

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2020

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	AJAY KUMAR, D01888	PITAMBAR TIWARI	25.0	4	31.0	12220.00	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			
	SUPERVISOR	100865348145	2214139133	1	1	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
2	AKANSHA D02034	VINOD SINGH	25.0	5	31.0	10036.00	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			
	GDA	101546002812	2214617508	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
3	AMIT KUMAR, D01938	JAGDISH	26.0	4	31.0	10036.00	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			
	GDA	101497648837	2214575003	1	0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
4	AMIT KUMAR-11 D01954	LAL CHAND PANDIT	25.0	5	31.0	10036.00	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			
	GDA	101507961813	2214585643	1	0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
5	ANIL, D02001	PYARE LAL	25.0	4	31.0	10036.00	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			
	GDA	100784656207	2214599332	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
6	ANTIMA D01946	RAM KEWAL	24.0	5	31.0	10036.00	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			
	GDA	101288107451	1014181091	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
7	ARJUN. D01978	RAM KISHORE	26.0	4	31.0	12142.00	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			
	DRIVER	101218482234	2214412251	1	0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
8	ARVIND D02017	CHANDRIKA	24.0	5	31.0	10036.00	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			
	GDA	101526525722	2214605785	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
9	ASHISH YADAV D01751	HAR PRASAD	18.0	3	23.0	12220.00	12220.00	9066.00	.00	0.00	0.00	9066.00	12218.00	1088.00	92.00	0.00	0.00	0.00	11038.00			
	SUPERVISOR	100721329585	1114811020	1	1	0.00	12220.00	3151.70	0.00	0.00	.00	.00	12218.00	.00	.00	.00	0.00	1180.00				
10	BABITA, D01908	TEJ PAL	26.0	4	31.0	10036.00	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			
	GDA	101484921572	2214563799	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
11	BANAVAREE MISHRA D01881	RAJ KUMAR MISHRA	23.0	4	30.0	10036.00	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			
	GDA	101469484235	2214551315	1	2	0.00	10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1264.00				
12	BINDU DEVI D01935	PRAVEEN KUMAR	25.0	4	31.0	10036.00	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			
	GDA	101497648816	2214574979	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
13	BIRAN D02015	RAM LAL	24.0	5	31.0	10036.00	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			
	GDA	101525407282	2214604384	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
14	BISWAJIT PARIDA D01731	SUBODH KUMAR PARIDA	11.0	3	18.0	12220.00	12220.00	7095.00	.00	0.00	0.00	7095.00	9562.00	851.00	72.00	0.00	0.00	0.00	8639.00			
	PLUMBER	100116641468	2214499598	1	3	0.00	12220.00	2466.60	0.00	0.00	.00	.00	9562.00	.00	.00	.00	0.00	923.00				
15	BITTOO KUMAR D02003	PARMOD KUMAR	24.0	5	31.0	10036.00	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			
	GDA	101392597643	2214599340	1	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
16	CHANDER KALA D01680	RAM SINGH	26.0	4	31.0	10036.00	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			
	GDA	101386396033	2214476136	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
17	DEEPAK.... D01974	CHHOTE LAL	26.0	4	31.0	10036.00	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			
	GDA	101287909111	1013940260	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				

