



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 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	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2319	<b>FIRE OPT</b>	11542	2214110657	2	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	25.0	4	30.00	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	23.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2335	<b>HELPER</b>	11604	2214272183	3	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	HET RAM	23.0	5	30.00	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	24.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2354	<b>FIRE OPT</b>	11567	2213916794	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
6	ANIL GILL	JOGINDER SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2301	<b>HELPER</b>	11524	2213916792	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
7	ANIL KUMAR	SHYAM BIHARI PRASAD	25.0	5	30.00	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	ARVIND KUMAR YADAVBALDEV YADAV		13.0	1	14.00	9724.0			4538	.00	0.00	0	4538.00	4538.00	545	80	.00	0	0	3913			
2427	<b>HELPER</b>	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4538.00	0	0	0.00	0.00	625				
9	ASHISH KUMAR	VED PRAKASH	22.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2294	<b>HELPER</b>	11517	2213916799	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
10	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2348	<b>HELPER</b>	11561	2013695781	0	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	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2306	<b>HELPER</b>	11529	2213916801	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
12	BIJENDRA SHARMA	MADAN SHARMA	26.0	4	30.00	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	26.0	4	30.00	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				
14	BIPIN KUMAR	RAMAYAN	25.0	4	30.00	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	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2275	<b>WIREMAN</b>	11499	2013579658	1	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	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2286	<b>PIPEMAN</b>	11509	2213916803	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
17	DEVENDER SHARMA	PAMATMA SARAN SHARMA	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2373	<b>HELPER</b>	11622	2214302400	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
18	DEVI LAL	CHHOTE LAL	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2291	<b>WOOD WORKER</b>	11514	2213916807	2	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	24.0	5	30.00	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				
20	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	24.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2340	<b>HELPER</b>	11553	2013521807	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 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	GAJENDRA KUMAR	KALYAN SINGH	22.0	4	30.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12361			
2268	Supervisor-2	11492 2213916812		4	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	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	FIRE OPT	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				
23	JASVEER SINGH	SARUP SINGH	24.0	4	30.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	FE1	11487 2213921910		2	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	22.0	4	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2264	DG OPT	11488 1112321142		3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
25	JITENDRA	PANCHAM	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2304	HELPER	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				
26	JOSE MATHEW	VARKEY MATHEW	17.0	3	23.00	13330.0			10220	.00	0.00	0	10220.00	10220.00	1226	179	.00	0	0	8815			
2267	Supervisor-1	11491 1112704126		3	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	10220.00	0	0	0.00	0.00	1405				
27	KAUSHAR ALI	MOHD. MUSTKEEM	11.0	2	20.00	9724.0			6483	.00	0.00	0	6483.00	6483.00	778	114	.00	0	0	5591			
2303	HELPER	11526 2213916818		7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6483.00	0	0	0.00	0.00	892				
28	KEDAR BEHERA	SAMPAD BEHERA	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2289	PIPEMAN	11512 2213917717		1	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	21.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2314	FIRE OPT	11537 2013876433		4	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	4	30.00	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	25.0	5	30.00	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	4	30.00	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	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2328	HELPER	11550 2213813360		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
34	MAHENDER KUMAR	KHEMCHAND	24.0	4	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2331	WIREMAN	11599 2214225683		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
35	MAHESH KUMAR	PRAKASH	20.0	5	28.00	11830.0			11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0	9522			
2287	PIPEMAN	11510 2013876405		3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11041.00	0	0	0.00	0.00	1519				
36	MANJEET SINGH	JAI SINGH	26.0	4	30.00	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	23.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2374	WIREMAN	11623 2214302401		2	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 CHAUDHARY	SOHAN LAL CHAUDHARY	25.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2309	FIRE OPT	11532 2213917727		0	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	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2271	WIREMAN	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	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2337	HELPER	11605 2214272347		2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				



Working Days : 30

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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	19.0	3	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2352	HELPER	11565	2013521870	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
42	MUKESH KUMAR	DEVI SINGH	23.0	5	30.00	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	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2333	HELPER	11603	2213917749	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
44	NARESH	SHER SINGH	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2266	DG OPT	11490	1110083105	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
45	OM PRAKASH	MUNSHI RAM	26.0	4	30.00	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	24.0	4	30.00	11830.0		11830	.00	1829.00	0	11830.00	13659.00	1420	240	.00	0	0	11999			
2326	Supervisor-3	11549	2214187918	2	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	4	30.00	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	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2346	HELPER	11559	2014513741	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
49	PAWAN KUMAR	CHATURA NAND	19.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	6	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	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2272	WIREMAN	11496	2213917753	1	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	23.0	5	30.00	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	25.0	3	30.00	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	26.0	4	30.00	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	18.0	4	25.00	11830.0		9858	.00	0.00	0	9858.00	9858.00	1183	173	.00	0	0	8502			
2329	FIRE OPT	11551	2214187919	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	9858.00	0	0	0.00	0.00	1356				
55	PREM KUMAR	PATEL PASWAN	26.0	4	30.00	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				
56	RAHUL KUMAR	JAIPAL SINGH	25.0	4	29.00	11830.0		11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2338	FIRE OPT	11612	2214272358	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
57	RAJ KUMAR	LAXMAN PRASAD	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2270	WIREMAN	11494	2012735435	1	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	22.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2295	HELPER	11518	2213917745	3	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	22.0	4	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2339	HELPER	11588	2214282662	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
60	RAKESH KUMAR	DULI CHAND	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2308	TELE TECHNICIAN	11531	2213917743	1	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 : 30

