



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 MAY - 2019**



04/06/2019  
4:54:53PM  
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				
18	BABY GUPTA	SHUBHASH GUPTA	25.0	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			
D01800	<b>GDA</b>	101189627311	2214518727	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			
19	BHUPAL SINGH	BISHAN 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			
D01251	<b>DRIVER</b>	101297202841	2214412244	0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	14958.00	.00	.00	.00	0.00	1719.00			
20	BIKASH SAH	RAJENDRA SAH	5.0	1	7.0	10036.00	2266.00	2266.00	.00	0.00	0.00	2266.00	3067.00	272.00	54.00	0.00	0.00	0.00	2741.00			
D01733	<b>GDA</b>	101411055840	22144499600	0	1	0.0	0.00	10036.00	801.20	0.00	0.00	.00	.00	3067.00	.00	.00	.00	0.00	326.00			
21	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	<b>PLUMBER</b>	100116641468	22144499598	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			
22	CHANDER KALA	RAM 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			
D01680	<b>GDA</b>	101386396033	2214476136	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			
23	DEEPAK	CHHOTE LAL	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			
D01181	<b>GDA</b>	101287909111	1013940260	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			
24	DEEPAK KUMAR	VIJAYPAL SHARMA	13.0	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			
D01169	<b>GDA</b>	101188657515	1014236485	0	0	0.0	0.00	10036.00	1716.80	0.00	0.00	.00	.00	6573.00	.00	.00	.00	0.00	699.00			
25	DEEPAK KUMAR-11	DHARAMVEER SINGH	21.0	3	25.0	10036.00	8094.00	8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	192.00	0.00	0.00	0.00	9792.00			
D01797	<b>GDA</b>	101434891762	2214518718	0	1	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	10955.00	.00	.00	.00	0.00	1163.00			
26	DEEPAK...	SHEEL KUMAR	6.0	1	7.0	10036.00	2266.00	2266.00	.00	0.00	0.00	2266.00	3067.00	272.00	54.00	0.00	0.00	0.00	2741.00			
D01843	<b>GDA</b>		0	0	0.0	0.00	10036.00	801.20	0.00	0.00	.00	.00	3067.00	.00	.00	.00	0.00	326.00				
27	DEEPAK-11	AJAB SINGH	23.0	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			
D01764	<b>GDA</b>	101422589711	2214510235	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1303.00			
28	DEV KUMAR	SUNIL KUMAR	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			
D01851	<b>GDA</b>		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				
29	DHANWANTI	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			
D01769	<b>GDA</b>	101422598375	2214510250	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			
30	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	238.00	0.00	0.00	0.00	12142.00			
D01168	<b>GDA</b>	101288107446	1014210667	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	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	<b>GDA</b>	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			
32	GANESHI	BALA DIN	25.0	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			
D01676	<b>GDA</b>	101151378676	2214476121	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			
33	GARIBA		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			
D01252	<b>MESSON</b>	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	1442.00			
34	HARIKESH	RAM ASRE	23.0	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			
D01757	<b>GDA</b>	101255395569	2214510223	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	12269.00	.00	.00	.00	0.00	1303.00			