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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	DHIRENDRA KUMAR,	CHHATHU SAH	26.0	4	31.0	10036.00	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	1	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	26.0	4	31.0	10036.00	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			
D01934	GDA	100900198226	2214574963	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				
20	DINESH KUMAR,	RAM ASRE	26.0	4	31.0	10036.00	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				
21	GARIBA		24.0	4	31.0	10036.00	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	1	2	0.0	0.00 10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00				
22	GIRJESH	AMBIKA NISHAD	26.0	4	30.0	10036.00	9712.00	9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	99.00	0.00	0.00	0.00	11882.00			
D02010	GDA	101524610054	2214603445	0	0	0.0	0.00 10036.00	3433.50	0.00	0.00	.00	.00	13146.00	.00	.00	.00	0.00	1264.00				
23	HARJEET KAUR	W/O HARSH OBRAI	26.0	4	31.0	10036.00	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			
D02032	GDA	101546002831	2214617499	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 BABU	SATYAPAL SINGH	25.0	5	31.0	10036.00	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			
D01941	GDA	101497648844	2214575008	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				
25	JATIN	NIRBHAY SHANKAR	25.0	4	31.0	10036.00	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				
26	JITENDER KUMAR VERMA	RAM SAJ	26.0	4	31.0	10036.00	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			
D01636	GDA	101308100963	2017149123	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				
27	JOGI PRASAD.	RAM DULAR	26.0	4	31.0	12142.00	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			
D01979	DRIVER	101297202887	2214412254	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	KARAN KUMAR,	RAJU PRAJAPATI	25.0	5	31.0	10036.00	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			
D01945	GDA	101507961775	2214585625	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				
29	KAVITA,	PURANLAL BARAR	26.0	4	31.0	10036.00	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			
D01911	GDA	101484921564	2214563804	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				
30	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	124.00	0.00	0.00	0.00	14878.00			
D01255	AC TECHNICIAN 1	101297202818	2214571235	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				
31	KULDEEP SINGH,	MANOHAR SINGH	5.0	1	6.0	10036.00	1942.00	1942.00	.00	0.00	0.00	1942.00	2629.00	233.00	20.00	0.00	0.00	0.00	2376.00			
D01874	GDA	100443100352	2214551234	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				
32	LAXMAN KUMAR	CHIRANJEE LAL	24.0	4	31.0	12142.00	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	2	0.0	0.00 12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
33	MANISH RAY	NARAYAN RAY	24.0	5	31.0	10036.00	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			
D02035	GDA	101546002820	2214617511	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				
34	MANOJ KUMAR,,	RAM VRIKSH SHAH	26.0	4	31.0	10036.00	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			
D02009	GDA	101524610031	2214600551	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				

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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	MD SHAHZEB KHAN	MD NIAZ KHAN	16.0	3	20.0	10036.00	6475.00	6475.00	.00	0.00	0.00	6475.00	8764.00	777.00	66.00	0.00	0.00	0.00	7921.00			
D01936	GDA	101497648859	2214574992	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			
36	MEENAKSHI,	MUKESH KUMAR	26.0	4	31.0	10036.00	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			
D02016	GDA	101526525714	2214605778	1	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	13584.00	.00	.00	.00	0.00	1306.00			
37	MUKESH KUMAR,,	JAGANNATH PRASAD	26.0	4	31.0	10036.00	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			
D02002	GDA	101372988018	2214466419	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			
38	MUSKAN	RASULY ALAM	25.0	4	31.0	10036.00	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			
D02011	GDA	101524610065	2214603449	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			
39	NEERAJ SHARMA	OM DUTT SHARMA	26.0	4	31.0	12142.00	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			
D02008	ASST.	101524610077	2214600326	0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00			
40	NEERAJ,	CHANDER PAL	25.0	4	31.0	10036.00	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			
D02031	GDA	101545438111	2214615972	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			
41	NITIN	TILAK RAJ	17.0	3	20.0	10036.00	6475.00	6475.00	.00	0.00	0.00	6475.00	8764.00	777.00	66.00	0.00	0.00	0.00	7921.00			
D01900	GDA	101368054637	2214563717	0	0	0.0	0.00	10036.00	2289.00	0.00	0.00	.00	.00	8764.00	.00	.00	.00	0.00	843.00			
42	OM PRAKASH,	KISHAN	26.0	4	31.0	10036.00	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			
D02028	GDA	101541803521	2214611879	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			
43	PANKAJ SINGH	RAJENDRA SINGH	26.0	4	31.0	12220.00	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	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00			
44	PAWAN KUMAR YADAV,	JAGDUTT YADAV	24.0	5	31.0	10036.00	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			
45	PAYAL	SUNIL KUMAR	26.0	4	31.0	10036.00	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			
D01928	GDA	101497648828	2214574934	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			
46	POONAM YADAV	NAVEEN YADAV	25.0	4	31.0	10036.00	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			
D01825	GDA	101445304151	2214528500	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	POONAM,,	HARI KISHAN	22.0	5	29.0	10036.00	9389.00	9389.00	.00	0.00	0.00	9389.00	12708.00	1127.00	96.00	0.00	0.00	0.00	11485.00			
D01905	GDA	101484921586	2214563788	1	1	0.0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	12708.00	.00	.00	.00	0.00	1223.00			
48	PRADEEP KUMAR...	ISHWAR SINGH	26.0	4	31.0	10036.00	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			
D01847	GDA	101457337417	2214539801	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			
49	PRAVEEN KUMAR,	YAD RAM	26.0	4	31.0	10036.00	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			
D01955	GDA	101507961821	2214585646	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			
50	PREETI,	GAJRAJ SINGH	24.0	5	31.0	10036.00	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			
D01958	GDA	101287909370	2214402316	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			
51	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	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			

