



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2019

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 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				
1	AJAY KUMAR	BANNU LAL	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2282	PIPEMAN	11506	2014185926	2	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
2	AKASH KUMAR JAISWAI	SANTOSH KUMAR JAISWAI	25.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2655	HELPER	11884	2214391307	1	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
3	ANANT SINGH	RAM LAKHAN	19.0	4	25.0	16182.0			13485.0	.0	0.0	0.0	13485.0	13485.0	1618	236	0	0	0	11631			
2354	FIRE OPT	11567	2213916794	2	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	13485.0	0	0	0	0	1854				
4	ANIL GILL	JOGINDER SINGH	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2301	HELPER	11524	2213916792	2	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
5	ARVIND	DHANRAJ	21.0	5	28.0	16182.0			15103.0	.0	0.0	0.0	14000.0	15103.0	1680	265	0	0	0	13158			
3206	FIRE OPT	12485	2214466440	2	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	15103.0	0	0	0	0	1945				
6	ASHISH KUMAR	VED PRAKASH	26.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2294	HELPER	11517	2213916799	0	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
7	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	25.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2348	HELPER	11561	2013695781	1	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
8	AVADHESH KUMAR	BHAGWAN SINGH	19.0	4	26.0	13350.0			11570.0	.0	0.0	0.0	11570.0	11570.0	1388	203	0	0	0	9979			
2306	HELPER	11529	2213916801	3	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	11570.0	0	0	0	0	1591				
9	BIJENDRA SHARMA	MADAN SHARMA	26.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2315	WIREMAN	11538	6913668502	0	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
10	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	22.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2275	WIREMAN	11499	2013579658	3	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
11	DEEPAK	SATPAL	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2631	FIRE OPT	11851	2214384730	2	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
12	DEV DATT SHARMA	TRILOK CHAND SHARMA	25.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2286	PIPEMAN	11509	2213916803	1	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
13	DEVENDER SHARMA	PAMATMA SARAN SHARMA	17.0	4	21.0	13350.0			9345.0	.0	0.0	0.0	9345.0	9345.0	1121	164	0	0	0	8060			
2373	HELPER	11622	2214302400	0	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	9345.0	0	0	0	0	1285				
14	DEVI LAL	CHHOTE LAL	23.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2291	WOOD WORKER	11514	2213916807	2	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
15	DEVINDER SHARMA	DHARM NATH SHARMA	25.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2274	WIREMAN	11498	2013001925	1	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
16	DHANANJAY KUMAR SINGH	KISHORE SINGH	25.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2340	HELPER	11553	2013521807	1	0.00	0.0	13350.0		0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
17	GAJENDRA KUMAR	KALYAN SINGH	25.0	4	30.0	16182.0			16182.0	.0	1000.0	0.0	15000.0	17182.0	1800	301	0	0	0	15081			
2268	Supervisor-2	11492	2213916812	1	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	17182.0	0	0	0	0	2101				
18	GOPAL LAL	MOHAN LAL	21.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2320	FIRE OPT	11543	2214127500	5	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
19	JASVEER SINGH	SARUP SINGH	24.0	5	30.0	16182.0			16182.0	.0	3000.0	0.0	15000.0	20500.0	1800	359	0	0	0	18341			
2263	FE1	11487	2213921910	1	0.00	0.0	16182.0		1318.0	0.00	0.0	0.0	0.0	20500.0	0	0	0	0	2159				
20	JAUNI KUMAR	AMAR CHAND	23.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2264	DG OPT	11488	1112321142	3	0.00	0.0	16182.0		0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2019

