

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

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



06/09/2019
05:44PM
admin

Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2019

Unit Code: **461**
Unit Name: **SIR GANGARAM HOSPITAL (PB & WB) - DELHI**

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS					DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.		
						PH Days	PL	OT Hrs.	Basic	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF					ESI	Oth Ded.
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	Basic	DA	Total	Conv	OT Amt	Ph Amt	Edu.Al	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded					
21	ANIL KUMAR SHARMA	DATARAM	26.0	4	31.0	13350.0									1602	101	0	0	0	11647				
3156	H/K BOY	12450	2214456701		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
22	ANIL KUMAR THAKUR	RAM SUNDER THAKUR	18.0	4	27.0	13350.0									1395	88	0	0	0	10144				
2881	WARD BOY	12182	2013001624		5	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	11627.0	0	0	0	0	1483					
23	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	5	31.0	13350.0									1602	101	0	0	0	11647				
2246	PANTRY BOY	11473	2214089937		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
24	ANJANA DEVI	AJAY KUMAR	26.0	4	31.0	13350.0									1602	101	0	0	0	11647				
2769	WARD LADY	12044	2016892413		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
25	ANJANA KUMARI	DALIP SINGH	25.0	5	31.0	13350.0									1602	101	0	0	0	11647				
2890	WARD LADY	12045	2214424302		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
26	ANJU	RISHI	19.0	3	23.0	13350.0									1189	75	0	0	0	8641				
2872	H/K LADY	12046	2214424298		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	9905.0	0	0	0	0	1264					
27	ANKIT KUMAR	NIRANJAN	18.0	3	21.0	13350.0									1085	68	0	0	0	7891				
2963	H/K BOY	12047	2015610521		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	9044.0	0	0	0	0	1153					
28	ANKUSH YADAV	OMKAR SINGH	22.0	3	27.0	13350.0									1395	88	0	0	0	10144				
3303	PANTRY BOY	12576	2214500056		2	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	11627.0	0	0	0	0	1483					
29	ANNAPURNA	ASHOK KUMAR SINGH	25.0	5	31.0	13350.0									1602	101	0	0	0	11647				
2834	WARD LADY	12048	2014136254		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
30	ANSHUL KUMAR	JITENDRA KUMAR	12.0	2	14.0	13350.0									723	46	0	0	0	5260				
3005	WARD BOY	12183	2016892278		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	6029.0	0	0	0	0	769					
31	ARJUN SINGH	SHIV SINGH	27.0	4	31.0	13350.0									1602	101	0	0	0	11647				
2708	PANTRY BOY	12000	2213937511		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
32	ARMAN BABU	MD ISLAM	25.0	4	31.0	13350.0									1602	101	0	0	0	11647				
2842	WARD BOY	12184	2015476172		2	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
33	ARUN KUMAR	SUNIL KUMAR	24.0	5	31.0	13350.0									1602	101	0	0	0	11647				
3040	WARD BOY	12049	2214424617		2	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
34	ARUN VAID	KAMAL KISHOR VAID	20.0	4	25.0	13350.0									1292	81	0	0	0	9393				
2782	WARD BOY	12312	2015476461		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	10766.0	0	0	0	0	1373					
35	ASHA	MUKESH KUMAR	24.0	4	31.0	13350.0									1602	101	0	0	0	11647				
3385	WARD LADY	12696	2214530304		3	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703					
36	ASHGAREE KHATUN	MOHAMMAD SAMEEM	25.0	4	30.0	13350.0									1550	97	0	0	0	11272				
2818	H/K LADY	12050	2214424121		1	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647					
37	ASHISH KUMAR	MAHINDER SINGH	19.0	4	25.0	13350.0									1292	81	0	0	0	9393				
2195	PANTRY BOY	11428	2213812601		2	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	10766.0	0	0	0	0	1373					
38	ASHISH RAJ	ANIL KUMAR	17.0	3	20.0	13350.0									1034	65	0	0	0	7514				
3157	H/K BOY	12460	2214456703		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	8613.0	0	0	0	0	1099					
39	ATUL KANOJIYA	OM PRAKASH KANOJIYA	22.0	4	28.0	13350.0									1447	91	0	0	0	10520				
2202	PANTRY BOY	11435	2213812715		2	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538					
40	BABLU KUMAR	ASHOK SAH	19.0	4	23.0	13350.0									1189	75	0	0	0	8641				
2896	H/K BOY	12052	2214424307		0	0.00		13350.0	0.0	0.0	0.00	0.0	0.0	9905.0	0	0	0	0	1264					

