

FORM II
Muster Roll Wage Register
MW Rule 1963(27)(1)
PAYSHEET FOR MONTH OF FEB - 2021



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

Working Days : **28**

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,	PITAMBAR TIWARI	23.0	4	28.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	18797.00	1466.00	141.00	0.00	0.00	0.00	17190.00			
D01888	SUPERVISOR	100865348145	2214139133	0	1	0.0	0.00 12220.00	6577.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1607.00				
2	ARJUN.	RAM KISHORE	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D01978	DRIVER	101218482234	2214412251	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
3	NEERAJ SHARMA	OM DUTT SHARMA	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D02008	ASST.	101524610077	2214600326	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
4	PREM WATI	MAHENDER KUMAR	23.0	4	28.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	18797.00	1466.00	141.00	0.00	0.00	0.00	17190.00			
D01170	TOILOR	101288110064	1114626427	0	1	0.0	0.00 12220.00	6577.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1607.00				
5	RAJESH ,	RAJ MANGAL SHAH	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D02007	ASST.	101287909097	1014210677	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
6	SANJAY,	MURARI LAL	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D01887	DRIVER	100569082833	2214249394	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
7	SHIV SHANKAR	DEVINDER KUMAR	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D01980	ASST.	101516387758	2214594802	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
8	SUNEEL KUMAR	SHIV PRASAD	23.0	4	28.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	18797.00	1466.00	141.00	0.00	0.00	0.00	17190.00			
D01750	SUPERVISOR	101188530506	2214510209	0	1	0.0	0.00 12220.00	6577.00	0.00	0.00	.00	.00	18797.00	.00	.00	.00	0.00	1607.00				
9	SUNIL DUTT.	DEVI RAM	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D01977	DRIVER	101297202873	1014081670	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
10	VISHNU DEV SINGH.	SHRI KARTAVI SINGH	23.0	4	28.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	17069.00	1457.00	129.00	0.00	0.00	0.00	15483.00			
D01976	DRIVER	101297202860	2214249397	0	1	0.0	0.00 12142.00	4927.00	0.00	0.00	.00	.00	17069.00	.00	.00	.00	0.00	1586.00				
Total			230.00	40.0	280.0			121654	0	0	0	121654	175874	14597	1326	0	0	0	159951.00			
			0.00	10.0	.0			54220	0	0.00	0	0	175874	0	0	0	0	15923				