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



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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	HIMANSHU	MANMOHAN	23.0	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			
D01791	<b>GDA</b>	101434891758	2214518696	0	1	0.0	0.00	10036.00	3204.60	0.00	0.00	.00	.00	.00	.00	.00	.00	0.00	1303.00			
36	HUKUM SINGH	MOHAN SINGH	21.0	3	25.0	10036.00	8094.00	8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	192.00	0.00	0.00	0.00	9792.00			
D01179	<b>GDA</b>	101336742244	1013721599	0	1	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	.00	.00	.00	0.00	1163.00				
37	JATIN	NIRBHAY SHANKAR	11.0	1	12.0	10036.00	3885.00	3885.00	.00	0.00	0.00	3885.00	5258.00	466.00	93.00	0.00	0.00	0.00	4699.00			
D01850	<b>GDA</b>		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				
38	JITENDER KUMAR VERMA	RAM SAJ	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			
D01636	<b>GDA</b>	101308100963	2017149123	0	1	0.0	0.00	10036.00	2746.80	0.00	0.00	.00	.00	.00	.00	.00	0.00	1117.00				
39	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	262.00	0.00	0.00	0.00	13239.00			
D01254	<b>DRIVER</b>	101297202887	2214412254	0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1719.00				
40	KANHAIYA LAL	LAXMAN LAL	22.0	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			
D01171	<b>GDA</b>	101218482309	2214393580	0	1	0.0	0.00	10036.00	2975.70	0.00	0.00	.00	.00	.00	.00	.00	0.00	1210.00				
41	KARTIK	MANOHAR 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			
D01842	<b>GDA</b>		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				
42	KESHMATI	SANJAY KUMAR	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			
D01760	<b>GDA</b>	101299163795	2214510229	0	0	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1442.00				
43	KRISHAN KUMAR	MAHESH	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			
D01255	<b>AC TECHNICIAN 1</b>	101297202818	2213591050	0	2	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1755.00				
44	MANOJ KUMAR.....	SRAWAN 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			
D01824	<b>GDA</b>	101141663156	2214528498	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1442.00				
45	MANOJ,	RAMESH CHANDER	25.0	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			
D01730	<b>GDA</b>	101411055855	2214499596	0	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	.00	.00	.00	0.00	1396.00				
46	MOHD.TOFIQ ALAM	MOHD SAMEED	21.0	3	25.0	10036.00	8094.00	8094.00	.00	0.00	0.00	8094.00	10955.00	971.00	192.00	0.00	0.00	0.00	9792.00			
D01795	<b>GDA</b>	101434891817	2214518712	0	1	0.0	0.00	10036.00	2861.30	0.00	0.00	.00	.00	.00	.00	.00	0.00	1163.00				
47	MUKESH KUMAR,	JAGANNATH PRASAD	25.0	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	<b>GDA</b>	101372988018	2214466419	0	1	0.0	0.00	10036.00	3433.50	0.00	0.00	.00	.00	.00	.00	.00	0.00	1396.00				
48	NASREEN	SABIR ANSARI	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			
D01823	<b>GDA</b>	101445304146	2214528495	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1442.00				
49	NEHA	SOHAN LAL	16.0	3	20.0	10036.00	6475.00	6475.00	.00	0.00	0.00	6475.00	8764.00	777.00	154.00	0.00	0.00	0.00	7833.00			
D01798	<b>GDA</b>	101434891801	2214518721	0	1	0.0	0.00	10036.00	2289.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	931.00				
50	PANKAJ SINGH	RAJENDRA SINGH	26.0	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	<b>PLUMBER</b>	100266787264	1112856934	0	0	0.0	0.00	12220.00	4248.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1755.00				
51	PARVESH	OM PARKASH	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			
D01799	<b>GDA</b>	101434891791	2214518723	0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	.00	.00	.00	0.00	1442.00				

