 0.00 | 1958.00 | | | |
| D01179 | GDA | 101336742244 | 1013721599 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 572.30 | 0.00 | 0.00 | .00 | .00 | 2191.00 | .00 | .00 | .00 | 0.00 | 233.00 | | | |
| 32 | JAI PARKASH | VED PRAKASH | 4.0 | 0 | 4.0 | 10036.00 | 1295.00 | 1295.00 | .00 | 0.00 | 0.00 | 1295.00 | 1753.00 | 155.00 | 31.00 | 0.00 | 0.00 | 0.00 | 1567.00 | | | |
| D01728 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 457.80 | 0.00 | 0.00 | .00 | .00 | 1753.00 | .00 | .00 | .00 | 0.00 | 186.00 | | | | |
| 33 | JITENDER KUMAR VERMA | RAM SAJ | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01636 | GDA | 101308100963 | 2017149123 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 34 | JOGI PRASAD | RAM DULAR | 21.0 | 4 | 27.0 | 12142.00 | 10575.00 | 10575.00 | .00 | 0.00 | 0.00 | 10575.00 | 13028.00 | 1269.00 | 228.00 | 0.00 | 0.00 | 0.00 | 11531.00 | | | |
| D01254 | DRIVER | 101297202887 | 2214412254 | 1 | 1 | 0.0 | 0.00 | 12142.00 | 2452.60 | 0.00 | 0.00 | .00 | .00 | 13028.00 | .00 | .00 | .00 | 0.00 | 1497.00 | | | |

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 JAN - 2019



07/02/2019
11:29:44AM
admin

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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|------------------------|-------------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 35 | JYOTI | PREM | 24.0 | 4 | 30.0 | 10036.00 | 9712.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01196 | GDA | 101287909358 | 2214402312 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | 13146.00 | .00 | .00 | .00 | 0.00 | 1396.00 | | | |
| 36 | KANHAIYA LAL | LAXMAN LAL | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01171 | GDA | 101218482309 | 2214393580 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 37 | KARAN SINGH GOLA | NANHE LAL | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01197 | GDA | 100519020095 | 1013520650 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 38 | KIRAN DEVI | RAJ KUMAR | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01682 | GDA | 101372945862 | 2214476143 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 39 | KISHAN KUMAR. | RAM PRASAD | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01293 | GDA | 101330565523 | 2214432057 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 40 | KRISHAN KUMAR | MAHESH | 24.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01255 | AC TECHNICIAN 1 | 101297202818 | 2213591050 | 1 | 2 | 0.0 | 0.00 | 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | |
| 41 | MAMTA | MAHAVIR PRASAD | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01200 | GDA | 101287909343 | 2214402308 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 42 | MANJEET KUMAR | HAWA SINGH | 10.0 | 2 | 12.0 | 12220.00 | 4730.00 | 4730.00 | .00 | 0.00 | 0.00 | 4730.00 | 6375.00 | 568.00 | 112.00 | 0.00 | 0.00 | 0.00 | 5695.00 | | | |
