



Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2018

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				
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	13.0	3	20.00	11830.0			8450	.00	0.00	0	8450.00	8450.00	1014	148	.00	0	0	7288			
2319	FIRE OPT	11542	2214110657	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8450.00	0	0	0.00	0.00	1162				
2	AJAY KUMAR	BANNU LAL	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2282	PIPEMAN	11506	2014185926	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
3	AMIT	HET RAM	19.0	4	27.00	11830.0			11408	.00	0.00	0	11408.00	11408.00	1369	200	.00	0	0	9838			
2324	WIREMAN	11547	2214165363	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11408.00	0	0	0.00	0.00	1569				
4	ANANT SINGH	RAM LAKHAN	20.0	3	26.00	11830.0			10985	.00	0.00	0	10985.00	10985.00	1318	193	.00	0	0	9474			
2354	FIRE OPT	11567	2213916794	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10985.00	0	0	0.00	0.00	1511				
5	ANIL GILL	JOGINDER SINGH	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2301	HELPER	11524	2213916792	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
6	ANIL KUMAR	SHYAM BIHARI PRASAD	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2302	HELPER	11525	2013001618	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
7	ARVIND KUMAR YADAV	BALDEV YADAV	12.0	2	21.00	9724.0			7293	.00	0.00	0	7293.00	7293.00	875	128	.00	0	0	6290			
2427	HELPER	11667	2214329183	7	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7293.00	0	0	0.00	0.00	1003				
8	ASHISH KUMAR	VED PRAKASH	21.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2294	HELPER	11517	2213916799	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
9	ASHWANI KAUSHAL	AMI CHAND KAUSHAL	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2348	HELPER	11561	2013695781	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
10	AVADHESH KUMAR	BHAGWAN SINGH	17.0	3	22.00	9724.0			7640	.00	0.00	0	7640.00	7640.00	917	134	.00	0	0	6589			
2306	HELPER	11529	2213916801	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7640.00	0	0	0.00	0.00	1051				
11	BIJENDRA SHARMA	MADAN SHARMA	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2315	WIREMAN	11538	6913668502	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
12	BIKASH PAUL	BISHNU PADA PAUL	15.0	3	20.00	11830.0			8450	.00	0.00	0	8450.00	8450.00	1014	148	.00	0	0	7288			
2316	FIRE OPT	11539	6715308905	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8450.00	0	0	0.00	0.00	1162				
13	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2275	WIREMAN	11499	2013579658	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
14	DEEPAK	SATPAL	17.0	3	20.00	11830.0			8450	.00	0.00	0	8450.00	8450.00	1014	148	.00	0	0	7288			
2631	FIRE OPT	0	0	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8450.00	0	0	0.00	0.00	1162				
15	DEV DATT SHARMA	TRILOK CHAND SHARMA	20.0	4	27.00	11830.0			11408	.00	0.00	0	11408.00	11408.00	1369	200	.00	0	0	9838			
2286	PIPEMAN	11509	2213916803	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11408.00	0	0	0.00	0.00	1569				
16	DEVENDER SHARMA	PAMATMA SARAN SHARMA	21.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2373	HELPER	11622	2214302400	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
17	DEVI LAL	CHHOTE LAL	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2291	WOOD WORKER	11514	2213916807	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
18	DEVINDER SHARMA	DHARM NATH SHARMA	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2274	WIREMAN	11498	2013001925	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
19	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	24.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2340	HELPER	11553	2013521807	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
20	GAJENDRA KUMAR	KALYAN SINGH	24.0	4	28.00	14332.0			14332	.00	0.00	0	14332.00	14332.00	1720	251	.00	0	0	12361			
2268	Supervisor-2	11492	2213916812	0	0.00	0.0	14332.0		0	0.00	0.00	0	0.00	14332.00	0	0	0.00	0.00	1971				



Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2018

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				
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	GOPAL LAL	MOHAN LAL	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	FIRE OPT	11543	2214127500	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
22	JASVEER SINGH	SARUP SINGH	22.0	4	28.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	FE1	11487	2213921910	2	0.00	0.0	14196.0		3000	0.00	0.00	0	0.00	18000.00	0	0	0.00	0.00	2019				
23	JAUNI KUMAR	AMAR CHAND	22.0	4	28.00	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				
24	JITENDRA	PANCHAM	15.0	3	20.00	9724.0			6946	.00	0.00	0	6946.00	6946.00	833	122	.00	0	0	5991			
2304	HELPER	11527	2213916814	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6946.00	0	0	0.00	0.00	955				
25	JOSE MATHEW	VARKEY MATHEW	23.0	4	28.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	Supervisor-1	11491	1112704126	1	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	0	0.00	0.00	1834				
26	KAPIL KUMAR DIWAKAR	SUBEDAR	17.0	3	24.00	9724.0			8335	.00	0.00	0	8335.00	8335.00	1000	146	.00	0	0	7189			
2491	HELPER	11719	2214351520	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8335.00	0	0	0.00	0.00	1146				
27	KAUSHAR ALI	MOHD. MUSTKEEM	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	HELPER	11526	2213916818	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	KEDAR BEHERA	SAMPAD BEHERA	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2289	PIPEMAN	11512	2213917717	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
29	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2314	FIRE OPT	11537	2013876433	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
30	KISHAN KUMAR	LOHRI LAL	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	HELPER	11563	2013693018	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
31	LAMBODAR SAMAL	M.D. SAMAL	19.0	4	26.00	11830.0			10985	.00	0.00	0	10985.00	10985.00	1318	193	.00	0	0	9474			
2284	PIPEMAN	11507	2213917722	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10985.00	0	0	0.00	0.00	1511				
32	MAHBOOB	IDDU	19.0	3	24.00	9724.0			8335	.00	0.00	0	8335.00	8335.00	1000	146	.00	0	0	7189			
2318	HELPER	11541	2214073788	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8335.00	0	0	0.00	0.00	1146				
33	MAHENDER	DINESH KUMAR	21.0	4	28.00	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				
34	MAHENDER KUMAR	KHEMCHAND	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2331	WIEMAN	11599	2214225683	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
35	MAHESH KUMAR	PRAKASH	20.0	4	26.00	11830.0			10985	.00	0.00	0	10985.00	10985.00	1318	193	.00	0	0	9474			
2287	PIPEMAN	11510	2013876405	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	10985.00	0	0	0.00	0.00	1511				
36	MANJEET SINGH	JAI SINGH	24.0	4	28.00	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				
37	MANOJ	MAMAN SINGH	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2374	WIEMAN	11623	2214302401	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
38	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	5.0	2	10.00	11830.0			4225	.00	0.00	0	4225.00	4225.00	507	74	.00	0	0	3644			
2309	FIRE OPT	11532	2213917727	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	4225.00	0	0	0.00	0.00	581				
39	MANOJ KUMAR	JHALLU RAM	22.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2337	HELPER	11605	2214272347	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
40	MANOJ KUMAR	DULI CHAND	21.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2271	WIEMAN	11495	2213917731	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				

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)



