



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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				
1	ABHAY KUMAR SINGH	DEENA NATH SINGH	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2319	FIRE OPT	11542	2214110657	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
2	AJAY KUMAR	BANNU LAL	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2282	PIPEMAN	11506	2014185926	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
3	ALEX SABU	SABU JACOB	17.0	3	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5951			
2335	HELPER	11604	2214272183	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	1	0.00	0.00	950				
4	AMIT	HET RAM	22.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9872			
2324	WIREMAN	11547	2214165363	4	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	1	0.00	0.00	1576				
5	ANANT SINGH	RAM LAKHAN	24.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2354	FIRE OPT	11567	2213916794	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
6	ANIL GILL	JOGINDER SINGH	20.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2301	HELPER	11524	2213916792	6	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
7	ANIL KUMAR	SHYAM BIHARI PRASAD	19.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2302	HELPER	11525	2013001618	8	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
8	ARVIND KUMAR YADAVBALDEV YADAV		16.0	4	22.00	9724.0		6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5951			
2427	HELPER	11667	2214329183	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	6901.00	0	1	0.00	0.00	950				
9	ASHISH KUMAR	VED PRAKASH	23.0	4	29.00	9724.0		9097	.00	0.00	0	9097.00	9097.00	1092	160	.00	0	0	7844			
2294	HELPER	11517	2213916799	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9097.00	0	1	0.00	0.00	1253				
10	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2348	HELPER	11561	2013695781	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
11	AVADHESH KUMAR	BHAGWAN SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2306	HELPER	11529	2213916801	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
12	BIJENDRA SHARMA	MADAN SHARMA	26.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2315	WIREMAN	11538	6913668502	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
13	BIKASH PAUL	BISHNU PADA PAUL	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2316	FIRE OPT	11539	6715308905	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
14	BIPIN KUMAR	RAMAYAN	12.0	2	23.00	11830.0		8777	.00	0.00	0	8777.00	8777.00	1053	154	.00	0	0	7569			
2288	PIPEMAN	11511	2213917945	9	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	8777.00	0	1	0.00	0.00	1208				
15	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	26.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2275	WIREMAN	11499	2013579658	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
16	DEV DATT SHARMA	TRILOK CHAND SHARMA	24.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2286	PIPEMAN	11509	2213916803	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
17	DEVENDER SHARMA	PAMATMA SARAN SHARMA	20.0	3	25.00	9724.0		7842	.00	0.00	0	7842.00	7842.00	941	138	.00	0	0	6762			
2373	HELPER	11622	2214302400	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	7842.00	0	1	0.00	0.00	1080				
18	DEVI LAL	CHHOTE LAL	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2291	WOOD WORKER	11514	2213916807	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
19	DEVINDER SHARMA	DHARM NATH SHARMA	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2274	WIREMAN	11498	2013001925	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
20	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	24.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2340	HELPER	11553	2013521807	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				



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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	25.0	4	31.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12360			
2268	Supervisor-2	11492	2213916812	2	0.00	0.0	14332.0		0	0.00	0.00	0	0.00	14332.00	0	1	0.00	0.00	1972				
22	GOPAL LAL	MOHAN LAL	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2320	FIRE OPT	11543	2214127500	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
23	JASVEER SINGH	SARUP SINGH	25.0	4	31.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15980			
2263	FE1	11487	2213921910	2	0.00	0.0	14196.0		3000	0.00	0.00	0	0.00	18000.00	0	1	0.00	0.00	2020				
24	JAUNI KUMAR	AMAR CHAND	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2264	DG OPT	11488	1112321142	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
25	JITENDRA	PANCHAM	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2304	HELPER	11527	2213916814	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
26	JOSE MATHEW	VARKEY MATHEW	25.0	5	31.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11495			
2267	Supervisor-1	11491	1112704126	1	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	1	0.00	0.00	1835				
27	KAMAL LAL	DURGA PRASAD BAIRWA	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2452	HELPER	11703	2214341361	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
28	KAPIL KUMAR DIWAKAR	SUBEDAR	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2491	HELPER	11719	2214351520	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
29	KAUSHAR ALI	MOHD. MUSTKEEM	23.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2303	HELPER	11526	2213916818	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
30	KEDAR BEHERA	SAMPAD BEHERA	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2289	PIPEMAN	11512	2213917717	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
31	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2314	FIRE OPT	11537	2013876433	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
32	KISHAN KUMAR	LOHRI LAL	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2350	HELPER	11563	2013693018	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
33	LAMBODAR SAMAL	M.D. SAMAL	13.0	3	18.00	11830.0			6869	.00	0.00	0	6869.00	6869.00	824	121	.00	0	0	5923			
2284	PIPEMAN	11507	2213917722	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	6869.00	0	1	0.00	0.00	946				
34	MAHBOOB	IDDU	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2318	HELPER	11541	2214073788	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
35	MAHENDER	DINESH KUMAR	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2328	HELPER	11550	2213813360	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
36	MAHENDER KUMAR	KHEMCHAND	23.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2331	WIPEMAN	11599	2214225683	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
37	MAHESH KUMAR	PRAKASH	21.0	5	28.00	11830.0			10685	.00	0.00	0	10685.00	10685.00	1282	187	.00	0	0	9215			
2287	PIPEMAN	11510	2013876405	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10685.00	0	1	0.00	0.00	1470				
38	MANJEET SINGH	JAI SINGH	19.0	3	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2343	HELPER	11556	2013519516	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
39	MANOJ	MAMAN SINGH	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2374	WIPEMAN	11623	2214302401	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
40	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	16.0	4	24.00	11830.0			9159	.00	0.00	0	9159.00	9159.00	1099	161	.00	0	0	7898			
2309	FIRE OPT	11532	2213917727	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9159.00	0	1	0.00	0.00	1261				



