



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2017

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL ( TECH STAFF ) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
1	ABHAY KUMAR SINGH	DEENA NATH SINGH	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2319	<b>FIRE OPT</b>	11542	2214110657	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
2	AJAY KUMAR	BANNU LAL	23.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2282	<b>PIPEMAN</b>	11506	2014185926	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
3	ALEX SABU	SABU JACOB	21.0	5	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2335	<b>HELPER</b>	11604	2214272183	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
4	AMIT	HET RAM	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2324	<b>WIREMAN</b>	11547	2214165363	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
5	ANANT SINGH	RAM LAKHAN	21.0	4	29.00	11830.0			11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0	9545			
2354	<b>FIRE OPT</b>	11567	2213916794	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
6	ANIL GILL	JOGINDER SINGH	25.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2301	<b>HELPER</b>	11524	2213916792	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
7	ANIL KUMAR	SHYAM BIHARI PRASAD	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2302	<b>HELPER</b>	11525	2013001618	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
8	ASHISH KUMAR	VED PRAKASH	20.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2294	<b>HELPER</b>	11517	2213916799	5	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
9	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2348	<b>HELPER</b>	11561	2013695781	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
10	AVADHESH KUMAR	BHAGWAN SINGH	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2306	<b>HELPER</b>	11529	2213916801	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
11	BIJENDRA SHARMA	MADAN SHARMA	19.0	5	28.00	11830.0			10685	.00	0.00	0	10685.00	10685.00	1282	187	.00	0	0	9216			
2315	<b>WIREMAN</b>	11538	6913668502	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10685.00	0	0	0.00	0.00	1469				
12	BIKASH PAUL	BISHNU PADA PAUL	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2316	<b>FIRE OPT</b>	11539	6715308905	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
13	BIPIN KUMAR	RAMAYAN	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2288	<b>PIPEMAN</b>	11511	2213917945	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
14	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2275	<b>WIREMAN</b>	11499	2013579658	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
15	DEV DATT SHARMA	TRILOK CHAND SHARMA	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2286	<b>PIPEMAN</b>	11509	2213916803	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
16	DEVENDER SHARMA	PAMATMA SARAN SHARMA	23.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2373	<b>HELPER</b>	11622	2214302400	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
17	DEVI LAL	CHHOTE LAL	24.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2291	<b>WOOD WORKER</b>	11514	2213916807	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
18	DEVINDER SHARMA	DHARM NATH SHARMA	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2274	<b>WIREMAN</b>	11498	2013001925	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
19	DHANANJAY KUMAR SINGH	KANAL KISHORE SINGH	25.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2340	<b>HELPER</b>	11553	2013521807	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
20	GAJENDRA KUMAR	KALYAN SINGH	24.0	5	31.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12361			
2268	<b>Supervisor-2</b>	11492	2213916812	2	0.00	0.0	14332.0		0	0.00	0.00	0	0.00	14332.00	0	0	0.00	0.00	1971				



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2017

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL ( TECH STAFF ) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
21	GOPAL LAL	MOHAN LAL	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	<b>FIRE OPT</b>	11543	2214127500	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
22	JASVEER SINGH	SARUP SINGH	24.0	4	31.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	<b>FE1</b>	11487	2213921910	3	0.00	0.0	14196.0		3000	0.00	0.00	0	0.00	18000.00	0	0	0.00	0.00	2019				
23	JAUNI KUMAR	AMAR CHAND	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2264	<b>DG OPT</b>	11488	1112321142	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
24	JITENDRA	PANCHAM	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2304	<b>HELPER</b>	11527	2213916814	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
25	JOSE MATHEW	VARKEY MATHEW	26.0	4	31.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	<b>Supervisor-1</b>	11491	1112704126	1	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	0	0.00	0.00	1834				
26	KAUSHAR ALI	MOHD. MUSTKEEM	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	<b>HELPER</b>	11526	2213916818	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
27	KEDAR BEHERA	SAMPAD BEHERA	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2289	<b>PIPEMAN</b>	11512	2213917717	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
28	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2314	<b>FIRE OPT</b>	11537	2013876433	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
29	KISHAN KUMAR	LOHRI LAL	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	<b>HELPER</b>	11563	2013693018	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
30	LAMBODAR SAMAL	M.D. SAMAL	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2284	<b>PIPEMAN</b>	11507	2213917722	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
31	MAHBOOB	IDDU	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2318	<b>HELPER</b>	11541	2214073788	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
32	MAHENDER	DINESH KUMAR	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2328	<b>HELPER</b>	11550	2213813360	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
33	MAHENDER KUMAR	KHEMCHAND	22.0	4	29.00	11830.0			11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0	9545			
2331	<b>WIEMAN</b>	11599	2214225683	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
34	MAHESH KUMAR	PRAKASH	21.0	4	29.00	11830.0			11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0	9545			
2287	<b>PIPEMAN</b>	11510	2013876405	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
35	MANJEET SINGH	JAI SINGH	21.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2343	<b>HELPER</b>	11556	2013519516	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
36	MANOJ	MAMAN SINGH	22.0	4	28.00	11830.0			10685	.00	0.00	0	10685.00	10685.00	1282	187	.00	0	0	9216			
2374	<b>WIEMAN</b>	11623	2214302401	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10685.00	0	0	0.00	0.00	1469				
37	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2309	<b>FIRE OPT</b>	11532	2213917727	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
38	MANOJ KUMAR	JHALLU RAM	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2337	<b>HELPER</b>	11605	2214272347	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
39	MANOJ KUMAR	DULI CHAND	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2271	<b>WIEMAN</b>	11495	2213917731	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
40	MOHD IMRAN	GHAYASUDDIN	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2352	<b>HELPER</b>	11565	2013521870	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2017

