



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 462

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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	26.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2319	FIRE OPT	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	19.0	5	26.00	11830.0			10253	.00	0.00	0	10253.00	10253.00	1230	180	.00	0	0				8843		
2282	PIPEMAN	11506	2014185926	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10253.00	0	0	0.00	0.00	1410						
3	AKASH KUMAR JAISWAI	SANTOSH KUMAR JAISWAI	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2655	HELPER	11884	2214391307	0	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	19.0	4	25.00	11830.0			9858	.00	0.00	0	9858.00	9858.00	1183	173	.00	0	0				8502		
2324	WIREMAN	11547	2214165363	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9858.00	0	0	0.00	0.00	1356						
5	ANANT SINGH	RAM LAKHAN	23.0	4	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0				9863		
2354	FIRE OPT	11567	2213916794	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573						
6	ANIL GILL	JOGINDER SINGH	13.0	3	18.00	9724.0			5834	.00	0.00	0	5834.00	5834.00	700	103	.00	0	0				5031		
2301	HELPER	11524	2213916792	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5834.00	0	0	0.00	0.00	803						
7	ANIL KUMAR	SHYAM BIHARI PRASAD	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2302	HELPER	11525	2013001618	2	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 YADAV	BALDEV YADAV	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2427	HELPER	11667	2214329183	2	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	22.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0				8107		
2294	HELPER	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	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2348	HELPER	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	18.0	5	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0				6989		
2306	HELPER	11529	2213916801	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8103.00	0	0	0.00	0.00	1114						
12	BIJENDRA SHARMA	MADAN SHARMA	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2315	WIREMAN	11538	6913668502	2	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	23.0	3	28.00	11830.0			11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0				9522		
2316	FIRE OPT	11539	6715308905	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11041.00	0	0	0.00	0.00	1519						
14	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2275	WIREMAN	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	DEEPAK	SATPAL	22.0	5	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0				9863		
2631	FIRE OPT	11851	2214384730	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573						
16	DEV DATT SHARMA	TRILOK CHAND SHARMA	21.0	4	27.00	11830.0			10647	.00	0.00	0	10647.00	10647.00	1278	187	.00	0	0				9182		
2286	PIPEMAN	11509	2213916803	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10647.00	0	0	0.00	0.00	1465						
17	DEVENDER SHARMA	PAMATMA SARAN SHARMA	15.0	4	21.00	9724.0			6807	.00	0.00	0	6807.00	6807.00	817	120	.00	0	0				5870		
2373	HELPER	11622	2214302400	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6807.00	0	0	0.00	0.00	937						
18	DEVI LAL	CHHOTE LAL	23.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2291	WOOD WORKER	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	22.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2274	WIREMAN	11498	2013001925	4	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	KISHORE SINGH	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2340	HELPER	11553	2013521807	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 : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 462

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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	25.0	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	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	20.0	3	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	FIRE OPT	11543	2214127500	7	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	23.0	5	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	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2264	DG OPT	11488	1112321142	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
25	JAY KUMAR MISHRA	KUMKUM MISHRA	17.0	2	19.00	11830.0			7492	.00	0.00	0	7492.00	7492.00	899	132	.00	0	0	6461			
2690	PIPEMAN	0	0	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	7492.00	0	0	0.00	0.00	1031				
26	JITENDRA	PANCHAM	13.0	2	17.00	9724.0			5510	.00	0.00	0	5510.00	5510.00	661	97	.00	0	0	4752			
2304	HELPER	11527	2213916814	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	5510.00	0	0	0.00	0.00	758				
27	JOSE MATHEW	VARKEY MATHEW	24.0	5	30.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	Supervisor-1	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				
28	KAPIL KUMAR DIWAKAR	SUBEDAR	22.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2491	HELPER	11719	2214351520	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
29	KAUSHAR ALI	MOHD. MUSTKEEM	24.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	HELPER	11526	2213916818	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
30	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				
31	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2314	FIRE OPT	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				
32	KISHAN KUMAR	LOHRI LAL	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	HELPER	11563	2013693018	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
33	LAMBODAR SAMAL	M.D. SAMAL	26.0	4	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				
34	MAHBOOB	IDDU	22.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2318	HELPER	11541	2214073788	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
35	MAHENDER	DINESH KUMAR	21.0	4	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2328	HELPER	11550	2213813360	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
36	MAHENDER KUMAR	KHEMCHAND	23.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2331	WIREMAN	11599	2214225683	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
37	MAHESH KUMAR	PRAKASH	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2287	PIPEMAN	11510	2013876405	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	MANJEET SINGH	JAI SINGH	21.0	3	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2343	HELPER	11556	2013519516	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
39	MANOJ	MAMAN SINGH	22.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2374	WIREMAN	11623	2214302401	3	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 CHAUDHARY	SOHAN LAL CHAUDHARY	25.0	4	30.00	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				