PAYSHEET FOR MONTH OF SEP - 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	RAM BABU SINGH	RAMPAL SINGH	25.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2376	<b>PUMP MAN</b>	11625	2214302406	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
62	RAMESH KUMAR	MOHAN LAL	24.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2321	<b>FIRE OPT</b>	11544	2214147025	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	RAMKESH	BHAGGAN	6.0	2	12.00	11830.0			4732	.00	0.00	0	4732.00	4732.00	568	83	.00	0	0	4081			
2277	<b>WIEMAN</b>	11501	2213917928	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	4732.00	0	0	0.00	0.00	651				
64	RANJEET SINGH	BHOLA CHODHARI	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2344	<b>HELPER</b>	11557	2015358925	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
65	RAVI KAUSHIK	ASHOK	17.0	4	24.00	9724.0			7779	.00	0.00	0	7779.00	7779.00	934	137	.00	0	0	6708			
2336	<b>HELPER</b>	11587	2214272363	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7779.00	0	0	0.00	0.00	1071				
66	RAVI KUMAR.	DESHRAJ	22.0	4	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2279	<b>WIEMAN</b>	11503	2213917929	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
67	RAVINDRA SINGH	UMMED SINGH	20.0	4	27.00	11830.0			10647	.00	0.00	0	10647.00	10647.00	1278	187	.00	0	0	9182			
2375	<b>WIEMAN</b>	11624	2214302404	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10647.00	0	0	0.00	0.00	1465				
68	ROBINS KUMAR	BHAGWATI PRASAD	20.0	4	27.00	11830.0			10647	.00	0.00	0	10647.00	10647.00	1278	187	.00	0	0	9182			
2311	<b>FIRE OPT</b>	11534	2213921925	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10647.00	0	0	0.00	0.00	1465				
69	SACHIN VERMA	CHUNNA LAL	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2299	<b>HELPER</b>	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	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2310	<b>FIRE OPT</b>	11533	2213921924	0	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			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2285	<b>PIPEMAN</b>	11508	2013002440	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
72	SANJAY GILL	JOGINDER SINGH	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2300	<b>HELPER</b>	11523	2213921914	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
73	SANJAY KUMAR	RAJA RAM	24.0	4	30.00	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				
74	SHAHNAWAJ KHAN	GAFFAR KHAN	18.0	4	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989			
2296	<b>HELPER</b>	11519	2213917934	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114				
75	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2278	<b>WIEMAN</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				
76	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	4	30.00	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				
77	SONU YADAV	BIHARI LAL YADAV	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2349	<b>HELPER</b>	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	20.0	3	27.00	11830.0			10647	.00	0.00	0	10647.00	10647.00	1278	187	.00	0	0	9182			
2305	<b>WIEMAN</b>	11528	2013876358	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10647.00	0	0	0.00	0.00	1465				
79	SUNIL	GYAN CHAND	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2280	<b>WIEMAN</b>	11504	2213917755	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
80	SUNIL KUMAR CHOUDHARY	RAVINDER SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2312	<b>HELPER</b>	11535	2213949484	2	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 : 30

PAYSHEET FOR MONTH OF SEP - 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				
81	SURENDER KUMAR	ACHAY LAL SINGH	16.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2292	HELPER	11515	2213917759	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
82	SURENDRA SINGH	KARTAR SINGH	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2297	HELPER	11520	2213917926	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
83	SURESH KUMAR	BHOLE SINGH	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2298	HELP DEST OPT	11521	2213917762	1	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	9.0	1	10.00	9724.0			3241	.00	0.00	0	3241.00	3241.00	389	57	.00	0	0	2795			
2347	HELPER	11560	2013519496	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3241.00	0	0	0.00	0.00	446				
85	SUSHANT	GYAN SINGH	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2325	FIRE OPT	11548	2214165364	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
86	SUSHANT KUMAR	JAGDISH	25.0	4	30.00	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	23.0	5	30.00	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	4	30.00	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	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2342	HELPER	11555	2014513615	0	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	26.0	4	30.00	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	4	30.00	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	21.0	3	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2345	HELPER	11558	2015577761	6	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	17.0	4	24.00	11830.0			9464	.00	0.00	0	9464.00	9464.00	1136	166	.00	0	0	8162			
2355	FIRE OPT	11568	2214292103	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9464.00	0	0	0.00	0.00	1302				
94	VIRENDER YADAV	BUDHI RAM	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2283	PIPEMAN	11610	2213917946	0	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>2,157.00</b>	<b>377</b>	<b>2699.0</b>				<b>995211</b>	<b>0.0</b>	<b>5877</b>	<b>0</b>	<b>995211</b>	<b>1007088</b>	<b>119446</b>	<b>17699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>869943</b>			
			<b>0.00</b>	<b>165</b>	<b>0.00</b>				<b>6000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1007088</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>137145</b>				