| D01690 | SUPERVISOR | 101400664458 | 2214489673 | 0 | 0 | 0.0 | 0.00 | 12220.00 | 1644.40 | 0.00 | 0.00 | .00 | .00 | 6375.00 | .00 | .00 | .00 | 0.00 | 680.00 | | | |
| 43 | MANOJ, | RAMESH CHANDER | 3.0 | 0 | 3.0 | 10036.00 | 971.00 | 971.00 | .00 | 0.00 | 0.00 | 971.00 | 1315.00 | 117.00 | 24.00 | 0.00 | 0.00 | 0.00 | 1174.00 | | | |
| D01730 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 343.40 | 0.00 | 0.00 | .00 | .00 | 1315.00 | .00 | .00 | .00 | 0.00 | 141.00 | | | | |
| 44 | MUKESH KUMAR, | JAGANNATH PRASAD | 24.0 | 4 | 30.0 | 10036.00 | 9712.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01635 | GDA | 101372988018 | 2214466419 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | 13146.00 | .00 | .00 | .00 | 0.00 | 1396.00 | | | |
| 45 | MUNENDRA PAL SINGH | RAJ BAHADUR SINGH | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01159 | GDA | 101288107422 | 1014066026 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 46 | NAVEEN, | GOPI CHAND | 26.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01643 | SUPERVISOR | 101202820426 | 2214415730 | 0 | 1 | 0.0 | 0.00 | 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | |
| 47 | NEETU | MUKESH | 21.0 | 3 | 26.0 | 10036.00 | 8417.00 | 8417.00 | .00 | 0.00 | 0.00 | 8417.00 | 11393.00 | 1010.00 | 200.00 | 0.00 | 0.00 | 0.00 | 10183.00 | | | |
| D01637 | GDA | 101372987974 | 2214466425 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 2975.70 | 0.00 | 0.00 | .00 | .00 | 11393.00 | .00 | .00 | .00 | 0.00 | 1210.00 | | | |
| 48 | PANKAJ SINGH | RAJENDRA SINGH | 24.0 | 5 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| 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 | 1755.00 | | | |
| 49 | PAWAN KUMAR YADAV | JAGDUTT YADAV | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01207 | 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 | 1442.00 | | | |
| 50 | PAWAN KUMAR.. | ASHOK KUMAR | 9.0 | 1 | 10.0 | 10036.00 | 3237.00 | 3237.00 | .00 | 0.00 | 0.00 | 3237.00 | 4382.00 | 388.00 | 77.00 | 0.00 | 0.00 | 0.00 | 3917.00 | | | |
| D01727 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1144.50 | 0.00 | 0.00 | .00 | .00 | 4382.00 | .00 | .00 | .00 | 0.00 | 465.00 | | | | |
| 51 | PRADEEP KUMAR BAIRWA | RADHESHYAM BAIRWA | 24.0 | 4 | 29.0 | 10036.00 | 9389.00 | 9389.00 | .00 | 0.00 | 0.00 | 9389.00 | 12708.00 | 1127.00 | 223.00 | 0.00 | 0.00 | 0.00 | 11358.00 | | | |
| D01208 | GDA | 101173412184 | 1014225625 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3319.10 | 0.00 | 0.00 | .00 | .00 | 12708.00 | .00 | .00 | .00 | 0.00 | 1350.00 | | | |