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Unit Code: 461

Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - DELHI

Sr. No.	Employee	Father Name	Pr. Days	W/ Off	Days Payble	RATES			EARNINGS						DEDUCTIONS					Net Pay	Empl Sign.	Cont. Init.	Emplr Sign.
						PH	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.	Basic	DA	Total	Conv	OT Amt	Ph Amt	Edu.Ai	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
41	BALIRAM	LALMANI	20.0	3	31.0	13350.0								13350.0	13350.0	1602	101	0	0	0	11647		
2852	WARD BOY	12313		8	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
42	BALRAM SINGH	MULAYAM SINGH	24.0	4	30.0	13350.0								12919.0	12919.0	1550	97	0	0	0	11272		
2954	WARD BOY	12053		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
43	BALWANT	GANGA RAM	13.0	2	15.0	13350.0								6460.0	6460.0	775	49	0	0	0	5636		
2257	PANTRY BOY	11609		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	6460.0	0	0	0	0	824				
44	BHAIYA LAL	SHRI GANPAT	23.0	4	29.0	13350.0								12489.0	12489.0	1499	94	0	0	0	10896		
2878	H/K BOY	12189		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12489.0	0	0	0	0	1593				
45	BHARAT SINGH	PUJARI LAL	17.0	3	20.0	13350.0								8613.0	8613.0	1034	65	0	0	0	7514		
3386	H/K BOY	12671		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	8613.0	0	0	0	0	1099				
46	BHARATI	BABU LAL	18.0	4	23.0	13350.0								9905.0	9905.0	1189	75	0	0	0	8641		
2856	H/K LADY	12054		1	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	9905.0	0	0	0	0	1264				
47	BHARTI	RAJESH	24.0	4	29.0	13350.0								12489.0	12489.0	1499	94	0	0	0	10896		
2891	H/K LADY	12055		1	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12489.0	0	0	0	0	1593				
48	BHUPAL SINGH	JAMAN SINGH	22.0	5	29.0	13350.0								12489.0	12489.0	1499	94	0	0	0	10896		
2200	PANTRY BOY	11433		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12489.0	0	0	0	0	1593				
49	BHUPEN ROHILLA	RAJESH ROHILLA	19.0	3	22.0	15296.0								10855.0	10855.0	1277	82	0	0	0	9496		
3277	Supervisor-4	12555		0	0.00	0.0	15296.0		0.0	0.00	0.00	0.0	0.0	10855.0	0	0	0	0	1359				
50	BIPIN KUMAR	RAM KISHAN	27.0	4	31.0	13350.0								13350.0	13350.0	1602	101	0	0	0	11647		
3333	WARD BOY	12620		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
51	BIRESHWAR	GULAB SINGH	24.0	4	30.0	13350.0								12919.0	12919.0	1550	97	0	0	0	11272		
2992	WARD BOY	12314		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
52	BRIJESH	MAHESH CHAND	21.0	5	31.0	13350.0								13350.0	13350.0	1602	101	0	0	0	11647		
3023	H/K BOY	12190		5	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
53	BRIJESH KUMAR	SAUDAN SINGH	25.0	5	31.0	13350.0								13350.0	13350.0	1602	101	0	0	0	11647		
2765	WARD BOY	12191		1	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
54	BRIJPAL SINGH NEGI	PAN SINGH NEGI	25.0	5	31.0	13350.0								13350.0	13350.0	1602	101	0	0	0	11647		
2874	WARD BOY	12305		1	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
55	BUNTY	BISHESHWAR PRASAD	22.0	4	28.0	13350.0								12058.0	12058.0	1447	91	0	0	0	10520		
2817	H/K BOY	12056		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12058.0	0	0	0	0	1538				
56	BUNTY	SURESH KUMAR	21.0	4	30.0	13350.0								12919.0	12919.0	1550	97	0	0	0	11272		
2857	WARD BOY	12315		5	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
57	CHANDAN CHAUDHARYSHRI JAGANNATH CHAUDH		17.0	3	20.0	13350.0								8613.0	8613.0	1034	65	0	0	0	7514		
2930	WARD BOY	12192		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	8613.0	0	0	0	0	1099				
58	CHANDAN MEHTA	JAGAT NARAYAN	6.0	1	7.0	13350.0								3015.0	3015.0	362	23	0	0	0	2630		
3036	WARD BOY	12057		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	3015.0	0	0	0	0	385				
59	CHATTARPAL	RAM KISHAN SINGH	21.0	3	26.0	13350.0								11197.0	11197.0	1344	84	0	0	0	9769		
3046	H/K BOY	12422		2	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	11197.0	0	0	0	0	1428				
60	CHINTU	MUKESH	18.0	2	20.0	13350.0								8613.0	8613.0	1034	65	0	0	0	7514		
2911	H/K BOY	12316		0	0.00	0.0	13350.0		0.0	0.00	0.00	0.0	0.0	8613.0	0	0	0	0	1099				