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL ( TECH STAFF ) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
41	MUKESH KUMAR	DEVI SINGH	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
42	MUNNA LAL	KISHAN PAL	14.0	3	20.00	9724.0			6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2333	HELPER	11603	2213917749	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
43	NARESH	SHER SINGH	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2266	DG OPT	11490	1110083105	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
44	OM PRAKASH	MUNSHI RAM	25.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2317	WIREMAN	11540	2214066970	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
45	PARDEEP RANA	MOMAM SINGH	24.0	3	30.00	11830.0			11448	.00	1770.00	0	11448.00	13218.00	1374	232	.00	0	0	11612			
2326	Supervisor-3	11549	2214187918	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	13218.00	0	0	0.00	0.00	1606				
46	PARMOD KUMAR	ROHTASH KUMAR	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
47	PAWAN	OM PRAKASH	21.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2346	HELPER	11559	2014513741	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
48	PAWAN KUMAR	CHATURA NAND	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
49	PRADEEP KUMAR	JAI BHAGWAN	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2272	WIREMAN	11496	2213917753	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
50	PRADEEP KUMAR TIWARI	BULAM TIWARI	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2351	HELPER	11564	2013689647	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
51	PRADEEP MALIK	ROOP CHAND	26.0	4	31.00	11830.0			11830	.00	3244.00	0	11830.00	18074.00	1420	317	.00	0	0	16337			
2313	FE2	11536	2214225688	1	0.00	0.0	11830.0		3000	0.00	0.00	0	0.00	18074.00	0	0	0.00	0.00	1737				
52	PRAVEEN KUMAR	CHARN SINGH	21.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2323	FIRE OPT	11546	2214156599	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
53	PRAVEEN KUMAR	OM PRAKASH	18.0	3	23.00	11830.0			8777	.00	0.00	0	8777.00	8777.00	1053	154	.00	0	0	7570			
2329	FIRE OPT	11551	2214187919	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8777.00	0	0	0.00	0.00	1207				
54	PREM KUMAR	PATEL PASWAN	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2341	HELPER	11554	2013521820	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
55	RAHUL KUMAR	JAIPAL SINGH	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2338	FIRE OPT	11612	2214272358	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
56	RAJ KUMAR	LAXMAN PRASAD	26.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2270	WIREMAN	11494	2012735435	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
57	RAJ KUMAR SETHI	JASSARAM SETHI	13.0	3	18.00	9724.0			5646	.00	0.00	0	5646.00	5646.00	678	99	.00	0	0	4869			
2295	HELPER	11518	2213917745	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5646.00	0	0	0.00	0.00	777				
58	RAJESH KUMAR	ROOP CHAND	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2339	HELPER	11588	2214282662	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	RAKESH KUMAR	DULI CHAND	23.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2308	TELE TECHNICIAN	11531	2213917743	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
60	RAM BABU SINGH	RAMPAL SINGH	26.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2376	PUMP MAN	11625	2214302406	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**  
 Address: **II Floor, Nana Chambers,  
 Above Bank of Maharashtra  
 Kasarwadi, Pune-411034**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**



