



Working Days : 30

PAYSHEET FOR MONTH OF NOV - 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	5.0	1	14.00	11830.0			5521	.00	0.00	0	5521.00	5521.00	662	97	.00	0	0	4762			
2319	<b>FIRE OPT</b>	11542	2214110657	8	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>5521.00</b>	0	0	0.00	0.00	759				
2	AJAY KUMAR	BANNU LAL	17.0	3	21.00	11830.0			8281	.00	0.00	0	8281.00	8281.00	994	145	.00	0	0	7142			
2282	<b>PIPEMAN</b>	11506	2014185926	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>8281.00</b>	0	0	0.00	0.00	1139				
3	ALEX SABU	SABU JACOB	21.0	5	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2335	<b>HELPER</b>	11604	2214272183	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>8752.00</b>	0	0	0.00	0.00	1204				
4	AMIT	HET RAM	22.0	4	26.00	11830.0			10253	.00	0.00	0	10253.00	10253.00	1230	180	.00	0	0	8843			
2324	<b>WIREMAN</b>	11547	2214165363	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>10253.00</b>	0	0	0.00	0.00	1410				
5	ANANT SINGH	RAM LAKHAN	11.0	2	16.00	11830.0			6309	.00	0.00	0	6309.00	6309.00	757	111	.00	0	0	5441			
2354	<b>FIRE OPT</b>	11567	2213916794	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>6309.00</b>	0	0	0.00	0.00	868				
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	<b>9724.00</b>	0	0	0.00	0.00	1338				
7	ANIL KUMAR	SHYAM BIHARI PRASAD	23.0	4	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	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>9724.00</b>	0	0	0.00	0.00	1338				
8	ARVIND KUMAR YADAVBALDEV YADAV		26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2427	<b>HELPER</b>	11667	2214329183	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>9724.00</b>	0	0	0.00	0.00	1338				
9	ASHISH KUMAR	VED PRAKASH	18.0	4	25.00	9724.0			8103	.00	0.00	0	8103.00	8103.00	972	142	.00	0	0	6989			
2294	<b>HELPER</b>	11517	2213916799	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>8103.00</b>	0	0	0.00	0.00	1114				
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	<b>HELPER</b>	11561	2013695781	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>9724.00</b>	0	0	0.00	0.00	1338				
11	AVADHESH KUMAR	BHAGWAN SINGH	20.0	4	26.00	9724.0			8427	.00	0.00	0	8427.00	8427.00	1011	148	.00	0	0	7268			
2306	<b>HELPER</b>	11529	2213916801	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>8427.00</b>	0	0	0.00	0.00	1159				
12	BIJENDRA SHARMA	MADAN SHARMA	24.0	5	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	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>11830.00</b>	0	0	0.00	0.00	1628				
13	BIKASH PAUL	BISHNU PADA PAUL	22.0	4	28.00	11830.0			11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0	9522			
2316	<b>FIRE OPT</b>	11539	6715308905	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>11041.00</b>	0	0	0.00	0.00	1519				
14	BIPIN KUMAR	RAMAYAN	24.0	4	29.00	11830.0			11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2288	<b>PIPEMAN</b>	11511	2213917945	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>11436.00</b>	0	0	0.00	0.00	1573				
15	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	22.0	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	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>11830.00</b>	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	<b>11830.00</b>	0	0	0.00	0.00	1628				
17	DEVENDER SHARMA	PAMATMA SARAN SHARMA	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2373	<b>HELPER</b>	11622	2214302400	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>9724.00</b>	0	0	0.00	0.00	1338				
18	DEVI LAL	CHHOTE LAL	25.0	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	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	<b>11830.00</b>	0	0	0.00	0.00	1628				
19	DEVINDER SHARMA	DHARM NATH SHARMA	25.0	4	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	<b>11830.00</b>	0	0	0.00	0.00	1628				
20	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2340	<b>HELPER</b>	11553	2013521807	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	<b>9724.00</b>	0	0	0.00	0.00	1338				