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 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				
21	JOSE MATHEW	VARKEY MATHEW	22.0	4	30.0	16182.0			16182.0	.0	500.0	0.0	15000.0	16682.0	1800	292	0	0	0	14590			
2267	Supervisor-1	11491	1112704126	4	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16682.0	0	0	0	0	0	2092			
22	KAPIL KUMAR DIWAKAR	SUBEDAR	25.0	5	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2491	HELPER	11719	2214351520	0	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
23	KAUSHAR ALI	MOHD. MUSTKEEM	26.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2303	HELPER	11526	2213916818	0	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
24	KEDAR BEHERA	SAMPAD BEHERA	22.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2289	PEPEMAN	11512	2213917717	4	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
25	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	23.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2314	FIRE OPT	11537	2013876433	3	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
26	KISHAN KUMAR	LOHRI LAL	22.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2350	HELPER	11563	2013693018	4	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
27	KUSHANT SEHRAWAT	BALKISHAN	25.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
3074	FIRE OPT	12354	2214435063	1	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
28	MAHBOOB	IDDU	22.0	3	29.0	13350.0			12905.0	.0	0.0	0.0	12905.0	12905.0	1549	226	0	0	0	11130			
2318	HELPER	11541	2214073788	4	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	12905.0	0	0	0	0	0	1775			
29	MAHENDER	DINESH KUMAR	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2328	HELPER	11550	2213813360	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
30	MAHENDER KUMAR	KHEMCHAND	23.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2331	WIPEMAN	11599	2214225683	3	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
31	MAHESH KUMAR	PRAKASH	22.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2287	PEPEMAN	11510	2013876405	4	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
32	MANJEET SINGH	JAI SINGH	22.0	3	27.0	13350.0			12015.0	.0	0.0	0.0	12015.0	12015.0	1442	211	0	0	0	10362			
2343	HELPER	11556	2013519516	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	12015.0	0	0	0	0	0	1653			
33	MANOJ	MAMAN SINGH	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2374	WIPEMAN	11623	2214302401	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
34	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	26.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2309	FIRE OPT	11532	2213917727	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
35	MANOJ KUMAR	DULI CHAND	23.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2271	WIPEMAN	11495	2213917731	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
36	MANOJ KUMAR	JHALLU RAM	24.0	3	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2337	HELPER	11605	2214272347	3	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
37	MOHD IMRAN	GHAYASUDDIN	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2352	HELPER	11565	2013521870	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
38	MOHIT BAHAL	HIRALAL BAHAL	22.0	5	29.0	16182.0			15643.0	.0	0.0	0.0	14500.0	15643.0	1740	274	0	0	0	13629			
2492	FIRE OPT	11720	2214073789	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	15643.0	0	0	0	0	0	2014			
39	MUKESH KUMAR	DEVI SINGH	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2281	PEPEMAN	11505	2213917736	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			
40	NARESH	SHER SINGH	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2266	DG OPT	11490	1110083105	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	2084			