4:18:28PM  
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2017

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL ( TECH STAFF ) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic Ver.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
61	RAMESH KUMAR	MOHAN LAL	23.0	4	29.00	11830.0			11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0	9545			
2321	<b>FIRE OPT</b>	11544	2214147025	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
62	RAMKESH	BHAGGAN	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2277	<b>WIRESMAN</b>	11501	2213917928	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
63	RANJEET SINGH	BHOLA CHODHARI	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2344	<b>HELPER</b>	11557	2015358925	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
64	RAVI KAUSHIK	ASHOK	22.0	5	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2336	<b>HELPER</b>	11587	2214272363	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
65	RAVI KUMAR.	DESHRAJ	21.0	4	27.00	11830.0			10304	.00	0.00	0	10304.00	10304.00	1236	181	.00	0	0	8887			
2279	<b>WIRESMAN</b>	11503	2213917929	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10304.00	0	0	0.00	0.00	1417				
66	RAVINDRA SINGH	UMMED SINGH	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2375	<b>WIRESMAN</b>	11624	2214302404	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
67	ROBINS KUMAR	BHAGWATI PRASAD	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2311	<b>FIRE OPT</b>	11534	2213921925	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
68	SACHIN VERMA	CHUNNA LAL	15.0	3	20.00	9724.0			6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2299	<b>HELPER</b>	11522	2014801540	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
69	SANDEEP KUMAR	KARTAR SINGH	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2310	<b>FIRE OPT</b>	11533	2213921924	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
70	SANJAY	MOOL CHAND	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2285	<b>PIPEMAN</b>	11508	2013002440	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
71	SANJAY GILL	JOGINDER SINGH	23.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2300	<b>HELPER</b>	11523	2213921914	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
72	SANJAY KUMAR	RAJA RAM	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2293	<b>HELPER</b>	11516	2213917932	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
73	SHAHNAWAJ KHAN	GAFFAR KHAN	20.0	5	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2296	<b>HELPER</b>	11519	2213917934	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				
74	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2278	<b>WIRESMAN</b>	11502	2213917937	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
75	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2290	<b>WOOD WORKER</b>	11513	2213917940	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
76	SONU YADAV	BIHARI LAL YADAV	21.0	5	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2349	<b>HELPER</b>	11562	2014060450	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
77	SUNDER DASS	BISHAMBER DASS	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2305	<b>WIRESMAN</b>	11528	2013876358	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
78	SUNIL	GYAN CHAND	22.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2280	<b>WIRESMAN</b>	11504	2213917755	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
79	SUNIL KUMAR CHOUDHARY	ARYENDER SINGH	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2312	<b>HELPER</b>	11535	2213949484	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
80	SURENDER KUMAR	ACHAY LAL SINGH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2292	<b>HELPER</b>	11515	2213917759	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2017

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL ( TECH STAFF ) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATE		EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						Basic Pay	DA	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	Polic				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
81	SURENDRA SINGH	KARTAR SINGH	17.0	2	19.00	9724.0		5960	.00	0.00	0	5960.00	5960.00	715	105	.00	0	0				
2297	HELPER	11520	2213917926	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	5960.00	0	0	0.00	0.00	820				
82	SURESH KUMAR	BHOLE SINGH	26.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2298	HELP DEST OPT	11521	2213917762	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
83	SURESH SHARMA	VIDYA SAGAR SHARMA	21.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2347	HELPER	11560	2013519496	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
84	SUSHANT	GYAN SINGH	24.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				
2325	FIRE OPT	11548	2214165364	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
85	SUSHANT KUMAR	JAGDISH	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2273	WIREMAN	11497	2213917927	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
86	TARUN	RAJENDER	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2353	HELPER	11566	2014231460	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
87	TULSI RAM VERMA	PARBHATI LAL VERMA	26.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				
2327	MASON	11611	2214187920	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
88	VIJAY KUMAR	NEBU LAL	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2342	HELPER	11555	2014513615	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
89	VIJAY PRAKASH	URVI DUTT	20.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2265	DG OPT	11489	2006722652	6	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
90	VIKAS KUMAR	HARI KISHAN	24.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				
2307	TV TECHNICIAN	11530	2213917942	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
91	VIKAS KUMAR	RAM LAKHAN	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2345	HELPER	11558	2015577761	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
92	VIPIN KUMAR	RAKESH KUMAR	23.0	4	29.00	11830.0		11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0				
2355	FIRE OPT	11568	2214292103	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
93	VIRENDER YADAV	BUDHI RAM	23.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2283	PEPAMAN	11610	2213917946	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
<b>Total</b>			<b>2,219.00</b>	<b>396</b>	<b>2763.0</b>			<b>988137</b>	<b>0.0</b>	<b>5818</b>	<b>0</b>	<b>988137</b>	<b>999955</b>	<b>118594</b>	<b>17565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>863796</b>			
			<b>0.00</b>	<b>148</b>	<b>0.00</b>			<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999955</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>136159</b>				