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



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

Unit Code: **546**  
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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	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Uniform	Advance	Canteen				
Emp code	Desig	UAN No	ESIC No	PH	PL	OT Hrs	DA		Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction				
52	PAWAN KUMAR..	ASHOK KUMAR	11.0	2	13.0	10036.00		4209.00	.00	0.00	0.00	0.00	4209.00	5697.00	505.00	100.00	0.00	0.00	0.00			
D01727	GDA	100739004972	2214499590	0	0	0.0	0.00	10036.00	1487.90	0.00	0.00	.00	.00	5697.00	.00	.00	.00	0.00	605.00			5092.00
53	PINKI	PAWAN KUMAR	10.0	2	12.0	10036.00		3885.00	.00	0.00	0.00	0.00	3885.00	5258.00	466.00	93.00	0.00	0.00	0.00			
D01822	GDA	101445304179	2214528492	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			4699.00
54	POONAM YADAV	NAVEEN YADAV	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
D01825	GDA	101445304151	2214528500	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			12142.00
55	PRADEEP KUMAR...	ISHWAR SINGH	20.0	3	23.0	10036.00		7446.00	.00	0.00	0.00	0.00	7446.00	10078.00	894.00	177.00	0.00	0.00	0.00			
D01847	GDA		0	0	0.0	0.00	10036.00	2632.40	0.00	0.00	.00	.00	10078.00	.00	.00	.00	0.00	1071.00			9007.00	
56	PRAKASH BISHT	ROOP SINGH BISHT	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
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			12142.00
57	PRATIMA DEVI	RAJ KUMAR	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
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	1442.00			12142.00
58	PREETAM	PERMESHWAR	10.0	2	12.0	10036.00		3885.00	.00	0.00	0.00	0.00	3885.00	5258.00	466.00	93.00	0.00	0.00	0.00			
D01754	GDA	101422589730	2214510216	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			4699.00
59	PREM PAL SINGH	RAM PRASAD SINGH	26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00			
D01732	ELECTRICIAN 2	101107439761	6914384242	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			14713.00
60	PREM WATI	MAHENDER KUMAR	25.0	4	30.0	12220.00		11826.00	.00	0.00	0.00	0.00	11826.00	15937.00	1419.00	279.00	0.00	0.00	0.00			
D01170	TOILOR	101288110064	1114626427	0	1	0.0	0.00	12220.00	4111.00	0.00	0.00	.00	.00	15937.00	.00	.00	.00	0.00	1698.00			14239.00
61	PUSHPENDRA KUMAR	RAMVIR SINGH	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
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	1442.00			12142.00
62	RAHUL	VINDESHWARI	16.0	3	19.0	10036.00		6151.00	.00	0.00	0.00	0.00	6151.00	8326.00	738.00	146.00	0.00	0.00	0.00			
D01261	GDA	101297202728	2214411962	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			7442.00
63	RAJ KUMAR	VIJAY PAL	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
D01765	GDA	101300262196	2214510241	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			12142.00
64	RAJA BABU	AMAR NATH	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
D01679	GDA	101386396046	2214476132	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			12142.00
65	RAJEEV	MURARI LAL	26.0	4	31.0	12142.00		12142.00	.00	0.00	0.00	0.00	12142.00	14958.00	1457.00	262.00	0.00	0.00	0.00			
D01722	DRIVER	101408435853	2214497508	0	1	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
66	RAJESH PRAJAPAT	RAM KUMAR	8.0	1	9.0	10036.00		2914.00	.00	0.00	0.00	0.00	2914.00	3944.00	350.00	70.00	0.00	0.00	0.00			
D01752	GDA	101175808961	1114450894	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			3524.00
67	RAM ANCHAL	RATI PAL	26.0	4	31.0	10036.00		10036.00	.00	0.00	0.00	0.00	10036.00	13584.00	1204.00	238.00	0.00	0.00	0.00			
D01215	GDA	101287909202	2214393875	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			12142.00
68	RAM ASARE SAROJ	GOKUL PRASAD	26.0	4	31.0	12220.00		12220.00	.00	0.00	0.00	0.00	12220.00	16468.00	1466.00	289.00	0.00	0.00	0.00			
D01262	PLUMBER	101297202771	6714757085	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			14713.00