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						Basic Pay	DA	Total	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.AI	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1					TDS. Tot Ded
161	MUKESH	DEENA NATH	22.0	4	28.0	13350.0			12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520			
2234	PANTRY BOY	11600	2213882569	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538				
162	MUKESH	AMAR PAL	20.0	4	26.0	13350.0			11197.0	.0	0.0	0.0	11197.0	11197.0	1344	84	0	0	0	9769			
2810	H/K LADY	12220	2016178821	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	11197.0	0	0	0	0	1428				
163	MUKESH KUMAR	OM PARKASH	17.0	4	21.0	13350.0			9044.0	.0	0.0	0.0	9044.0	9044.0	1085	68	0	0	0	7891			
2203	PANTRY BOY	11436	2213812718	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	9044.0	0	0	0	0	1153				
164	MUKESH KUMAR	KARAN SINGH	25.0	5	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2212	PANTRY BOY	11607	2213812741	1	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
165	MUKESH KUMAR	MANGERAM	26.0	4	30.0	13350.0			12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272			
3010	WARD BOY	12096	2013879618	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
166	MUKESH KUMAR YADAWMAHARAJ SINGH		27.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2252	PANTRY BOY	11479	2213812558	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
167	MUNIYA	VINOD	22.0	4	28.0	13350.0			12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520			
2814	H/K LADY	12097	2015765593	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538				
168	NAND KISHORE	NANAK CHAND	16.0	2	18.0	13350.0			7752.0	.0	0.0	0.0	7752.0	7752.0	930	59	0	0	0	6763			
2863	H/K BOY	12221	2014704178	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	7752.0	0	0	0	0	989				
169	NAND RAM	BHOJ RAJ	23.0	5	30.0	13350.0			12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272			
2932	H/K BOY	12098	2013898826	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
170	NARAD KUMAR	RAMA KANT	25.0	4	30.0	13350.0			12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272			
2103	WARD BOY	11354	2213813333	1	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647				
171	NARAYAN	JEET RAM SINGH	19.0	4	25.0	13350.0			10766.0	.0	0.0	0.0	10766.0	10766.0	1292	81	0	0	0	9393			
2198	PANTRY BOY	11431	2213812616	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	10766.0	0	0	0	0	1373				
172	NARENDER	RAJENDER	15.0	2	17.0	13350.0			7321.0	.0	0.0	0.0	7321.0	7321.0	879	55	0	0	0	6387			
2904	H/K BOY	12099	2015476403	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	7321.0	0	0	0	0	934				
173	NARENDER	JAGGU	23.0	4	29.0	13350.0			12489.0	.0	0.0	0.0	12489.0	12489.0	1499	94	0	0	0	10896			
3109	H/K BOY	12412	2214447829	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12489.0	0	0	0	0	1593				
174	NARENDER KUMAR	MOOL CHAND	17.0	3	20.0	13350.0			8613.0	.0	0.0	0.0	8613.0	8613.0	1034	65	0	0	0	7514			
3001	H/K BOY	12100	2016690971	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	8613.0	0	0	0	0	1099				
175	NARENDER SINGH	MAN SINGH	18.0	3	21.0	13350.0			9044.0	.0	0.0	0.0	9044.0	9044.0	1085	68	0	0	0	7891			
3332	WARD BOY	12630	2214510286	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	9044.0	0	0	0	0	1153				
176	NARENDER SINGH BISHDHAN SINGH BISHT		26.0	5	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2206	PANTRY BOY	11438	2213812729	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
177	NARENDRA	ARJUN SINGH	19.0	3	24.0	13350.0			10335.0	.0	0.0	0.0	10335.0	10335.0	1240	78	0	0	0	9017			
2224	PANTRY BOY	11454	2213813116	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	10335.0	0	0	0	0	1318				
178	NARENDRA KUMAR	NANHAE LAL	27.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2188	PANTRY BOY	11421	2012788554	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
179	NARESH	SARJU PASWAN	17.0	3	21.0	13350.0			9044.0	.0	0.0	0.0	9044.0	9044.0	1085	68	0	0	0	7891			
3106	H/K BOY	12408	2214447833	1	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	9044.0	0	0	0	0	1153				
180	NARESH DEVI	VIJAY KUMAR	24.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2861	H/K LADY	12320	2013881150	3	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2019