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 462

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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	MANOJ KUMAR	JHALLU RAM	24.0	4	30.00	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				
42	MANOJ 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			
2271	WIREMAN	11495	2213917731	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
43	MOHD IMRAN	GHAYASUDDIN	22.0	4	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2352	HELPER	11565	2013521870	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
44	MOHIT BAHAL	HIRALAL BAHAL	20.0	3	25.00	11830.0			9858	.00	0.00	0	9858.00	9858.00	1183	173	.00	0	0	8502			
2492	FIRE OPT	11720	2214073789	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9858.00	0	0	0.00	0.00	1356				
45	MUKESH KUMAR	DEVI SINGH	21.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	5	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
46	MUNNA LAL	KISHAN PAL	19.0	5	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2333	HELPER	11603	2213917749	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159				
47	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				
48	OM PRAKASH	MUNSHI RAM	24.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2317	WIREMAN	11540	2214066970	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
49	PARDEEP RANA	MOMAM SINGH	20.0	5	27.00	11830.0			10647	.00	1646.00	0	10647.00	12293.00	1278	216	.00	0	0	10799			
2326	Supervisor-3	11549	2214187918	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	12293.00	0	0	0.00	0.00	1494				
50	PARMOD KUMAR	ROHTASH KUMAR	19.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	6	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
51	PAWAN	OM PRAKASH	22.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2346	HELPER	11559	2014513741	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
52	PAWAN KUMAR	CHATURA NAND	25.0	4	30.00	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				
53	PRABHU SINGH	JAGDISH SINGH	25.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2657	WIREMAN	11891	1112167035	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	PRADEEP KUMAR	JAI BHAGWAN	23.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2272	WIREMAN	11496	2213917753	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
55	PRADEEP KUMAR TIWARI	ABULAM TIWARI	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2351	HELPER	11564	2013689647	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
56	PRADEEP MALIK	ROOP CHAND	25.0	4	30.00	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				
57	PRAVEEN KUMAR	CHARN SINGH	22.0	4	28.00	11830.0			11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0	9522			
2323	FIRE OPT	11546	2214156599	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11041.00	0	0	0.00	0.00	1519				
58	PREM KUMAR	PATEL PASWAN	22.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2341	HELPER	11554	2013521820	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	RAJ KUMAR	LAXMAN PRASAD	21.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2270	WIREMAN	11494	2012735435	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
60	RAJ KUMAR SETHI	JASSARAM SETHI	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2295	HELPER	11518	2213917745	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 : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 462