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2019



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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|----------------------|-------------------------|------------|-------|----------|---------------|---------------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|----------------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 52 | PRADEEP KUMAR. | RAM PAL | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01289 | GDA | 101330565506 | 2214432046 | 0 | 1 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 53 | PRAKASH BISHT | ROOP SINGH BISHT | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01209 | GDA | 101233618793 | 2213077572 | 0 | 1 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 54 | PRATIMA DEVI | RAJ KUMAR | 9.0 | 1 | 10.0 | 10036.00 | 10036.00 | 3237.00 | .00 | 0.00 | 0.00 | 3237.00 | 4382.00 | 388.00 | 77.00 | 0.00 | 0.00 | 0.00 | 3917.00 | | | |
| D01724 | GDA | | 0 | 0 | 0.0 | 0.00 10036.00 | 1144.50 | 0.00 | 0.00 | .00 | .00 | 4382.00 | .00 | .00 | .00 | 0.00 | 465.00 | | | | | |
| 55 | PREETI | GAJRAJ SINGH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01210 | GDA | 101287909370 | 2214402316 | 0 | 1 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 56 | PREM PAL SINGH | RAM PRASAD SINGH | 26.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01732 | ELECTRICIAN 2 | | 6914384242 | 1 | 0 | 0.0 | 0.00 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | | |
| 57 | PREM WATI | MAHENDER KUMAR | 20.0 | 3 | 24.0 | 12220.00 | 12220.00 | 9461.00 | .00 | 0.00 | 0.00 | 9461.00 | 12749.00 | 1135.00 | 224.00 | 0.00 | 0.00 | 0.00 | 11390.00 | | | |
| D01170 | TOILOR | 101288110064 | 1114626427 | 0 | 1 | 0.0 | 0.00 12220.00 | 3288.80 | 0.00 | 0.00 | .00 | .00 | 12749.00 | .00 | .00 | .00 | 0.00 | 1359.00 | | | | |
| 58 | RADHESHYAM | BANVARI | 24.0 | 5 | 30.0 | 10036.00 | 10036.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01639 | GDA | 101372987935 | 2214466429 | 0 | 1 | 0.0 | 0.00 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | 13146.00 | .00 | .00 | .00 | 0.00 | 1396.00 | | | | |
| 59 | RAHUL | VINDESHWARI | 16.0 | 2 | 19.0 | 10036.00 | 10036.00 | 6151.00 | .00 | 0.00 | 0.00 | 6151.00 | 8326.00 | 738.00 | 146.00 | 0.00 | 0.00 | 0.00 | 7442.00 | | | |
| D01261 | GDA | 101297202728 | 2214411962 | 0 | 1 | 0.0 | 0.00 10036.00 | 2174.60 | 0.00 | 0.00 | .00 | .00 | 8326.00 | .00 | .00 | .00 | 0.00 | 884.00 | | | | |
| 60 | RAJ BAHADUR | HOSHIYAR SINGH | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01211 | GDA | 101287909287 | 1013752164 | 0 | 2 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 61 | RAJA BABU | AMAR NATH | 23.0 | 3 | 26.0 | 10036.00 | 10036.00 | 8417.00 | .00 | 0.00 | 0.00 | 8417.00 | 11393.00 | 1010.00 | 200.00 | 0.00 | 0.00 | 0.00 | 10183.00 | | | |
| D01679 | GDA | 101386396046 | 2214476132 | 0 | 0 | 0.0 | 0.00 10036.00 | 2975.70 | 0.00 | 0.00 | .00 | .00 | 11393.00 | .00 | .00 | .00 | 0.00 | 1210.00 | | | | |
| 62 | RAJA RAM | BADRI NARAYAN CHOUDHAR' | 15.0 | 2 | 18.0 | 10036.00 | 10036.00 | 5827.00 | .00 | 0.00 | 0.00 | 5827.00 | 7887.00 | 699.00 | 139.00 | 0.00 | 0.00 | 0.00 | 7049.00 | | | |
| D01212 | GDA | 101287909169 | 2214393789 | 0 | 1 | 0.0 | 0.00 10036.00 | 2060.10 | 0.00 | 0.00 | .00 | .00 | 7887.00 | .00 | .00 | .00 | 0.00 | 838.00 | | | | |
| 63 | RAJEEV | MURARI LAL | 26.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01722 | DRIVER | 101408435853 | 2214497508 | 1 | 0 | 0.0 | 0.00 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | 14958.00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | |
| 64 | RAJENDER PRASAD | SHANKAR DUTT | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01213 | GDA | 101287909239 | 2214393902 | 0 | 1 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 65 | RAJESH KUMAR KHATRI | MOTILAL KHATRI | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01162 | GDA | 101173412166 | 1013988183 | 1 | 0 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |
| 66 | RAM ANCHAL | RATI PAL | 18.0 | 3 | 23.0 | 10036.00 | 10036.00 | 7446.00 | .00 | 0.00 | 0.00 | 7446.00 | 10078.00 | 894.00 | 177.00 | 0.00 | 0.00 | 0.00 | 9007.00 | | | |
| D01215 | GDA | 101287909202 | 2214393875 | 1 | 1 | 0.0 | 0.00 10036.00 | 2632.40 | 0.00 | 0.00 | .00 | .00 | 10078.00 | .00 | .00 | .00 | 0.00 | 1071.00 | | | | |
| 67 | RAM ASARE SAROJ | GOKUL PRASAD | 26.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01262 | PLUMBER | 101297202771 | 6714757085 | 1 | 0 | 0.0 | 0.00 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | | |
| 68 | RAM RAJ | CHHOTE LAL | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01642 | GDA | 101372987942 | 2214466435 | 0 | 0 | 0.0 | 0.00 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | |