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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				
41	MANOJ KUMAR	DULI CHAND	22.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2271	WIREMAN	11495	2213917731	5	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
42	MANOJ KUMAR	JHALLU RAM	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2337	HELPER	11605	2214272347	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
43	MOHD IMRAN	GHAYASUDDIN	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2352	HELPER	11565	2013521870	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
44	MOHIT BAHAL	HIRALAL BAHAL	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2492	FIRE OPT	11720	2214073789	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
45	MUKESH KUMAR	DEVI SINGH	23.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2281	PIPEMAN	11505	2213917736	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
46	MUNNA LAL	KISHAN PAL	2.0	0	2.00	9724.0			627	.00	0.00	0	627.00	627.00	75	11	.00	0	0	540			
2333	HELPER	11603	2213917749	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	627.00	0	1	0.00	0.00	87				
47	NARESH	SHER SINGH	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2266	DG OPT	11490	1110083105	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
48	OM PRAKASH	MUNSHI RAM	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2317	WIREMAN	11540	2214066970	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
49	PARDEEP RANA	MOMAM SINGH	19.0	5	27.00	11830.0			10304	.00	1593.00	0	10304.00	11897.00	1236	209	.00	0	0	10451			
2326	Supervisor-3	11549	2214187918	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11897.00	0	1	0.00	0.00	1446				
50	PARMOD KUMAR	ROHTASH KUMAR	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2276	WIREMAN	11500	2013579692	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
51	PAWAN	OM PRAKASH	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2346	HELPER	11559	2014513741	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
52	PAWAN KUMAR	CHATURA NAND	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2269	WIREMAN	11493	2213917747	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
53	PRADEEP KUMAR	JAI BHAGWAN	24.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2272	WIREMAN	11496	2213917753	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
54	PRADEEP KUMAR TIWARI	BULAM TIWARI	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2351	HELPER	11564	2013689647	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
55	PRADEEP MALIK	ROOP CHAND	25.0	4	29.00	11830.0			11067	.00	3035.00	0	11067.00	16908.00	1328	296	.00	0	0	15283			
2313	FE2	11536	2214225688	0	0.00	0.0	11830.0		2806	0.00	0.00	0	0.00	16908.00	0	1	0.00	0.00	1625				
56	PRAVEEN KUMAR	CHARN SINGH	24.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2323	FIRE OPT	11546	2214156599	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
57	PREM KUMAR	PATEL PASWAN	20.0	4	26.00	9724.0			8156	.00	0.00	0	8156.00	8156.00	979	143	.00	0	0	7033			
2341	HELPER	11554	2013521820	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8156.00	0	1	0.00	0.00	1123				
58	RAJ KUMAR	LAXMAN PRASAD	24.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2270	WIREMAN	11494	2012735435	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
59	RAJ KUMAR SETHI	JASSARAM SETHI	24.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2295	HELPER	11518	2213917745	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
60	RAJESH KUMAR	ROOP CHAND	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2339	HELPER	11588	2214282662	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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				
61	RAKESH KUMAR	DULI CHAND	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2308	TELE TECHNICIAN	11531	2213917743	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
62	RAM BABU SINGH	RAMPAL SINGH	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2376	PUMP MAN	11625	2214302406	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
63	RAMESH KUMAR	MOHAN LAL	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2321	FIRE OPT	11544	2214147025	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
64	RAMKESH	BHAGGAN	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2277	WIREMAN	11501	2213917928	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
65	RANJEET SINGH	BHOLA CHODHARI	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2344	HELPER	11557	2015358925	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
66	RAVI KUMAR.	DESHRAJ	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2279	WIREMAN	11503	2213917929	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
67	RAVINDRA SINGH	UMMED SINGH	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2375	WIREMAN	11624	2214302404	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
68	ROBINS KUMAR	BHAGWATI PRASAD	23.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9872			
2311	FIRE OPT	11534	2213921925	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	1	0.00	0.00	1576				
69	SACHIN VERMA	CHUNNA LAL	20.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2299	HELPER	11522	2014801540	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
70	SANDEEP KUMAR	KARTAR SINGH	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2310	FIRE OPT	11533	2213921924	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
71	SANJAY	MOOL CHAND	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2285	PIPEMAN	11508	2013002440	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
72	SANJAY GILL	JOGINDER SINGH	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2300	HELPER	11523	2213921914	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
73	SANJAY KUMAR	RAJA RAM	24.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2293	HELPER	11516	2213917932	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
74	SHAHNAWAJ KHAN	GAFFAR KHAN	21.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7303			
2296	HELPER	11519	2213917934	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	1	0.00	0.00	1166				
75	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2278	WIREMAN	11502	2213917937	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
76	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2290	WOOD WORKER	11513	2213917940	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
77	SONU YADAV	BIHARI LAL YADAV	24.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2349	HELPER	11562	2014060450	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				
78	SUNDER DASS	BISHAMBER DASS	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2305	WIREMAN	11528	2013876358	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
79	SUNIL	GYAN CHAND	22.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9872			
2280	WIREMAN	11504	2213917755	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	1	0.00	0.00	1576				
80	SUNIL KUMAR CHOUDHARY	RAVINDER SINGH	22.0	5	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8115			
2312	HELPER	11535	2213949484	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	1	0.00	0.00	1295				