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2020



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	PREM WATI	MAHENDER KUMAR	25.0	4	31.0	12220.00	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			
D01170	TOILOR	101288110064	1114626427	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				
53	PUJA	SUNNY	24.0	5	31.0	10036.00	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			
D01950	GDA	101410929705	2017369894	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	RAJ BAHADUR,	HOSHIYAR SINGH	26.0	4	31.0	10036.00	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			
D01940	GDA	101287909287	1013752164	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	RAJESH ,	RAJ MANGAL SHAH	26.0	4	31.0	12142.00	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			
D02007	ASST.	101287909097	1014210677	0	1	0.0	0.00 12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
56	RAJRANI	RAM ACHAL	25.0	4	31.0	10036.00	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			
D02014	GDA	101524610020	2214603454	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				
57	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	124.00	0.00	0.00	0.00	14878.00			
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	1590.00				
58	RAMBIR TEJAN,	FATHAY SINGH	25.0	4	31.0	10036.00	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			
D01956	GDA	101287909107	1014056112	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				
59	RAVI KUMAR	GIRWAR SINGH	26.0	4	31.0	12220.00	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	0	0.0	0.00 12220.00	4248.00	0.00	0.00	.00	.00	16468.00	.00	.00	.00	0.00	1590.00				
60	RAVINDER SINGH BISHT	ROOP SINGH	26.0	4	31.0	10036.00	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			
D01971	GDA	100320280733	2214594244	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				
61	RAVINDRA KUMAR,	NAND LAL	26.0	4	31.0	10036.00	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				
62	RAVINDRA KUMAR-11	LAXMI YADAV	25.0	5	31.0	10036.00	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			
D01932	GDA	101359849781	2214574957	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				
63	RAVINDRA KUMAR-III	BHAGAUTI PRASAD	25.0	4	31.0	10036.00	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			
D02013	GDA	101524610049	2214603452	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				
64	RENU GUPTA,	RAVINDER GUPTA	25.0	5	31.0	10036.00	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			
D01951	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	1306.00				
65	RITA	ANKIT KUMAR	24.0	5	31.0	10036.00	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			
D02029	GDA	101541803532	2214611882	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				
66	SABREEN	MONISH KHAN	26.0	4	31.0	10036.00	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			
D01948	GDA	101507961781	2214585632	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				
67	SANDEEP.	RAMESHWAR	26.0	4	31.0	12142.00	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			
D01975	DRIVER	100531116865	2214249395	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				
68	SANJAY,	MURARI LAL	26.0	4	31.0	12142.00	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				