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2019

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 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				
41	OM PRAKASH	MUNSHI RAM	21.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2317	WIREMAN	11540	2214066970	5	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
42	OMSARAN	MAHENDRA	23.0	4	29.0	13350.0			12905.0	.0	0.0	0.0	12905.0	12905.0	1549	226	0	0	0	11130			
3304	HELPER	12599	2214500060	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	12905.0	0	0	0	0	1775				
43	PARMOD KUMAR	ROHTASH KUMAR	19.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2276	WIREMAN	11500	2013579692	7	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
44	PAWAN	OM PRAKASH	24.0	3	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2346	HELPER	11559	2014513741	3	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
45	PAWAN KUMAR	CHATURA NAND	26.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2269	WIREMAN	11493	2213917747	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
46	PRABHU SINGH	JAGDISH SINGH	10.0	1	11.0	16182.0			5933.0	.0	0.0	0.0	5933.0	5933.0	712	104	0	0	0	5117			
2657	WIREMAN	11891	1112167035	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	5933.0	0	0	0	0	816				
47	PRADEEP KUMAR	JAI BHAGWAN	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2272	WIREMAN	11496	2213917753	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
48	PRADEEP KUMAR TIWARI	BULAM TIWARI	10.0	2	14.0	13350.0			6230.0	.0	0.0	0.0	6230.0	6230.0	748	110	0	0	0	5372			
2351	HELPER	11564	2013689647	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	6230.0	0	0	0	0	858				
49	PRADEEP MALIK	ROOP CHAND	25.0	4	30.0	16182.0			16182.0	.0	3000.0	0.0	15000.0	20500.0	1800	359	0	0	0	18341			
2313	FE2	11536	2214225688	1	0.00	0.0	16182.0		1318.0	0.0	0.00	0.0	0.0	20500.0	0	0	0	0	2159				
50	PRAVEEN KUMAR	CHARN SINGH	22.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2323	FIRE OPT	11546	2214156599	3	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	2084				
51	PREM KUMAR	PATEL PASWAN	20.0	5	29.0	13350.0			12905.0	.0	0.0	0.0	12905.0	12905.0	1549	226	0	0	0	11130			
2341	HELPER	11554	2013521820	4	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12905.0	0	0	0	0	1775				
52	RAHUL KUMAR	MAHESH KUMAR	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
3073	HELPER	12366	2214435064	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1836				
53	RAHUL VERMA	PRITAM	17.0	3	20.0	13350.0			8900.0	.0	0.0	0.0	8900.0	8900.0	1068	156	0	0	0	7676			
3389	HELPER	0	0	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	8900.0	0	0	0	0	1224				
54	RAJ KUMAR	LAXMAN PRASAD	24.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2270	WIREMAN	11494	2012735435	1	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	2084				
55	RAJ KUMAR SETHI	JASSARAM SETHI	23.0	5	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2295	HELPER	11518	2213917745	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1836				
56	RAJESH KUMAR	ROOP CHAND	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2339	HELPER	11588	2214282662	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1836				
57	RAJU JEE	SHIV DAS RAM	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
3119	PIPEMAN	12411	2214447809	2	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	2084				
58	RAKESH KUMAR	DULI CHAND	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2308	TELE TECHNICIAN	11531	2213917743	2	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	2084				
59	RAM BABU SINGH	RAMPAL SINGH	25.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2376	PIPEMAN	11625	2214302406	0	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	2084				
60	RAMESH CHANDRA SINGH	ASHOUD SINGH	25.0	4	30.0	16182.0			16182.0	.0	1000.0	0.0	15000.0	17182.0	1800	301	0	0	0	15081			
3248	Supervisor-4	12513	2214477274	1	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	17182.0	0	0	0	0	2101				



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2019

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 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				
61	RAMESH KUMAR	MOHAN LAL	20.0	3	28.0	16182.0			15103.0	.0	0.0	0.0	14000.0	15103.0	1680	265	0	0	0	13158			
2321	<b>FIRE OPT</b>	11544	2214147025	5	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	15103.0	0	0	0	0	0	1945			
62	RAMKESH	BHAGGAN	26.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2277	<b>WIREMAN</b>	11501	2213917928	0	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
63	RANJEET SINGH	BHOLA CHODHARI	21.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2344	<b>HELPER</b>	11557	2015358925	5	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
64	RAVI KUMAR	DESHRAJ	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2279	<b>WIREMAN</b>	11503	2213917929	2	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
65	RAVINDRA SINGH	UMMED SINGH	23.0	5	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2375	<b>WIREMAN</b>	11624	2214302404	2	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
66	ROBINS KUMAR	BHAGWATI PRASAD	23.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2311	<b>FIRE OPT</b>	11534	2213921925	3	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
67	SACHIN VERMA	CHUNNA LAL	25.0	5	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2299	<b>HELPER</b>	11522	2014801540	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
68	SAILESH	ANAND SINGH	20.0	3	23.0	13350.0			10235.0	.0	0.0	0.0	10235.0	10235.0	1228	180	0	0	0	8827			
3305	<b>HELPER</b>	12606	2214500063	0	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	10235.0	0	0	0	0	0	1408			
69	SANDEEP KUMAR	KARTAR SINGH	25.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2310	<b>FIRE OPT</b>	11533	2213921924	1	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
70	SANJAY	MOOL CHAND	19.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2285	<b>PIPEMAN</b>	11508	2013002440	7	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
71	SANJAY GILL	JOGINDER SINGH	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2300	<b>HELPER</b>	11523	2213921914	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
72	SANJAY KUMAR	RAJA RAM	21.0	5	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2293	<b>HELPER</b>	11516	2213917932	4	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
73	SANJAY KUMAR	MAHARAJ SINGH	20.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2656	<b>HELPER</b>	11885	2214391309	6	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
74	SHAHNAWAJ KHAN	GAFFAR KHAN	21.0	4	29.0	13350.0			12905.0	.0	0.0	0.0	12905.0	12905.0	1549	226	0	0	0	11130			
2296	<b>HELPER</b>	11519	2213917934	4	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	12905.0	0	0	0	0	0	1775			
75	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	18.0	4	25.0	16182.0			13485.0	.0	0.0	0.0	13485.0	13485.0	1618	236	0	0	0	11631			
2278	<b>WIREMAN</b>	11502	2213917937	3	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	13485.0	0	0	0	0	0	1854			
76	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2290	<b>WOOD WORKER</b>	11513	2213917940	0	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
77	SONU YADAV	BIHARI LAL YADAV	24.0	4	30.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2349	<b>HELPER</b>	11562	2014060450	2	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	0	1836			
78	SUMAN KUMAR PODDAR	KHILESH PODDAR	12.0	2	22.0	13350.0			9790.0	.0	0.0	0.0	9790.0	9790.0	1175	172	0	0	0	8443			
2630	<b>HELPER</b>	11863	2214384745	8	0.00	0.0	13350.0		0.0	0.0	0.00	0.0	0.0	9790.0	0	0	0	0	0	1347			
79	SUNDER DASS	BISHAMBER DASS	21.0	3	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2305	<b>WIREMAN</b>	11528	2013876358	6	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			
80	SUNIL	GYAN CHAND	24.0	4	30.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2280	<b>WIREMAN</b>	11504	2213917755	2	0.00	0.0	16182.0		0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	0	2084			