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

04:14:47PM
admin

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES		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				
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			
61	RAJESH KUMAR	ROOP CHAND	19.0	5	26.00	9724.0		8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268		
2339	HELPER	11588	2214282662	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8427.00	0	0	0.00	0.00	1159			
62	RAKESH KUMAR	DULI CHAND	23.0	5	30.00	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			
63	RAM BABU SINGH	RAMPAL SINGH	23.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202		
2376	PIPEMAN	11625	2214302406	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	RAMESH KUMAR	MOHAN LAL	25.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202		
2321	FIRE OPT	11544	2214147025	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628			
65	RAMKESH	BHAGGAN	26.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202		
2277	WIREMAN	11501	2213917928	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628			
66	RANJEET SINGH	BHOLA CHODHARI	21.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2344	HELPER	11557	2015358925	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
67	RAVI KUMAR.	DESHRAJ	20.0	4	26.00	11830.0		10253	.00	0.00	0	10253.00	10253.00	1230	180	.00	0	0	8843		
2279	WIREMAN	11503	2213917929	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	10253.00	0	0	0.00	0.00	1410			
68	RAVINDRA SINGH	UMMED SINGH	22.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202		
2375	WIREMAN	11624	2214302404	4	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628			
69	ROBINS KUMAR	BHAGWATI PRASAD	20.0	5	28.00	11830.0		11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0	9522		
2311	FIRE OPT	11534	2213921925	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11041.00	0	0	0.00	0.00	1519			
70	SACHIN VERMA	CHUNNA LAL	25.0	5	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2299	HELPER	11522	2014801540	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
71	SANDEEP KUMAR	KARTAR SINGH	22.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202		
2310	FIRE OPT	11533	2213921924	3	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	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	PIPEMAN	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			
73	SANJAY GILL	JOGINDER SINGH	23.0	5	30.00	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			
74	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	HELPER	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			
75	SANJAY KUMAR	MAHARAJ SINGH	22.0	4	28.00	9724.0		9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828		
2656	HELPER	11885	2214391309	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248			
76	SANTOSH KUMAR	GOVIND SARAN SHARMA	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2633	HELPER	11852	2214384741	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338			
77	SHAHNAWAJ KHAN	GAFFAR KHAN	16.0	5	23.00	9724.0		7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429		
2296	HELPER	11519	2213917934	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026			
78	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	25.0	4	30.00	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			
79	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	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			
80	SONU YADAV	BIHARI LAL YADAV	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386		
2349	HELPER	11562	2014060450	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 : 30

PAYSHEET FOR MONTH OF APR - 2018

Unit Code: 462

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

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			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	SUMAN KUMAR PODDAR	AKHILESH PODDAR	23.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2630	HELPER	11863	2214384745	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
82	SUNDER DASS	BISHAMBER DASS	22.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2305	WIREMAN	11528	2013876358	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
83	SUNIL	GYAN CHAND	25.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2280	WIREMAN	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				
84	SUNIL KUMAR CHOUDHARY	RYENDER SINGH	24.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2312	WIREMAN	11535	2213949484	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
85	SURAJ	GOVIND SINGH	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2453	FIRE OPT	11704	2214341371	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	SURENDER KUMAR	ACHAY LAL SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2292	HELPER	11515	2213917759	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	SURESH KUMAR	BHOLE SINGH	25.0	5	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	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
88	SURESH SHARMA	VIDYA SAGAR SHARMA	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2347	HELPER	11560	2013519496	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
89	SUSHANT	GYAN SINGH	23.0	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	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
90	SUSHANT KUMAR	JAGDISH	24.0	5	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				
91	TARUN	RAJENDER	21.0	3	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2353	HELPER	11566	2014231460	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
92	TULSI RAM VERMA	PARBHATI LAL VERMA	24.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2327	MASON	11611	2214187920	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
93	VIJAY KUMAR	NEBU LAL	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2342	HELPER	11555	2014513615	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
94	VIJAY PRAKASH	URVI DUTT	23.0	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	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
95	VIKAS KUMAR	HARI KISHAN	23.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2307	TV TECHNICIAN	11530	2213917942	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
96	VIKAS KUMAR	RAM LAKHAN	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2345	HELPER	11558	2015577761	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
97	VIKASH KUMAR	BINESHWAR RAM	2.0	0	2.00	11830.0			789	.00	0.00	0	789.00	789.00	95	14	.00	0	0	680			
2632	PUMP MAN	11869	2214384748	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	789.00	0	0	0.00	0.00	109				
98	VIPIN KUMAR	RAKESH KUMAR	19.0	4	25.00	11830.0			9858	.00	0.00	0	9858.00	9858.00	1183	173	.00	0	0	8502			
2355	FIRE OPT	11568	2214292103	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9858.00	0	0	0.00	0.00	1356				
99	VIRENDER YADAV	BUDHI RAM	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2283	PIPEMAN	11610	2213917946	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
Total			2220.00	418	2822.00				1042096	0.0	5694	0	1042096	1053790	125071	18520	0	0	0	910199			
			0.00	184	0.00				6000	0	0	0	0	1053790	0	0	0.0	0	143591				