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 JAN - 2019



07/02/2019
11:29:44AM
admin

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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|-------------------|--------------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 69 | RAMBIR TEJAN | FATHAY SINGH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01178 | GDA | 101287909107 | 1014056112 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 70 | RANJEET SINGH, | JAI SINGH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01644 | GDA | 101372987990 | 2214466437 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 71 | RAVI KUMAR | GIRWAR SINGH | 22.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01263 | CARPENTER | 101094682699 | 2214273444 | 1 | 4 | 0.0 | 0.00 | 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | |
| 72 | RAVI KUMAR, | MOHAN LAL | 11.0 | 1 | 12.0 | 10036.00 | 10036.00 | 3885.00 | .00 | 0.00 | 0.00 | 3885.00 | 5258.00 | 466.00 | 93.00 | 0.00 | 0.00 | 0.00 | 4699.00 | | | |
| D01675 | GDA | 101386396022 | 2214476117 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1373.40 | 0.00 | 0.00 | .00 | .00 | 5258.00 | .00 | .00 | .00 | 0.00 | 559.00 | | | |
| 73 | RAVI, | RAJENDER SINGH | 26.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| 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 | 1719.00 | | | |
| 74 | RAVI, | RAMPAL | 17.0 | 3 | 21.0 | 12220.00 | 12220.00 | 8278.00 | .00 | 0.00 | 0.00 | 8278.00 | 11156.00 | 993.00 | 196.00 | 0.00 | 0.00 | 0.00 | 9967.00 | | | |
| D01305 | SUPERVISOR | 101198185101 | 2214445457 | 0 | 1 | 0.0 | 0.00 | 12220.00 | 2877.70 | 0.00 | 0.00 | .00 | .00 | 11156.00 | .00 | .00 | .00 | 0.00 | 1189.00 | | | |
| 75 | RAVINDER KUMAR | AMARJEET SINGH | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01217 | GDA | 100946775882 | 1013848188 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 76 | REENA | DEVENDER KUMAR | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01678 | GDA | 101386396067 | 2214476127 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 77 | REKHA | SUNIL KUMAR | 9.0 | 1 | 10.0 | 10036.00 | 10036.00 | 3237.00 | .00 | 0.00 | 0.00 | 3237.00 | 4382.00 | 388.00 | 77.00 | 0.00 | 0.00 | 0.00 | 3917.00 | | | |
| D01726 | GDA | | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1144.50 | 0.00 | 0.00 | .00 | .00 | 4382.00 | .00 | .00 | .00 | 0.00 | 465.00 | | | | |
| 78 | RENU GUPTA | RAVINDER GUPTA | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01295 | GDA | 101330565534 | 2214432064 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 79 | RENU, | RAJU | 25.0 | 4 | 30.0 | 10036.00 | 10036.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01692 | GDA | 101400664462 | 2214489676 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | 13146.00 | .00 | .00 | .00 | 0.00 | 1396.00 | | | |
| 80 | RITESH PANDEY | HARI MOHAN | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01218 | GDA | 101287909260 | 2214393931 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 81 | RIYA | KAMLESH KUMAR GAUD | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01397 | GDA | 101359823841 | 2214456657 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 82 | RUBY | SANTOSH KUMAR | 4.0 | 1 | 5.0 | 10036.00 | 10036.00 | 1619.00 | .00 | 0.00 | 0.00 | 1619.00 | 2191.00 | 194.00 | 39.00 | 0.00 | 0.00 | 0.00 | 1958.00 | | | |
| D01221 | GDA | 101288110072 | 2214393776 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 572.30 | 0.00 | 0.00 | .00 | .00 | 2191.00 | .00 | .00 | .00 | 0.00 | 233.00 | | | |
| 83 | SANGEETA | KAILASH CHANDRA | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01401 | GDA | 101253281291 | 2214456666 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 84 | SANJEEV KUMAR | RAM SEWAK | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01164 | GDA | 101188657493 | 1014236474 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | 13584.00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | |
| 85 | SATISH | MALKHAN SINGH | 20.0 | 3 | 24.0 | 10036.00 | 10036.00 | 7770.00 | .00 | 0.00 | 0.00 | 7770.00 | 10517.00 | 932.00 | 185.00 | 0.00 | 0.00 | 0.00 | 9400.00 | | | |
| D01294 | GDA | 101352430453 | 2214432061 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2746.80 | 0.00 | 0.00 | .00 | .00 | 10517.00 | .00 | .00 | .00 | 0.00 | 1117.00 | | | |