Working Days : 30

PAYSHEET FOR MONTH OF APR - 2019

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 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				
81	SUNIL KUMAR CHOUDHARY	RAJENDER SINGH	24.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2312	WIREMAN	11535	2213949484	2	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
82	SURAJ	GOVIND SINGH	24.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2453	FIRE OPT	11704	2214341371	2	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
83	SURESH KUMAR	BHOLE SINGH	26.0	4	30.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2298	HELP DEST OPT	11521	2213917762	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
84	SURESH SHARMA	VIDYA SAGAR SHARMA	23.0	5	30.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2347	HELPER	11560	2013519496	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
85	SUSHANT	GYAN SINGH	23.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2325	FIRE OPT	11548	2214165364	3	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
86	SUSHANT KUMAR	JAGDISH	26.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2273	WIREMAN	11497	2213917927	0	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
87	TARUN	RAJENDER	24.0	4	30.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2353	HELPER	11566	2014231460	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
88	TULSI RAM VERMA	PARBHATI LAL VERMA	25.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2327	MASON	11611	2214187920	1	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
89	VIJAY KUMAR	NEBU LAL	26.0	4	30.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2342	HELPER	11555	2014513615	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
90	VIJAY KUMAR	NAND LAL	25.0	4	29.0	13350.0		12905.0	12905.0	.0	0.0	0.0	12905.0	12905.0	1549	226	0	0	0	11130			
3355	HELPER	12643	2214519239	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	12905.0	0	0	0	0	1775				
91	VIJAY PRAKASH	URVI DUTT	26.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2265	DG OPT	11489	2006722652	0	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
92	VIKAS KUMAR	HARI KISHAN	25.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2307	TV TECHNICIAN	11530	2213917942	1	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
93	VIKAS KUMAR	RAM LAKHAN	26.0	4	30.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	234	0	0	0	11514			
2345	HELPER	11558	2015577761	0	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1836				
94	VIRENDER YADAV	BUDHI RAM	26.0	4	30.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2283	PIPEMAN	11610	2213917946	0	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	2084				
<b>Total</b>			<b>2152.00</b>	<b>377</b>	<b>2724.0</b>			<b>1367562.0</b>	<b>0.0</b>	<b>8500.0</b>	<b>0.0</b>	<b>1305113.0</b>	<b>1378698.0</b>	<b>156615</b>	<b>24182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1197901</b>				
			<b>0.00</b>	<b>195</b>	<b>0.00</b>			<b>2636.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>1378698.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180797</b>					