



Working Days : 26

PAYSHEET FOR MONTH OF JAN - 2020

Unit Code: 460

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.						
						PH	PL	OT Hrs.	Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI					Oth Ded.	Advan	TDS.			
Emp code	PF No.	ESIC No.	Days						Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded										
1	AADITYA KUMAR	BHANWAR SINGH	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3621	S/G	12882	2214279799	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
2	AARTI	GOPAL	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3526	S/G	12809	2214575529	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
3	AMISHA	PREM KUMAR	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3546	S/G	12849	2214585689	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
4	AMIT	HARISH CHANDER	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3616	S/G	12883	2214594311	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
5	AMIT KUMAR	SURESH THAKUR	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3550	S/G	12828	2017530915	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
6	ANUJ KUMAR	ISHWAR SINGH	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3622	S/G	12884	2214341328	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
7	ARUNA	VANKAT RAO	14.0	0	14.0				10036.0						5404.0	7314.0					648	55	0	0	0	6611			
3664	S/G	12933	2214542268		0	0.00			0.0	10036.0					1910.0	7314.0					0	0	0	0	703				
8	ASHU	DEEPAK	10.0	0	10.0				10036.0						3860.0	5225.0					463	40	0	0	0	4722			
3618	S/G	12914	2214597584		0	0.00			0.0	10036.0					1365.0	5225.0					0	0	0	0	503				
9	BOBBY KUMARI	DEEPAK	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3555	S/G	12845	2214585699	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
10	DEEPAK KUMAR CHOUHAN	MANJAND CHOUDHARY	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3547	S/G	12829	2214447609	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
11	GEETRAM	KAPOOR CHAND	26.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3357	S/G	12654	2213821123		1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
12	HARISH CHAND RAI	JANGBAHADUR	13.0	0	13.0				10036.0						5018.0	6792.0					602	51	0	0	0	6139			
3545	S/G	12830	2214350857		0	0.00			0.0	10036.0					1774.0	6792.0					0	0	0	0	653				
13	JAI RAM	BIRBAL	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3575	S/G	12859	2213821120	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
14	JITENDER	JAGAT SINGH	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3576	SUPERVISOR	12870	2214423964	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
15	JITENDER KUMAR	KARAN SINGH	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3394	S/G	12667	2214530241	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
16	KAVITA SHARMA	SANJAY SHARMA	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3620	S/G	12885	2214400798	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
17	MANISHA	LYNEERAJ	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3557	S/G	12831	2214447629	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
18	MANJAY KUMAR MANDAL	SHIVU MANDAL	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3553	S/G	12832	2214585696	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
19	NARESH KUMAR	PHOOL SINGH	25.0	0	27.0				10036.0						10422.0	14106.0					1251	106	0	0	0	12749			
3548	S/G	12841	2214585703	1	1	0.00			0.0	10036.0					3684.0	14106.0					0	0	0	0	1357				
20	NAZIR HUSSAIN	ZASMUDIN	24.0	0	26.0				10036.0						10036.0	13584.0					1204	102	0	0	0	12278			
3665	S/G	12927	2214612691	1	1	0.00			0.0	10036.0					3548.0	13584.0					0	0	0	0	1306				



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Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						PH	PL	OT Hrs.	Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI				
Emp code	PF No.	ESIC No.	Days			DA		Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded					
21	NISHA BABBAR	RAJ KUMAR	4.0	0	4.0	10036.0		1544.0	.0	0.0	0.00	1544.0	2090.0	185	16	0	0	0	1889				
3399	S/G	12669	2214530253		0	0.00	0.0	10036.0	546.0	0.0	0.00	0.0	2090.0	0	0	0	0	0	201				
22	PARVEEN K	KRISHAN	5.0	0	5.0	10036.0		1930.0	.0	0.0	0.00	1930.0	2612.0	232	20	0	0	0	2360				
1547	S/G	783	2214145268		0	0.00	0.0	10036.0	682.0	0.0	0.00	0.0	2612.0	0	0	0	0	0	252				
23	PARVEEN KUMAR	MOHAN VERMA	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3619	S/G	12886	2214597588	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
24	PINKI	RAMESH	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3661	S/G	12953	2214611228	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
25	RAM RAJ	CHHOTE LAL	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3662	S/G	12928	2214466435	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
26	RITU RANA	SURESH RANA	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3617	S/G	12915	2214597581	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
27	ROHIT PUNDIR	YESH PAL SINGH	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3497	S/G	12801	2214564082	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
28	SANDEEP	SURESH CHAND	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3496	S/G	12794	2214564081	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
29	SANJEEV KUMAR	LAL SINGH	18.0	0	20.0	10036.0		7720.0	.0	0.0	0.00	7720.0	10449.0	926	79	0	0	0	9444				
3075	S/G	12347	2214435040	1	1	0.00	0.0	10036.0	2729.0	0.0	0.00	0.0	10449.0	0	0	0	0	0	1005				
30	SARITA DEVI	MOHAN LAL	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3552	S/G	12834	2214585694	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
31	SAROJ	DINESH	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3502	S/G	12797	2214564094	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
32	SATISH KUMAR	PREM SINGH	4.0	0	4.0	10036.0		1544.0	.0	0.0	0.00	1544.0	2090.0	185	16	0	0	0	1889				
3666	S/G	12964	2016104073		0	0.00	0.0	10036.0	546.0	0.0	0.00	0.0	2090.0	0	0	0	0	0	201				
33	SHIV KUMAR	PRAVEEN KUMAR	25.0	0	27.0	10036.0		10422.0	.0	0.0	0.00	10422.0	14106.0	1251	106	0	0	0	12749				
3464	S/G	12745	2214552453	1	1	0.00	0.0	10036.0	3684.0	0.0	0.00	0.0	14106.0	0	0	0	0	0	1357				
34	SOMBIR	JAGBEER SINGH	13.0	0	13.0	10036.0		5018.0	.0	0.0	0.00	5018.0	6792.0	602	51	0	0	0	6139				
3463	S/G	12753	1320827660		0	0.00	0.0	10036.0	1774.0	0.0	0.00	0.0	6792.0	0	0	0	0	0	653				
35	SURESH KUMAR SHARMA	SHIVNATH SHARMA	12.0	0	12.0	10036.0		4632.0	.0	0.0	0.00	4632.0	6270.0	556	48	0	0	0	5666				
3623	S/G	12887	2016805938		0	0.00	0.0	10036.0	1638.0	0.0	0.00	0.0	6270.0	0	0	0	0	0	604				
Total			743.00	0	796.0			307256.0	0.0	0.0	0.00	307256.0	415868.0	36878	3128	0	0	0	375862				
			26.00	27	0.00			108612.0	0.0	0.0	0.00	0.0	415868.0	0	0	0	0	40006					