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 MAY - 2019**



04/06/2019  
4:54:53PM  
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	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	<b>GDA</b>	101372987942	2214466435	0	0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
70	RAMTEJ MAURYA	SAHDEV MAURYA	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			
D01796	<b>GDA</b>	101434891770	2214518715	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
71	RAVI KUMAR	GIRWAR SINGH	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			
D01263	<b>CARPENTER</b>	101094682699	2214273444	0	2	0.00	12220.00	4248.00	0.00	0.00	.00	.00	<b>16468.00</b>	.00	.00	.00	0.00	<b>1755.00</b>				
72	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	<b>DRIVER</b>	101408435848	2214497509	0	1	0.00	12142.00	2816.00	0.00	0.00	.00	.00	<b>14958.00</b>	.00	.00	.00	0.00	<b>1719.00</b>				
73	RAVINDER KUMAR	AMARJEET 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			
D01217	<b>GDA</b>	100946775882	1013848188	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
74	REKHA	SUNIL 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			
D01726	<b>GDA</b>	101411055829	2214499588	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
75	RENU GUPTA	RAVINDER GUPTA	13.0	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			
D01295	<b>GDA</b>	101330565534	2214432064	0	0	0.00	10036.00	1716.80	0.00	0.00	.00	.00	<b>6573.00</b>	.00	.00	.00	0.00	<b>699.00</b>				
76	RENU,	RAJU	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			
D01692	<b>GDA</b>	101400664462	2214489676	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
77	RIYA	KAMLESH KUMAR GAUD	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			
D01397	<b>GDA</b>	101359823841	2214456657	0	1	0.00	10036.00	2746.80	0.00	0.00	.00	.00	<b>10517.00</b>	.00	.00	.00	0.00	<b>1117.00</b>				
78	RUBY	SANTOSH KUMAR	5.0	1	6.0	10036.00	1942.00	1942.00	.00	0.00	0.00	1942.00	2629.00	233.00	46.00	0.00	0.00	0.00	2350.00			
D01789	<b>GDA</b>	101288110072	2214393776	0	0	0.00	10036.00	686.70	0.00	0.00	.00	.00	<b>2629.00</b>	.00	.00	.00	0.00	<b>279.00</b>				
79	SAMEER KUMAR..	RAJENDER KUMAR	5.0	0	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			
D01852	<b>GDA</b>	101287909273	1014056089	0	0	0.00	10036.00	572.30	0.00	0.00	.00	.00	<b>2191.00</b>	.00	.00	.00	0.00	<b>233.00</b>				
80	SANDEEP	SURAJ BHAN	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			
D01792	<b>GDA</b>	101390432909	2214518698	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
81	SANDEEP KUMAR MISHRA	SABIND MISHRA	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			
D01793	<b>GDA</b>	101434891789	2214518701	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
82	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	<b>GDA</b>	101253281291	2214456666	0	1	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>				
83	SANJESH KUMAR	BALAK RAM	9.0	2	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			
D01761	<b>GDA</b>	101291042403	2214510230	0	0	0.00	10036.00	1259.00	0.00	0.00	.00	.00	<b>4820.00</b>	.00	.00	.00	0.00	<b>512.00</b>				
84	SANTOSH KUMAR....	DINESH	25.0	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			
D01846	<b>GDA</b>		0	0	0	0.00	10036.00	3319.10	0.00	0.00	.00	.00	<b>12708.00</b>	.00	.00	.00	0.00	<b>1350.00</b>				
85	SAURABH MISHRA	RAMAVTAR MISHRA	23.0	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	<b>GAS MANIFOLD</b>	100840669302	2214385825	0	3	0.00	12142.00	2816.00	0.00	0.00	.00	.00	<b>14958.00</b>	.00	.00	.00	0.00	<b>1719.00</b>				



**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF MAY - 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	Canteen Deduction				
103	VIBHA PANDEY	VAROON PANDEY	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			
D01794	<b>GDA</b>		0	1	0.0	0.00	10036.00	3548.00	0.00	0.00	.00	.00	<b>13584.00</b>	.00	.00	.00	0.00	<b>1442.00</b>	<b>12142.00</b>			
104	VIKAS KUMAR	VED SINGH	25.0	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	<b>AC TECHNICIAN 2</b>		0	2	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	<b>14958.00</b>	.00	.00	.00	0.00	<b>1719.00</b>	<b>13239.00</b>			
105	VINAY...	VIJAY	15.0	3	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			
D01821	<b>GDA</b>		0	0	0.0	0.00	10036.00	2060.10	0.00	0.00	.00	.00	<b>7887.00</b>	.00	.00	.00	0.00	<b>838.00</b>	<b>7049.00</b>			
106	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	<b>DRIVER</b>		0	1	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	<b>14958.00</b>	.00	.00	.00	0.00	<b>1719.00</b>	<b>13239.00</b>			
107	YASHPAL SINGH...	JAY SINGH	25.0	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			
D01826	<b>FRABRICATOR</b>		0	2	0.0	0.00	12142.00	2816.00	0.00	0.00	.00	.00	<b>14958.00</b>	.00	.00	.00	0.00	<b>1719.00</b>	<b>13239.00</b>			
<b>Total</b>			<b>2,270.00</b>	<b>356.0</b>	<b>2713.0</b>			<b>925082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>925082</b>	<b>1233878</b>	<b>110991</b>	<b>21645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1101242.00</b>			
			<b>0.00</b>	<b>87.0</b>	<b>.0</b>			<b>308795</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>1233878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>132636</b>				