



Working Days : 26

PAYSHEET FOR MONTH OF NOV - 2018

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.
						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	AADITYA KUMAR	BHANWAR SINGH	6.0	0	6.0	10036.0			2316.0	.0	0.0	0.0	2316.0	3135.0	278	55	0	0	0	2802			
2032	S/G	11282	2214279799	0	0.00	0.0	10036.0		819.0	0.0	0.00	0.0	0.0	3135.0	0	0	0	0	333				
2	ARJUN SINGH	RAGHUVAR DAYAL	23.0	0	24.0	10036.0			9264.0	.0	0.0	0.0	9264.0	12539.0	1112	220	0	0	0	11207			
3076	S/G	12343	2214435017	1	0.00	0.0	10036.0		3275.0	0.0	0.00	0.0	0.0	12539.0	0	0	0	0	1332				
3	ARUN KUMAR JHA	RAM CHANDER JHA	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2023	S/G	11273	2213588790	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
4	BABITA BISHT	SURENDRA SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3211	S/G	12502	2214466444	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
5	DEEPA	GOVINDAN	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2697	S/G	11990	2214400804	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
6	DEEPAK KUMAR CHOUDHARY	ANAND KUMAR CHOUDHA	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3130	S/G	12406	2214447609	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
7	DHANANJAY RAI	SUBHASH RAI	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2668	S/G	11879	2214391221	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
8	GEET RAM	KAPOOR CHAND	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2038	S/G	11288	2213821123	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
9	HARDAY KUMAR	KISHAN GOPAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2050	S/G	11298	2214279823	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
10	HARISHCHANDRA	JANGBAHADUR	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2713	S/G	11999	2214350857	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
11	JAI RAM	BIRBAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3184	S/G	12459	2213821120	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
12	JITENDER	JAGAT SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2734	SUPERVISOR	12036	2214423964	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
13	KAVITA SHARMA	SANJAY SHARMA	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2696	S/G	11989	2214400798	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
14	MAHENDRA PANDEY	SURYA NARAYAN PANDEY	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2498	S/G	11724	2214351501	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
15	MANISHA	NEERAJ	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3123	S/G	12407	2214447629	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
16	MEEN KUMAR	SUKHBIR SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2044	S/G	11293	2214279838	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
17	MUKESH KUMAR	SHYAM LAL	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2042	S/G	11316	2016395157	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
18	MUKESH KUMAR SINGH	SURENDRA NATH SINGH	3.0	0	3.0	10036.0			1158.0	.0	0.0	0.0	1158.0	1567.0	139	28	0	0	0	1400			
2586	S/G	11821	2214372906	0	0.00	0.0	10036.0		409.0	0.0	0.00	0.0	0.0	1567.0	0	0	0	0	167				
19	MUNNA TIWARI	SH RAM PRASAD	18.0	0	19.0	10036.0			7334.0	.0	0.0	0.0	7334.0	9927.0	880	174	0	0	0	8873			
3079	S/G	12364	2214435029	1	0.00	0.0	10036.0		2593.0	0.0	0.00	0.0	0.0	9927.0	0	0	0	0	1054				
20	NARENDRA KUMAR	RAM PRATAP	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2041	S/G	11291	2015658469	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				



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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.
						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	Polic Ver. Tot Ded				
21	NARESH KUMAR	RAJ KUMAR	15.0	0	16.0	10036.0			6176.0	.0	0.0	0.0	6176.0	8359.0	741	147	0	0	0	7471			
3238	S/G	0	0	1	0.00	0.0	10036.0		2183.0	0.0	0.00	0.0	0.0	8359.0	0	0	0	0	888				
22	NEELU SANJAY SHARMA	SANJAY RAMDAVAN SHARI	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3183	S/G	12466	2214456680	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
23	NEETU DEVI	JAIBIR	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3081	S/G	12423	2214435032	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
24	PARMANAND JHA	SH RAM BALI JHA	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3082	S/G	12369	2211746468	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
25	PARVEEN K	KRISHAN	15.0	0	16.0	10036.0			6176.0	.0	0.0	0.0	6176.0	8359.0	741	147	0	0	0	7471			
1547	S/G	783	2214145268	1	0.00	0.0	10036.0		2183.0	0.0	0.00	0.0	0.0	8359.0	0	0	0	0	888				
26	PRADEEP KUMAR	AZMER SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2056	S/G	11302	2214279844	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
27	RAKHI SINGH	MANI RAM SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3124	S/G	12429	2214447654	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
28	RANJANA SINGH	CHITRASAN SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3186	S/G	12464	2214456688	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
29	RAVI KUMAR	LAXMI CHAND	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3210	S/G	12484	2214466443	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
30	SANJEEV KUMAR	LAL SINGH	17.0	0	18.0	10036.0			6948.0	.0	0.0	0.0	6948.0	9404.0	834	165	0	0	0	8405			
3075	S/G	12347	2214435040	1	0.00	0.0	10036.0		2456.0	0.0	0.00	0.0	0.0	9404.0	0	0	0	0	999				
31	SHAMSUL ARFIN	SAYEED ALI	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2669	S/G	11880	2214391293	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
32	SUBHAY KUMAR	TULASIRAM TIWARI	24.0	0	25.0	10036.0			9650.0	.0	0.0	0.0	9650.0	13062.0	1158	229	0	0	0	11675			
3125	S/G	12400	2214447768	1	0.00	0.0	10036.0		3412.0	0.0	0.00	0.0	0.0	13062.0	0	0	0	0	1387				
33	SUMAN	NARESH KAUSHIK	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3132	S/G	12401	2214447796	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
34	SUSHIL	PARKASH CHAND	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3131	S/G	12414	2214447799	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
35	UMA DEVI	ANUJ KUMAR	7.0	0	7.0	10036.0			2702.0	.0	0.0	0.0	2702.0	3657.0	324	65	0	0	0	3268			
3237	S/G	0	0	0	0.00	0.0	10036.0		955.0	0.0	0.00	0.0	0.0	3657.0	0	0	0	0	389				
36	URMILA RANI	SUSHIL KUMAR	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3122	S/G	12378	2214447802	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
37	YASH PAL	SATPAL SINGH	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
2382	S/G	11631	2213821128	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
38	YOGESH KUMAR	LAKHHMI DUTT	25.0	0	26.0	10036.0			10036.0	.0	0.0	0.0	10036.0	13584.0	1204	238	0	0	0	12142			
3083	S/G	12367	2214435043	1	0.00	0.0	10036.0		3548.0	0.0	0.00	0.0	0.0	13584.0	0	0	0	0	1442				
Total			853.00	0	888.0			342768.0	0.0	0.0	0.0	0.0	342768.0	463945.0	41123	8132	0	0	0	414690			
			0.00	35	0.00			121177.0	0.0	0.0	0.0	0.0	463945.0	0	0	0	0	49255					