



Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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				
1	ABHAY KUMAR SINGH	DEENA NATH SINGH	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2319	<b>FIRE OPT</b>	11542	2214110657	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
2	AJAY KUMAR	BANNU LAL	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2282	<b>PIPEMAN</b>	11506	2014185926	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
3	ALEX SABU	SABU JACOB	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2335	<b>HELPER</b>	11604	2214272183	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
4	AMIT	KAPUR SINGH	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2322	<b>HELPER</b>	11545	2214156586	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
5	AMIT	HET RAM	24.0	5	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				
6	ANANT SINGH	RAM LAKHAN	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2354	<b>FIRE OPT</b>	11567	2213916794	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
7	ANIL GILL	JOGINDER SINGH	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2301	<b>HELPER</b>	11524	2213916792	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
8	ANIL KUMAR	SHYAM BIHARI PRASAD	26.0	5	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				
9	ASHISH KUMAR	VED PRAKASH	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2294	<b>HELPER</b>	11517	2213916799	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	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	26.0	4	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				
11	AVADHESH KUMAR	BHAGWAN SINGH	23.0	5	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				
12	BIJENDRA SHARMA	MADAN SHARMA	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2315	<b>WIREMAN</b>	11538	6913668502	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	BIKASH PAUL	BISHNU PADA PAUL	14.0	2	18.00	11830.0			6869	.00	0.00	0	6869.00	6869.00	824	121	.00	0	0	5924			
2316	<b>FIRE OPT</b>	11539	6715308905	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	6869.00	0	0	0.00	0.00	945				
14	BIPIN KUMAR	RAMAYAN	25.0	5	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	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
15	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	27.0	4	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	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
16	DEV DATT SHARMA	TRILOK CHAND SHARMA	23.0	4	29.00	11830.0			11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0	9545			
2286	<b>PIPEMAN</b>	11509	2213916803	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
17	DEVENDER SHARMA	PAMATMA SARAN SHARMA	9.0	1	10.00	9724.0			3137	.00	0.00	0	3137.00	3137.00	376	55	.00	0	0	2706			
2373	<b>HELPER</b>	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3137.00	0	0	0.00	0.00	431				
18	DEVI LAL	CHHOTE LAL	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2291	<b>WOOD WORKER</b>	11514	2213916807	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
19	DEVINDER SHARMA	DHARM NATH SHARMA	27.0	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	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
20	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	18.0	3	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2340	<b>HELPER</b>	11553	2013521807	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				



Working Days : 31

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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	GAJENDRA KUMAR	KALYAN SINGH	26.0	4	31.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12361			
2268	Supervisor-2	11492 2213916812		1	0.00	0.0	14332.0		0	0.00	0.00	0	0.00	14332.00	0	0	0.00	0.00	1971				
22	GOPAL LAL	MOHAN LAL	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	FIRE OPT	11543 2214127500		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
23	JASVEER SINGH	SARUP SINGH	26.0	5	31.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	FE1	11487 2213921910		0	0.00	0.0	14196.0		3000	0.00	0.00	0	0.00	18000.00	0	0	0.00	0.00	2019				
24	JAUNI KUMAR	AMAR CHAND	24.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2264	DG OPT	11488 1112321142		3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
25	JITENDRA	PANCHAM	19.0	3	24.00	9724.0			7528	.00	0.00	0	7528.00	7528.00	903	132	.00	0	0	6493			
2304	HELPER	11527 2213916814		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7528.00	0	0	0.00	0.00	1035				
26	JOSE MATHEW	VARKEY MATHEW	26.0	5	31.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	Supervisor-1	11491 1112704126		0	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	0	0.00	0.00	1834				
27	KAUSHAR ALI	MOHD. MUSTKEEM	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	HELPER	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				
28	KEDAR BEHERA	SAMPAD BEHERA	26.0	3	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2289	PIPEMAN	11512 2213917717		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	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2314	FIRE OPT	11537 2013876433		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
30	KISHAN KUMAR	LOHRI LAL	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	HELPER	11563 2013693018		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
31	LAMBODAR SAMAL	M.D. SAMAL	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2284	PIPEMAN	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				
32	MAHBOOB	IDDU	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2318	HELPER	11541 2214073788		1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
33	MAHENDER	DINESH KUMAR	23.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2328	HELPER	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				
34	MAHENDER KUMAR	KHEMCHAND	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2331	WIEMAN	11599 2214225683		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
35	MAHESH KUMAR	PRAKASH	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2287	PIPEMAN	11510 2013876405		0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
36	MANJEET SINGH	JAI SINGH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2343	HELPER	11556 2013519516		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
37	MANOJ	MAMAN SINGH	21.0	4	25.00	11830.0			9540	.00	0.00	0	9540.00	9540.00	1145	167	.00	0	0	8228			
2374	WIEMAN	0 0		0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9540.00	0	0	0.00	0.00	1312				
38	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	FIRE OPT	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				
39	MANOJ KUMAR	DULI CHAND	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2271	WIEMAN	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	MANOJ KUMAR	JHALLU RAM	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2337	HELPER	11605 2214272347		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				