5:51:55PM
admin

Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2018

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 Ver.				
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				
41	MOHD IMRAN	GHAYASUDDIN	21.0	3	27.00	9724.0		9377	.00	0.00	0	9377.00	9377.00	1125	165	.00	0	0	8087			
2352	HELPER	11565	2013521870	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9377.00	0	0	0.00	0.00	1290				
42	MOHIT BAHAL	HIRALAL BAHAL	19.0	4	25.00	11830.0		10562	.00	0.00	0	10562.00	10562.00	1268	185	.00	0	0	9110			
2492	FIRE OPT	11720	2214073789	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	10562.00	0	0	0.00	0.00	1453				
43	MUKESH KUMAR	DEVI SINGH	24.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
44	MUNNA LAL	KISHAN PAL	23.0	4	28.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2333	HELPER	11603	2213917749	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
45	NARESH	SHER SINGH	19.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2266	DG OPT	11490	1110083105	5	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
46	OM PRAKASH	MUNSHI RAM	24.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2317	WIREMAN	11540	2214066970	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
47	PARDEEP RANA	MOMAM SINGH	21.0	4	28.00	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				
48	PARMOD KUMAR	ROHTASH KUMAR	21.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
49	PAWAN	OM PRAKASH	20.0	4	26.00	9724.0		9029	.00	0.00	0	9029.00	9029.00	1084	159	.00	0	0	7786			
2346	HELPER	11559	2014513741	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9029.00	0	0	0.00	0.00	1243				
50	PAWAN KUMAR	CHATURA NAND	22.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	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	PRADEEP KUMAR	JAI BHAGWAN	23.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2272	WIREMAN	11496	2213917753	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
52	PRADEEP KUMAR TIWARI	BULAM TIWARI	22.0	4	28.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2351	HELPER	11564	2013689647	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
53	PRADEEP MALIK	ROOP CHAND	23.0	4	28.00	11830.0		11830	.00	3244.00	0	11830.00	18074.00	1420	317	.00	0	0	16337			
2313	FE2	11536	2214225688	1	0.00	0.0	11830.0	3000	0.00	0.00	0	0.00	18074.00	0	0	0.00	0.00	1737				
54	PRAVEEN KUMAR	CHARN SINGH	19.0	3	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2323	FIRE OPT	11546	2214156599	6	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
55	PREM KUMAR	PATEL PASWAN	20.0	3	25.00	9724.0		8682	.00	0.00	0	8682.00	8682.00	1042	152	.00	0	0	7488			
2341	HELPER	11554	2013521820	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8682.00	0	0	0.00	0.00	1194				
56	RAJ KUMAR	LAXMAN PRASAD	21.0	4	28.00	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				
57	RAJ KUMAR SETHI	JASSARAM SETHI	22.0	4	28.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2295	HELPER	11518	2213917745	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
58	RAJESH KUMAR	ROOP CHAND	21.0	4	28.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2339	HELPER	11588	2214282662	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
59	RAKESH KUMAR	DULI CHAND	22.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2308	TELE TECHNICIAN	11531	2213917743	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
60	RAM BABU SINGH	RAMPAL SINGH	23.0	4	28.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2376	PIPEMAN	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				

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

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



5:51:55PM
admin

Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2018

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	RAMESH KUMAR	MOHAN LAL	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2321	FIRE OPT	11544	2214147025	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
62	RAMKESH	BHAGGAN	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2277	WIREMAN	11501	2213917928	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
63	RANJEET SINGH	BHOLA CHODHARI	24.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2344	HELPER	11557	2015358925	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
64	RAVI KUMAR.	DESHRAJ	19.0	3	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2279	WIREMAN	11503	2213917929	6	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
65	RAVINDRA SINGH	UMMED SINGH	24.0	4	28.00	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				
66	ROBINS KUMAR	BHAGWATI PRASAD	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2311	FIRE OPT	11534	2213921925	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
67	SACHIN VERMA	CHUNNA LAL	21.0	4	27.00	9724.0			9377	.00	0.00	0	9377.00	9377.00	1125	165	.00	0	0	8087			
2299	HELPER	11522	2014801540	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9377.00	0	0	0.00	0.00	1290				
68	SANDEEP KUMAR	KARTAR SINGH	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2310	FIRE OPT	11533	2213921924	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
69	SANJAY	MOOL CHAND	22.0	4	28.00	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				
70	SANJAY GILL	JOGINDER SINGH	22.0	4	28.00	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				
71	SANJAY KUMAR	RAJA RAM	24.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2293	HELPER	11516	2213917932	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
72	SANTOSH KUMAR	GOVIND SARAN SHARMA	9.0	1	10.00	9724.0			3473	.00	0.00	0	3473.00	3473.00	417	61	.00	0	0	2995			
2633	HELPER	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	3473.00	0	0	0.00	0.00	478				
73	SHAHNAWAJ KHAN	GAFFAR KHAN	15.0	3	20.00	9724.0			6946	.00	0.00	0	6946.00	6946.00	833	122	.00	0	0	5991			
2296	HELPER	11519	2213917934	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6946.00	0	0	0.00	0.00	955				
74	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2278	WIREMAN	11502	2213917937	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
75	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2290	WOOD WORKER	11513	2213917940	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
76	SONU YADAV	BIHARI LAL YADAV	18.0	3	25.00	9724.0			8682	.00	0.00	0	8682.00	8682.00	1042	152	.00	0	0	7488			
2349	HELPER	11562	2014060450	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8682.00	0	0	0.00	0.00	1194				
77	SUMAN KUMAR PODDAR	KHILESH PODDAR	15.0	3	18.00	9724.0			6251	.00	0.00	0	6251.00	6251.00	750	110	.00	0	0	5391			
2630	HELPER	0	0	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6251.00	0	0	0.00	0.00	860				
78	SUNDER DASS	BISHAMBER DASS	22.0	4	28.00	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				
79	SUNIL	GYAN CHAND	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2280	WIREMAN	11504	2213917755	0	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 KUMAR CHOUDHARY	RYENDER SINGH	20.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2312	HELPER	11535	2213949484	4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				