Unit Code: 461
Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - 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	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu. AI	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1				
221	RAJENDER	JAGDISH SINGH	21.0	5	30.0	13350.0		12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272		
2905	H/K BOY	12322	2214424310	4	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647			
222	RAJENDRA PRASAD	VIJAY RAM	21.0	3	30.0	13350.0		12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272		
2247	PANTRY BOY	11474	2214110631	6	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647			
223	RAJESH	HUKAM SINGH PANWAR	9.0	1	10.0	13350.0		4306.0	.0	0.0	0.0	4306.0	4306.0	517	33	0	0	0	3756		
2804	WARD BOY	12117	2013002417	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	4306.0	0	0	0	0	550			
224	RAJESH	ROOPLAL	16.0	2	18.0	13350.0		7752.0	.0	0.0	0.0	7752.0	7752.0	930	59	0	0	0	6763		
3479	WARD BOY	12792	2214564107	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	7752.0	0	0	0	0	989			
225	RAJESH KUMAR	JAGDISH CHAND	26.0	5	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2223	PANTRY BOY	11453	2213813111	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
226	RAJESH KUMAR	SURENDER SINGH	25.0	4	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2762	H/K BOY	12238	2013882327	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
227	RAJESH KUMAR	RAMESH CHAND	20.0	4	26.0	13350.0		11197.0	.0	0.0	0.0	11197.0	11197.0	1344	84	0	0	0	9769		
2788	H/K BOY	12118	2014010696	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	11197.0	0	0	0	0	1428			
228	RAJESH KUMAR	RAJPAL SINGH	26.0	5	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2826	WARD BOY	12119	2014446152	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
229	RAJESH KUMAR	SONI RAM	26.0	4	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2849	H/K BOY	12120	2013878616	1	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
230	RAJESH KUMAR	SHRI KISHEN LAL	23.0	5	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2989	WARD BOY	12239	2013882321	3	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
231	RAJESH KUMAR RAI	RAMAN RAI	24.0	4	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2952	H/K BOY	12121	2014138471	3	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
232	RAJESH RAM	MANGAL RAM	17.0	3	20.0	13350.0		8613.0	.0	0.0	0.0	8613.0	8613.0	1034	65	0	0	0	7514		
3041	WARD BOY	12321	2214424696	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	8613.0	0	0	0	0	1099			
233	RAJESH YADAV	C.L. YADAV	17.0	3	20.0	13350.0		8613.0	.0	0.0	0.0	8613.0	8613.0	1034	65	0	0	0	7514		
2214	PANTRY BOY	11445	2213812809	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	8613.0	0	0	0	0	1099			
234	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	27.0	4	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2215	PANTRY BOY	11608	2213812813	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
235	RAJKUMAR	SULTAN SINGH	21.0	5	28.0	13350.0		12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520		
2976	H/K BOY	12122	2014138883	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538			
236	RAJU	SUBERMANIYAM	20.0	4	24.0	13350.0		10335.0	.0	0.0	0.0	10335.0	10335.0	1240	78	0	0	0	9017		
3043	H/K BOY	12124	2013579549	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	10335.0	0	0	0	0	1318			
237	RAJU	OM PRAKASH	25.0	4	31.0	15296.0		15296.0	.0	0.0	0.0	15000.0	15296.0	1800	115	0	0	0	13381		
3045	Supervisor-3	12240	2013002419	2	0.00	0.0	15296.0	0.0	0.0	0.00	0.0	0.0	15296.0	0	0	0	0	1915			
238	RAJU SINGH	KISHAN CHAND	24.0	5	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	1500	0	10147		
2975	H/K BOY	12125	2013880723	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	3203			
239	RAKESH	SHRI NANAK CHAND	22.0	4	28.0	13350.0		12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520		
2971	H/K BOY	12241	2013002420	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538			
240	RAKESH KUMAR	GANGA SARAN	23.0	4	30.0	13350.0		12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272		
2801	H/K BOY	12242	2013224661	3	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647			



