

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



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

Working Days : **30**

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	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>SUPERVISOR</b>	100865348145	2214139133	1	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
2	ARJUN. D01978	RAM KISHORE	25.0	4	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>DRIVER</b>	101218482234	2214412251	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
3	GARIBA D01252		13.0	3	20.0	10036.00	10036.00	6691.00	.00	0.00	0.00	6691.00	9895.00	803.00	75.00	0.00	0.00	0.00	9017.00			
	<b>MESSON</b>	101094679852	2214273439	4	0	0.00	10036.00	3204.00	0.00	0.00	.00	.00	9895.00	.00	.00	.00	0.00	878.00				
4	KRISHAN KUMAR D01255	MAHESH	22.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>AC TECHNICIAN 1</b>	101297202818	2214571235	4	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
5	NEERAJ SHARMA D02008	OM DUTT SHARMA	24.0	5	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>ASST.</b>	101524610077	2214600326	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
6	PANKAJ SINGH D01258	RAJENDRA SINGH	25.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>PLUMBER</b>	100266787264	1112856934	1	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
7	PREM PAL SINGH D01732	RAM PRASAD SINGH	23.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>ELECTRICIAN 2</b>	101107439761	6914384242	3	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
8	PREM WATI D01170	MAHENDER KUMAR	22.0	5	28.0	12220.00	12220.00	11405.00	.00	0.00	0.00	11405.00	16792.00	1369.00	126.00	0.00	0.00	0.00	15297.00			
	<b>TOILOR</b>	101288110064	1114626427	1	0	0.00	12220.00	5386.30	0.00	0.00	.00	.00	16792.00	.00	.00	.00	0.00	1495.00				
9	RAJESH , D02007	RAJ MANGAL SHAH	24.0	5	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>ASST.</b>	101287909097	1014210677	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
10	RAVI KUMAR D01263	GIRWAR SINGH	20.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>CARPENTER</b>	101094682699	2214273444	6	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
11	SANJAY, D01887	MURARI LAL	25.0	4	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>DRIVER</b>	100569082833	2214249394	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
12	SAURABH MISHRA D01266	RAMAVTAR MISHRA	23.0	4	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>GAS MANIFOLD</b>	100840669302	2214385825	3	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
13	SHIV SHANKAR D01980	DEVINDER KUMAR	24.0	5	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>ASST.</b>	101516387758	2214594802	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
14	SUNEEL KUMAR D01750	SHIV PRASAD	25.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>SUPERVISOR</b>	101188530506	2214510209	1	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
15	SUNIL D01269	BALWAN SINGH	26.0	4	30.0	12220.00	12220.00	12220.00	.00	0.00	0.00	12220.00	17991.00	1466.00	135.00	0.00	0.00	0.00	16390.00			
	<b>AC TECHNICIAN 1</b>	101297202792	2214517887	0	0	0.00	12220.00	5771.00	0.00	0.00	.00	.00	17991.00	.00	.00	.00	0.00	1601.00				
16	SUNIL DUTT. D01977	DEVI RAM	25.0	4	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>DRIVER</b>	101297202873	1014081670	1	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				
17	TEJ PRAKASH D01301	RAM AVATAR	26.0	4	30.0	12142.00	12142.00	12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00	14761.00			
	<b>AC TECHNICIAN 2</b>	101301396410	2214432077	0	0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00				

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**MW Rule 1963(27)(1)**  
**PAYSHEET FOR MONTH OF NOV - 2020**



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

Working Days : **30**

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	DA	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	Total	Conv	OT AMT	Arrears	Edu.All.	Wsh All.	Gross	PT	LWF	Other	Bus Deduction					
18	VIKAS KUMAR	VED SINGH	24.0	4	30.0		12142.00		12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00				
D01273	AC TECHNICIAN 2	101301521259	2214273436	2	0	0.0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00	14761.00			
19	VISHNU DEV SINGH.	SHRI KARTAVI SINGH	25.0	5	30.0		12142.00		12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00				
D01976	DRIVER	101297202860	2214249397	0	0	0.0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00	14761.00			
20	YASHPAL SINGH...	JAY SINGH	25.0	4	30.0		12142.00		12142.00	.00	0.00	0.00	12142.00	16341.00	1457.00	123.00	0.00	0.00	0.00				
D01826	FRABRICATOR	101297202802	2214273440	1	0	0.0	0.00	12142.00	4199.00	0.00	0.00	.00	.00	16341.00	.00	.00	.00	0.00	1580.00	14761.00			
<b>Total</b>			<b>471.00</b>	<b>84.0</b>	<b>588.0</b>				<b>237198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>237198</b>	<b>332375</b>	<b>28461</b>	<b>2499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>301415.00</b>			
			<b>33.00</b>	<b>.0</b>	<b>.0</b>				<b>95176</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>332375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30960</b>				