Working Days : 31

PAYSHEET FOR MONTH OF DEC - 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				
81	SURAJ	GOVIND SINGH	24.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9872			
2453	FIRE OPT	11704 2214341371		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	1	0.00	0.00	1576				
82	SURENDER KUMAR	ACHAY LAL SINGH	26.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2292	HELPER	11515 2213917759		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
83	SURENDRA SINGH	KARTAR SINGH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2297	HELPER	11520 2213917926		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
84	SURESH KUMAR	BHOLE SINGH	23.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2298	HELP DEST OPT	11521 2213917762		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
85	SURESH SHARMA	VIDYA SAGAR SHARMA	22.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2347	HELPER	11560 2013519496		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
86	SUSHANT	GYAN SINGH	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2325	FIRE OPT	11548 2214165364		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
87	SUSHANT KUMAR	JAGDISH	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2273	WIREMAN	11497 2213917927		2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
88	TARUN	RAJENDER	12.0	2	21.00	9724.0			6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5680			
2353	HELPER	11566 2014231460		7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6587.00	0	1	0.00	0.00	907				
89	TULSI RAM VERMA	PARBHATI LAL VERMA	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2327	MASON	11611 2214187920		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
90	VIJAY KUMAR	NEBU LAL	20.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2342	HELPER	11555 2014513615		7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
91	VIJAY PRAKASH	URVI DUTT	15.0	3	22.00	11830.0			8395	.00	0.00	0	8395.00	8395.00	1007	147	.00	0	0	7240			
2265	DG OPT	11489 2006722652		4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8395.00	0	1	0.00	0.00	1155				
92	VIKAS KUMAR	HARI KISHAN	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2307	TV TECHNICIAN	11530 2213917942		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
93	VIKAS KUMAR	RAM LAKHAN	21.0	3	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8385			
2345	HELPER	11558 2015577761		7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	1	0.00	0.00	1339				
94	VIPIN KUMAR	RAKESH KUMAR	22.0	4	28.00	11830.0			10685	.00	0.00	0	10685.00	10685.00	1282	187	.00	0	0	9215			
2355	FIRE OPT	11568 2214292103		2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10685.00	0	1	0.00	0.00	1470				
95	VIRENDER YADAV	BUDHI RAM	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10201			
2283	PEPMAN	11610 2213917946		2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	1	0.00	0.00	1629				
Total			2,197.00	405	2811.0				1002449	0.0	5432	0	1002449	1013687	120313	17814	0	0	0	875465			
			0.00	209	0.00				5806	0	0	0	0	1013687	0	95	0.0	0	138222				