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2019

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

Working Days : **31**

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|---------|------------------------|------------------|------------|-------|----------|-----------|----------|------------|-----------|-------------|------------------|-------------------|-----------------|------------|---------|---------------|-----------------------|---------|----------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Other | Advance Bus Deduction | Canteen | | | | |
| 86 | SAURABH MISHRA | RAMAVTAR MISHRA | 21.0 | 5 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01266 | GAS MANIFOLD | 100840669302 | 2214385825 | 1 | 4 | 0.0 | 0.00 | 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | |
| 87 | SHEETAL DEVI | CHANDAN PAL | 20.0 | 3 | 24.0 | 10036.00 | 10036.00 | 7770.00 | .00 | 0.00 | 0.00 | 7770.00 | 10517.00 | 932.00 | 185.00 | 0.00 | 0.00 | 0.00 | 9400.00 | | | |
| D01229 | GDA | 101287909241 | 2214393906 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 2746.80 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1117.00 | | | | | |
| 88 | SHUBHAM SHARMA | BUDDHIRAM SHARMA | 27.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01312 | GDA | 101350815232 | 2214445465 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 89 | SONIA | PRKASH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01231 | GDA | 101160141453 | 2214393952 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 90 | SONIYA | MAHENDER TATI | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01394 | GDA | 101359823856 | 2214456649 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 91 | SONU. | VIJAY | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01300 | GDA | 101330565575 | 2214432074 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 92 | SUCHITA DASS | SANJAY DASS | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01677 | GDA | 101386396051 | 2214476124 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 93 | SUNIL | BALWAN SINGH | 22.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01269 | AC TECHNICIAN 1 | 101297202792 | 2213537429 | 1 | 4 | 0.0 | 0.00 | 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1755.00 | | | | | |
| 94 | SUNIL | VEDPAL | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01235 | GDA | 101287909130 | 1013998238 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 95 | SUNIL DUTT | DEVI RAM | 26.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01270 | DRIVER | 101297202873 | 1014081670 | 1 | 0 | 0.0 | 0.00 | 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | | |
| 96 | SURAJ, | SANTOSH | 26.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01393 | GDA | 101158581362 | 2214456645 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 97 | SURYA NATH | L.P.SINGH | 16.0 | 3 | 21.0 | 10036.00 | 10036.00 | 6799.00 | .00 | 0.00 | 0.00 | 6799.00 | 9202.00 | 816.00 | 162.00 | 0.00 | 0.00 | 0.00 | 8224.00 | | | |
| D01237 | GDA | 101287909225 | 1013721592 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 2403.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 978.00 | | | | | |
| 98 | SURYA PRAKASH | BAHADUR RAM | 25.0 | 4 | 31.0 | 10036.00 | 10036.00 | 10036.00 | .00 | 0.00 | 0.00 | 10036.00 | 13584.00 | 1204.00 | 238.00 | 0.00 | 0.00 | 0.00 | 12142.00 | | | |
| D01283 | GDA | 101315020911 | 2214421444 | 1 | 1 | 0.0 | 0.00 | 10036.00 | 3548.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1442.00 | | | | | |
| 99 | SUSIL KUMAR | LALU PASWAN | 25.0 | 4 | 30.0 | 10036.00 | 10036.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01313 | GDA | 101181846141 | 2214445467 | 0 | 1 | 0.0 | 0.00 | 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1396.00 | | | | | |
| 100 | TEJ PRAKASH | RAM AVATAR | 23.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01301 | AC TECHNICIAN 2 | 101301396410 | 2214432077 | 1 | 3 | 0.0 | 0.00 | 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 1719.00 | | | | | |
| 101 | VASEEM KHAN | SALLEY KHAN | 9.0 | 2 | 11.0 | 10036.00 | 10036.00 | 3561.00 | .00 | 0.00 | 0.00 | 3561.00 | 4820.00 | 427.00 | 85.00 | 0.00 | 0.00 | 0.00 | 4308.00 | | | |
| D01308 | GDA | 101350815221 | 2214445473 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1259.00 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 512.00 | | | | | |
| 102 | VIJENDER | NAND KISHOR | 9.0 | 1 | 10.0 | 10036.00 | 10036.00 | 3237.00 | .00 | 0.00 | 0.00 | 3237.00 | 4382.00 | 388.00 | 77.00 | 0.00 | 0.00 | 0.00 | 3917.00 | | | |
| D01272 | GDA | 101297202763 | 2214411981 | 0 | 0 | 0.0 | 0.00 | 10036.00 | 1144.50 | 0.00 | 0.00 | .00 | .00 | .00 | .00 | 0.00 | 465.00 | | | | | |