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	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	23.0	5	30.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12361			
2268	Supervisor-2	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				
22	GOPAL LAL	MOHAN LAL	19.0	5	28.00	11830.0			11041	.00	0.00	0	11041.00	11041.00	1325	194	.00	0	0	9522			
2320	FIRE OPT	11543	2214127500	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11041.00	0	0	0.00	0.00	1519				
23	JASVEER SINGH	SARUP SINGH	25.0	4	30.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	FE1	11487	2213921910	1	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	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2264	DG OPT	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				
25	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				
26	JOSE MATHEW	VARKEY MATHEW	23.0	4	30.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	Supervisor-1	11491	1112704126	3	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	0	0.00	0.00	1834				
27	KAMAL LAL	DURGA PRASAD BAIRWA	25.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2452	HELPER	11703	2214341361	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
28	KAPIL KUMAR DIWAKAR	SUBEDAR	23.0	5	28.00	9724.0			9076	.00	0.00	0	9076.00	9076.00	1089	159	.00	0	0	7828			
2491	HELPER	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9076.00	0	0	0.00	0.00	1248				
29	KAUSHAR ALI	MOHD. MUSTKEEM	25.0	5	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	HELPER	11526	2213916818	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	KEDAR BEHERA	SAMPAD BEHERA	19.0	4	25.00	11830.0			9858	.00	0.00	0	9858.00	9858.00	1183	173	.00	0	0	8502			
2289	PIPEMAN	11512	2213917717	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9858.00	0	0	0.00	0.00	1356				
31	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	2.0	0	2.00	11830.0			789	.00	0.00	0	789.00	789.00	95	14	.00	0	0	680			
2314	FIRE OPT	11537	2013876433	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	789.00	0	0	0.00	0.00	109				
32	KISHAN KUMAR	LOHRI LAL	24.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	HELPER	11563	2013693018	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	14.0	3	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2284	PIPEMAN	11507	2213917722	13	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	18.0	3	23.00	9724.0			7455	.00	0.00	0	7455.00	7455.00	895	131	.00	0	0	6429			
2318	HELPER	11541	2214073788	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7455.00	0	0	0.00	0.00	1026				
35	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				
36	MAHENDER KUMAR	KHEMCHAND	23.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2331	WIPEMAN	11599	2214225683	3	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	21.0	4	27.00	11830.0			10647	.00	0.00	0	10647.00	10647.00	1278	187	.00	0	0	9182			
2287	PIPEMAN	11510	2013876405	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10647.00	0	0	0.00	0.00	1465				
38	MANJEET SINGH	JAI SINGH	25.0	5	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				
39	MANOJ	MAMAN SINGH	25.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2374	WIPEMAN	11623	2214302401	1	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	26.0	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	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				



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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	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				
42	MANOJ KUMAR	JHALLU RAM	16.0	3	22.00	9724.0			7131	.00	0.00	0	7131.00	7131.00	856	125	.00	0	0	6150			
2337	HELPER	11605	2214272347	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7131.00	0	0	0.00	0.00	981				
43	MOHD IMRAN	GHAYASUDDIN	20.0	5	27.00	9724.0			8752	.00	0.00	0	8752.00	8752.00	1050	154	.00	0	0	7548			
2352	HELPER	11565	2013521870	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8752.00	0	0	0.00	0.00	1204				
44	MOHIT BAHAL	HIRALAL BAHAL	9.0	1	10.00	11830.0			3943	.00	0.00	0	3943.00	3943.00	473	70	.00	0	0	3400			
2492	FIRE OPT	0	2214073789	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	3943.00	0	0	0.00	0.00	543				
45	MUKESH KUMAR	DEVI SINGH	23.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	3	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	21.0	3	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	22.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2266	DG OPT	11490	1110083105	3	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	21.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2317	WIREMAN	11540	2214066970	5	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	24.0	3	30.00	11830.0			11830	.00	1829.00	0	11830.00	13659.00	1420	240	.00	0	0	11999			
2326	Supervisor-3	11549	2214187918	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	13659.00	0	0	0.00	0.00	1660				
50	PARMOD KUMAR	ROHTASH KUMAR	24.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	2	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	26.0	4	30.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2346	HELPER	11559	2014513741	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
52	PAWAN KUMAR	CHATURA NAND	23.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
53	PRADEEP KUMAR	JAI BHAGWAN	25.0	5	30.00	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				
54	PRADEEP KUMAR TIWARI	BULAM TIWARI	23.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2351	HELPER	11564	2013689647	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
55	PRADEEP MALIK	ROOP CHAND	23.0	4	29.00	11830.0			11436	.00	3136.00	0	11436.00	17472.00	1372	306	.00	0	0	15794			
2313	FE2	11536	2214225688	2	0.00	0.0	11830.0		2900	0.00	0.00	0	0.00	17472.00	0	0	0.00	0.00	1678				
56	PRAVEEN KUMAR	CHARN SINGH	21.0	5	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2323	FIRE OPT	11546	2214156599	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
57	PREM KUMAR	PATEL PASWAN	16.0	3	21.00	9724.0			6807	.00	0.00	0	6807.00	6807.00	817	120	.00	0	0	5870			
2341	HELPER	11554	2013521820	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6807.00	0	0	0.00	0.00	937				
58	RAHUL KUMAR	JAIPAL SINGH	11.0	2	13.00	11830.0			5126	.00	0.00	0	5126.00	5126.00	615	90	.00	0	0	4421			
2338	FIRE OPT	11612	2214272358	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	5126.00	0	0	0.00	0.00	705				
59	RAJ KUMAR	LAXMAN PRASAD	23.0	4	30.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2270	WIREMAN	11494	2012735435	3	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	24.0	4	29.00	9724.0			9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2295	HELPER	11518	2213917745	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 NOV - 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				
61	RAJESH KUMAR	ROOP CHAND	22.0	3	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2339	HELPER	11588	2214282662	4	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
62	RAKESH KUMAR	DULI CHAND	23.0	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	3	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	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2376	PUMP MAN	11625	2214302406	1	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	21.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2321	FIRE OPT	11544	2214147025	5	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	19.0	3	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2344	HELPER	11557	2015358925	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
67	RAVI KUMAR.	DESHRAJ	24.0	4	29.00	11830.0		11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2279	WIREMAN	11503	2213917929	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
68	RAVINDRA SINGH	UMMED SINGH	26.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2375	WIREMAN	11624	2214302404	0	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	24.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2311	FIRE OPT	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				
70	SACHIN VERMA	CHUNNA LAL	26.0	4	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	23.0	4	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	23.0	5	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	24.0	4	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	23.0	4	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2293	HELPER	11516	2213917932	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
75	SHAHNAWAJ KHAN	GAFFAR KHAN	22.0	5	29.00	9724.0		9400	.00	0.00	0	9400.00	9400.00	1128	165	.00	0	0	8107			
2296	HELPER	11519	2213917934	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9400.00	0	0	0.00	0.00	1293				
76	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	23.0	4	29.00	11830.0		11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0	9863			
2278	WIREMAN	11502	2213917937	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
77	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	14.0	3	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2290	WOOD WORKER	11513	2213917940	13	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
78	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	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				
79	SUNDER DASS	BISHAMBER DASS	24.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2305	WIREMAN	11528	2013876358	2	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	GYAN CHAND	24.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2280	WIREMAN	11504	2213917755	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 NOV - 2017