Working Days : 31

PAYSHEET FOR MONTH OF AUG - 2019

Unit Code: 461
 Unit Name: SIR GANGARAM HOSPITAL (PB & WB) - 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	Basic Conv	DA OT Amt	HRA Ph Amt	Per Pay Edu.AI	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1				
Emp code		PF No.	ESIC No.	PH Days	PL OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu.AI	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
361	VINOD KUMAR	FAKEERCHAND	19.0	3	24.0	13350.0		10335.0	.0	0.0	0.0	10335.0	10335.0	1240	78	0	0	0	9017		
2833	WARD BOY	12324	2013002491		2	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	10335.0	0	0	0	0	1318			
362	VINOD KUMAR	HIRA LAL	25.0	4	31.0	13350.0		13350.0	.0	5634.0	0.0	13350.0	0.0	1602	0	0	0	0	20935		
2127	Supervisor-1	11378	2013002492		2	0.00	13350.0	2930.0	0.0	0.00	623.0	0.0	22537.0	0	0	0	0	1602			
363	VINOD KUMAR	PRAKASH CHAND	27.0	4	31.0	13350.0		13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647		
2490	PANTRY BOY	11718	2214351515		0	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703			
364	VINOD KUMAR	SHRI RAMKISHAN	20.0	5	27.0	13350.0		11627.0	.0	0.0	0.0	11627.0	11627.0	1395	88	0	0	0	10144		
2768	H/K BOY	12283	2014466059		2	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	11627.0	0	0	0	0	1483			
365	VIPIN	SHRI MADHURAM	21.0	4	28.0	13350.0		12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520		
3011	WARD BOY	12284	2013002494		3	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	12058.0	0	0	0	0	1538			
366	VIRENDER	DAULAT SINGH	24.0	4	30.0	13350.0		12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272		
2199	PANTRY BOY	11432	2213812620		2	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	12919.0	0	0	0	0	1647			
367	VIRENDER SINGH	BUDHA SINGH	12.0	2	14.0	13350.0		6029.0	.0	0.0	0.0	6029.0	6029.0	723	46	0	0	0	5260		
3037	H/K BOY	12302	2214424716		0	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	6029.0	0	0	0	0	769			
368	VIVEK CHOUDHARY	VINOD KUMAR	20.0	3	23.0	13350.0		9905.0	.0	0.0	0.0	9905.0	9905.0	1189	75	0	0	0	8641		
2996	WARD BOY	12167	2015845416		0	0.00	13350.0	0.0	0.0	0.00	0.0	0.0	9905.0	0	0	0	0	1264			
Total			8014.00	1434	9980.0			4313060.0	0.0	6110.0	0.0	4307188.0	4301286.0	516866	32463	0	1500	0	3772994		
			0.00	532	0.00			4030.0	0.0	0.0	623.0	0.0	4323823.0	0	0	0	0	550829			