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 JAN - 2019

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

Working Days : 31

| Sr. No. | Employee Name | Father's Name | Pr. Days | W/off | Tot Duty | RATES | | EARNINGS | | | | | | DEDUCTIONS | | | | | Net Pay | Empl Sign. | Cont. Init. | Empr Sign. |
|--------------|------------------------|--------------------|-----------------|--------------|---------------|---------------|---------------|---------------|-----------|-------------|------------------|-------------------|-----------------|---------------|--------------|-----------------------|-----------------------|---------------|-------------------|------------|-------------|------------|
| | | | | | | Basic Pay | Total | Basic Conv | DA OT AMT | HRA Arrears | Per Pay Edu.All. | PF Gross Wsh All. | ESI Gross Gross | PF PT | ESI LWF | Uniform Advance Other | Canteen Bus Deduction | | | | | |
| 103 | VIKAS KUMAR | VED SINGH | 24.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01273 | AC TECHNICIAN 2 | 101301521259 | 2214273436 | 0 | 3 | 0.0 | 0.00 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | 14958.00 | .00 | .00 | .00 | 0.00 | 1719.00 | 13239.00 | | | |
| 104 | VIKAS, | PRAKASH RAM | 4.0 | 0 | 4.0 | 10036.00 | 10036.00 | 1295.00 | .00 | 0.00 | 0.00 | 1295.00 | 1753.00 | 155.00 | 31.00 | 0.00 | 0.00 | 0.00 | 1567.00 | | | |
| D01729 | GDA | | 0 | 0 | 0.0 | 0.00 10036.00 | 457.80 | 0.00 | 0.00 | .00 | .00 | 1753.00 | .00 | .00 | .00 | 0.00 | 186.00 | 1567.00 | | | | |
| 105 | VINAY KRISHNA PANDEY | LAL MANI PANDEY | 25.0 | 4 | 31.0 | 12220.00 | 12220.00 | 12220.00 | .00 | 0.00 | 0.00 | 12220.00 | 16468.00 | 1466.00 | 289.00 | 0.00 | 0.00 | 0.00 | 14713.00 | | | |
| D01275 | ELECTRICIAN 2 | 101297202839 | 1115035830 | 0 | 2 | 0.0 | 0.00 12220.00 | 4248.00 | 0.00 | 0.00 | .00 | .00 | 16468.00 | .00 | .00 | .00 | 0.00 | 1755.00 | 14713.00 | | | |
| 106 | VIPIN KUMAR | MOHINDER PAUL | 24.0 | 4 | 30.0 | 10036.00 | 10036.00 | 9712.00 | .00 | 0.00 | 0.00 | 9712.00 | 13146.00 | 1165.00 | 231.00 | 0.00 | 0.00 | 0.00 | 11750.00 | | | |
| D01242 | GDA | 100993138051 | 1014127001 | 1 | 1 | 0.0 | 0.00 10036.00 | 3433.50 | 0.00 | 0.00 | .00 | .00 | 13146.00 | .00 | .00 | .00 | 0.00 | 1396.00 | 11750.00 | | | |
| 107 | VISHNU DEV SINGH | SHRI KARTAVI SINGH | 26.0 | 4 | 31.0 | 12142.00 | 12142.00 | 12142.00 | .00 | 0.00 | 0.00 | 12142.00 | 14958.00 | 1457.00 | 262.00 | 0.00 | 0.00 | 0.00 | 13239.00 | | | |
| D01277 | DRIVER | 101297202860 | 2214249397 | 1 | 0 | 0.0 | 0.00 12142.00 | 2816.00 | 0.00 | 0.00 | .00 | .00 | 14958.00 | .00 | .00 | .00 | 0.00 | 1719.00 | 13239.00 | | | |
| 108 | VISHNU GAUTAM | RAM ASRE GAUTAM | 22.0 | 3 | 27.0 | 10036.00 | 10036.00 | 8741.00 | .00 | 0.00 | 0.00 | 8741.00 | 11831.00 | 1049.00 | 208.00 | 0.00 | 0.00 | 0.00 | 10574.00 | | | |
| D01244 | GDA | 101234438959 | 2214393976 | 1 | 1 | 0.0 | 0.00 10036.00 | 3090.20 | 0.00 | 0.00 | .00 | .00 | 11831.00 | .00 | .00 | .00 | 0.00 | 1257.00 | 10574.00 | | | |
| Total | | | 2,329.00 | 368.0 | 2835.0 | | | 964032 | 0 | 0 | 0 | 964032 | 1288254 | 115660 | 22596 | 0 | 0 | 0 | 1149998.00 | | | |
| | | | 38.00 | 100.0 | .0 | | | 324218 | 0 | 0.00 | 0 | 0 | 1288254 | 0 | 0 | 0 | 0 | 138256 | | | | |