Unit Code: 462

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

11:18:18AM  
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	SUNIL KUMAR CHOUDHARY	RAJENDER SINGH	23.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2312	HELPER	11535	2213949484	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
82	SURAJ	GOVIND SINGH	23.0	4	29.00	11830.0		11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0				
2453	FIRE OPT	11704	2214341371	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
83	SURENDER KUMAR	ACHAY LAL SINGH	25.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2292	HELPER	11515	2213917759	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	SURENDRA SINGH	KARTAR SINGH	15.0	4	21.00	9724.0		6807	.00	0.00	0	6807.00	6807.00	817	120	.00	0	0				
2297	HELPER	11520	2213917926	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6807.00	0	0	0.00	0.00	937				
85	SURESH KUMAR	BHOLE SINGH	26.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
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				
86	SURESH SHARMA	VIDYA SAGAR SHARMA	24.0	4	30.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2347	HELPER	11560	2013519496	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	SUSHANT	GYAN SINGH	24.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2325	FIRE OPT	11548	2214165364	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
88	SUSHANT KUMAR	JAGDISH	25.0	4	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2273	WIRESMAN	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				
89	TARUN	RAJENDER	24.0	4	30.00	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				
90	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				
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				
91	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				
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				
92	VIJAY PRAKASH	URVI DUTT	25.0	5	30.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
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				
93	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				
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				
94	VIKAS KUMAR	RAM LAKHAN	26.0	4	30.00	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				
95	VIPIN KUMAR	RAKESH KUMAR	23.0	4	29.00	11830.0		11436	.00	0.00	0	11436.00	11436.00	1372	201	.00	0	0				
2355	FIRE OPT	11568	2214292103	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11436.00	0	0	0.00	0.00	1573				
96	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				
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>2,114.00</b>	<b>374</b>	<b>2681.0</b>			<b>986568</b>	<b>0.0</b>	<b>5769</b>	<b>0</b>	<b>986568</b>	<b>998237</b>	<b>118404</b>	<b>17544</b>	<b>0</b>	<b>0</b>	<b>0</b>				
			<b>0.00</b>	<b>193</b>	<b>0.00</b>			<b>5900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>998237</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>135948</b>				