Working Days : 28

PAYSHEET FOR MONTH OF FEB - 2018

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	22.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2453	FIRE OPT	11704	2214341371	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
82	SURENDER KUMAR	ACHAY LAL SINGH	6.0	1	13.00	9724.0			4515	.00	0.00	0	4515.00	4515.00	542	80	.00	0	0				3893		
2292	HELPER	11515	2213917759	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4515.00	0	0	0.00	0.00	622						
83	SURESH KUMAR	BHOLE SINGH	24.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
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						
84	SURESH SHARMA	VIDYA SAGAR SHARMA	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2347	HELPER	11560	2013519496	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
85	SUSHANT	GYAN SINGH	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2325	FIRE OPT	11548	2214165364	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
86	SUSHANT KUMAR	JAGDISH	23.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2273	WIREMAN	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						
87	TARUN	RAJENDER	22.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
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						
88	TULSI RAM VERMA	PARBHATI LAL VERMA	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
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						
89	VIJAY KUMAR	NEBU LAL	23.0	4	28.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				8386		
2342	HELPER	11555	2014513615	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338						
90	VIJAY PRAKASH	URVI DUTT	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
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						
91	VIKAS KUMAR	HARI KISHAN	20.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2307	TV TECHNICIAN	11530	2213917942	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628						
92	VIKAS KUMAR	RAM LAKHAN	18.0	3	27.00	9724.0			9377	.00	0.00	0	9377.00	9377.00	1125	165	.00	0	0				8087		
2345	HELPER	11558	2015577761	6	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9377.00	0	0	0.00	0.00	1290						
93	VIKASH KUMAR	BINESHWAR RAM	14.0	3	17.00	11830.0			7182	.00	0.00	0	7182.00	7182.00	862	126	.00	0	0				6194		
2632	PUMP MAN	0	0	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	7182.00	0	0	0.00	0.00	988						
94	VIPIN KUMAR	RAKESH KUMAR	3.0	0	3.00	11830.0			1268	.00	0.00	0	1268.00	1268.00	152	23	.00	0	0				1092		
2355	FIRE OPT	11568	2214292103	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	1268.00	0	0	0.00	0.00	175						
95	VIRENDER YADAV	BUDHI RAM	24.0	4	28.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				10202		
2283	PEPMAN	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						
Total			1,955.00	349	2480.0				980986	0.0	5877	0	980986	992863	117738	17448	0	0	0				857675		
			0.00	176	0.00				6000	0	0	0	0	992863	0	0	0.0	0	135186						