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 - 2020



04/02/2020
12:53:19PM
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 Advance Other	Canteen Bus Deduction					
69	SAURABH MISHRA	RAMAVTAR MISHRA	25.0	5	31.0	12142.00	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	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1570.00				
70	SEEMA KUMARI	RAM PAL	26.0	4	31.0	10036.00	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			
D01970	GDA	101516078235	2214591082	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
71	SHABANA	SHABBIR	25.0	5	31.0	10036.00	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			
D02005	GDA	101522130387	2214599341	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
72	SHAHIN	ABULAS	25.0	5	31.0	10036.00	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			
D01973	GDA	101516078226	2214594327	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
73	SHARWAN KUMAR	HARI RAM	23.0	4	31.0	12220.00	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			
D01961	ELECTRICIAN 2	101173145126	2014043794	1	3	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1590.00				
74	SHELESH KUMAR	SHRI NATH	26.0	5	31.0	10036.00	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			
D02036	GDA	101546100581	2214617514	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
75	SHIV KUMAR GOLA	SHRI NANHE LAL	24.0	5	31.0	10036.00	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			
D01959	GDA	101507962647	2214585653	1	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
76	SHIV SHANKAR	DEVINDER KUMAR	26.0	4	31.0	12142.00	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			
D01980	ASST.	101516387758	2214594802	0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1570.00				
77	SHUBHAM SHARMA,	BUDDHIRAM SHARMA	25.0	5	31.0	10036.00	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			
D02004	GDA	101350815232	2214445465	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
78	SONIA,	RAJESH	20.0	4	26.0	10036.00	8417.00	8417.00	.00	0.00	0.00	8417.00	11393.00	1010.00	86.00	0.00	0.00	0.00	10297.00			
D02030	GDA	101545438124	2214615969	1	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	.00	.00	.00	0.00	1096.00				
79	SUMIT,	RAMVEER	26.0	4	31.0	10036.00	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			
D02027	GDA	101396304557	2214611876	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
80	SUNEEL KUMAR	SHIV PRASAD	27.0	4	31.0	12220.00	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	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1590.00				
81	SUNIL	BALWAN SINGH	24.0	4	31.0	12220.00	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	2	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1590.00				
82	SUNIL DUTT.	DEVI RAM	25.0	5	31.0	12142.00	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			
D01977	DRIVER	101297202873	1014081670	1	0	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1570.00				
83	SURAJ KUMAR THAKUR	SHIV KUMAR	26.0	4	31.0	10036.00	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	1	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
84	SURYA PRAKASH,	BAHADUR RAM	26.0	4	31.0	10036.00	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	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				
85	SUSIL KUMAR,	LALU PASWAN	26.0	4	31.0	10036.00	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			
D02012	GDA	101181846141	2214445467	1	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1306.00				

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF JAN - 2020

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.	Empl Sign.
						Basic Pay	Total	Basic Conv	DA OT AMT	HRA Arrears	Per Pay Edu.All.	PF Gross Wsh All.	ESI Gross Gross	PF PT	ESI LWF	Uniform Other	Advance Bus	Canteen Deduction				
86	TEJ PRAKASH	RAM AVATAR	22.0	4	31.0	12142.00	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			
D01301	AC TECHNICIAN 2	101301396410	2214432077	1	4	0.0	0.00 12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
87	VASEEM KHAN,	SALLEY KHAN	26.0	4	31.0	12142.00	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			
D02006	ASST.	101350815221	2214445473	0	1	0.0	0.00 12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1570.00				
88	VIKAS KUMAR	VED SINGH	23.0	4	30.0	12142.00	11750.00	11750.00	.00	0.00	0.00	11750.00	14475.00	1410.00	109.00	0.00	0.00	0.00	12956.00			
D01273	AC TECHNICIAN 2	101301521259	2214273436	1	2	0.0	0.00 12142.00	2725.20	0.00	0.00	.00	.00	14475.00	.00	.00	.00	0.00	1519.00				
89	VINAY,	NAND LAL	24.0	4	30.0	10036.00	9712.00	9712.00	.00	0.00	0.00	9712.00	13146.00	1165.00	99.00	0.00	0.00	0.00	11882.00			
D01953	GDA	101507961809	2214585639	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				
90	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	113.00	0.00	0.00	0.00	13388.00			
D01976	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	1570.00				
91	VISHNU GAUTAMM,	RAM ASRE GAUTAM	25.0	5	31.0	10036.00	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			
D01952	GDA	101234438959	2214393976	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				
92	YASHPAL SINGH...	JAY SINGH	26.0	4	31.0	12142.00	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			
D01826	FRABRICATOR	101297202802	2214273440	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				
Total			2,254.00	385.0	2773.0			953985	0	0	0	953985	1268331	114454	9540	0	0	0	1144337.00			
			52.00	82.0	.0			314344	0	0.00	0	0	1268331	0	0	0	0	123994				