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

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



3:19:14PM  
admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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				
41	MOHD IMRAN	GHAYASUDDIN	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2352	HELPER	11565	2013521870	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
42	MUKESH KUMAR	DEVI SINGH	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
43	MUNNA LAL	KISHAN PAL	23.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2333	HELPER	11603	2214248073	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
44	NARESH	SHER SINGH	24.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2266	DG OPT	11490	1110083105	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
45	OM PRAKASH	MUNSHI RAM	26.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2317	WIREMAN	11540	2214066970	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
46	PARDEEP RANA	MOMAM SINGH	25.0	5	31.00	11830.0		11830	.00	1829.00	0	11830.00	13659.00	1420	240	.00	0	0	11999			
2326	Supervisor-3	11549	2214187918	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	13659.00	0	0	0.00	0.00	1660				
47	PARMOD KUMAR	ROHTASH KUMAR	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
48	PAWAN	OM PRAKASH	16.0	2	20.00	9724.0		6274	.00	0.00	0	6274.00	6274.00	753	110	.00	0	0	5411			
2346	HELPER	11559	2014513741	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6274.00	0	0	0.00	0.00	863				
49	PAWAN KUMAR	CHATURA NAND	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	1	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	JAI BHAGWAN	27.0	4	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				
51	PRADEEP KUMAR TIWARI	ABULAM 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				
52	PRADEEP MALIK	ROOP CHAND	24.0	5	31.00	11830.0		11830	.00	3244.00	0	11830.00	18074.00	1420	317	.00	0	0	16337			
2313	FE2	11536	2214225688	2	0.00	0.0	11830.0	3000	0.00	0.00	0	0.00	18074.00	0	0	0.00	0.00	1737				
53	PRAVEEN KUMAR	CHARN SINGH	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2323	FIRE OPT	11546	2214156599	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
54	PRAVEEN KUMAR	OM PRAKASH	19.0	4	25.00	11830.0		9540	.00	0.00	0	9540.00	9540.00	1145	167	.00	0	0	8228			
2329	FIRE OPT	11551	2214187919	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	9540.00	0	0	0.00	0.00	1312				
55	PREM KUMAR	PATEL PASWAN	22.0	5	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7845			
2341	HELPER	11554	2013521820	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252				
56	RAHUL KUMAR	JAIPAL SINGH	26.0	4	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				
57	RAJ KUMAR	LAXMAN PRASAD	26.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2270	WIREMAN	11494	2012735435	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
58	RAJ KUMAR SETHI	JASSARAM SETHI	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2295	HELPER	11518	2213917745	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	RAJESH KUMAR	ROOP CHAND	16.0	3	21.00	9724.0		6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2339	HELPER	11588	2214282662	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
60	RAKESH KUMAR	DULI CHAND	24.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2308	TELE TECHNICIAN	11531	2213917743	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				



Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded						
61	RAM BABU SINGH	SAJJAN SINGH BAGHEL	4.0	0	4.00	11830.0			1526	.00	0.00	0	1526.00	1526.00	183	27	.00	0	0				1316		
2376	PUMP MAN	0	0	0.00		0.0	11830.0		0	0.00	0.00	0	0.00	1526.00	0	0	0.00	0.00	210						
62	RAMESH KUMAR	MOHAN LAL	19.0	4	27.00	11830.0			10304	.00	0.00	0	10304.00	10304.00	1236	181	.00	0	0				8887		
2321	FIRE OPT	11544	2214147025	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10304.00	0	0	0.00	0.00	1417						
63	RAMKESH	BHAGGAN	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2277	WIREMAN	11501	2213917928	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
64	RANJEET SINGH	BHOLA CHODHARI	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2344	HELPER	11557	2015358925	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
65	RAVI KAUSHIK	ASHOK	21.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				7304		
2336	HELPER	11587	2214272363	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165						
66	RAVI KUMAR.	DESHRAJ	22.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				9873		
2279	WIREMAN	11503	2213917929	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575						
67	RAVINDRA SINGH	UMMED SINGH	18.0	3	21.00	11830.0			8014	.00	0.00	0	8014.00	8014.00	962	141	.00	0	0				6911		
2375	WIREMAN	0	0	0.00		0.0	11830.0		0	0.00	0.00	0	0.00	8014.00	0	0	0.00	0.00	1103						
68	ROBINS KUMAR	BHAGWATI PRASAD	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				9873		
2311	FIRE OPT	11534	2213921925	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575						
69	SACHIN VERMA	CHUNNA LAL	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2299	HELPER	11522	2014801540	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
70	SANDEEP KUMAR	KARTAR SINGH	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2310	FIRE OPT	11533	2213921924	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
71	SANJAY	MOOL CHAND	24.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				9873		
2285	PIPEMAN	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						
72	SANJAY GILL	JOGINDER SINGH	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2300	HELPER	11523	2213921914	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	SANJAY KUMAR	RAJA RAM	23.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7845		
2293	HELPER	11516	2213917932	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252						
74	SHAHNAWAJ KHAN	GAFFAR KHAN	23.0	4	29.00	9724.0			9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0				7845		
2296	HELPER	11519	2213917934	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9097.00	0	0	0.00	0.00	1252						
75	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2278	WIREMAN	11502	2213917937	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
76	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2290	WOOD WORKER	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						
77	SONU YADAV	BIHARI LAL YADAV	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2349	HELPER	11562	2014060450	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
78	SUNDER DASS	BISHAMBER DASS	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				9873		
2305	WIREMAN	11528	2013876358	2	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	GYAN CHAND	24.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				9873		
2280	WIREMAN	11504	2213917755	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575						
80	SUNIL KUMAR CHOUDHARY	RAVINDER SINGH	20.0	5	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0				7304		
2312	HELPER	11535	2213949484	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165						





Working Days : 31

PAYSHEET FOR MONTH OF JUL - 2017

Unit Code: 462

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

3:19:14PM  
admin

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	SURENDER KUMAR	ACHAY LAL SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2292	HELPER	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				
82	SURENDRA SINGH	KARTAR SINGH	21.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2297	HELPER	11520	2213917926	4	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 KUMAR	BHOLE SINGH	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2298	HELP DEST OPT	11521	2213917762	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
84	SURESH SHARMA	VIDYA SAGAR SHARMA	25.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2347	HELPER	11560	2013519496	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
85	SUSHANT	GYAN SINGH	19.0	4	25.00	11830.0		9540	.00	0.00	0	9540.00	9540.00	1145	167	.00	0	0	8228			
2325	FIRE OPT	11548	2214165364	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	9540.00	0	0	0.00	0.00	1312				
86	SUSHANT KUMAR	JAGDISH	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2273	WIREMAN	11497	2213917927	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
87	TARUN	RAJENDER	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
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				
88	TULSI RAM VERMA	PARBHATI LAL VERMA	26.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2327	MASON	11611	2214187920	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
89	VIJAY KUMAR	NEBU LAL	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2342	HELPER	11555	2014513615	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
90	VIJAY PRAKASH	URVI DUTT	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2265	DG OPT	11489	2006722652	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
91	VIKAS KUMAR	HARI KISHAN	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2307	TV TECHNICIAN	11530	2213917942	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
92	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	8386			
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				
93	VIPIN KUMAR	RAKESH KUMAR	22.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2355	FIRE OPT	11568	2214292103	4	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
94	VIRENDER YADAV	BUDHI RAM	24.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2283	PIPEMAN	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>2,236.00</b>	<b>403</b>	<b>2758.0</b>			<b>983920</b>	<b>0.0</b>	<b>5877</b>	<b>0</b>	<b>983920</b>	<b>995797</b>	<b>118090</b>	<b>17499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>860208</b>			
			<b>0.00</b>	<b>119</b>	<b>0.00</b>			<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995797</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>135589</b>				