



Working Days : 28

PAYSHEET FOR MONTH OF FEB - 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	SUNDER DASS	BISHAMBER DASS	24.0	4	28.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2305	WIREMAN	11528	2013876358	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	0	2084			
82	SUNIL	GYAN CHAND	24.0	4	28.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2280	WIREMAN	11504	2213917755	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	0	2084			
83	SUNIL KUMAR CHOUDHARY	RYENDER SINGH	24.0	4	28.0	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	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	0	2084			
84	SURAJ	GOVIND SINGH	22.0	4	28.0	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	0	2084			
85	SURESH KUMAR	BHOLE SINGH	24.0	4	28.0	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	0	1836			
86	SURESH SHARMA	VIDYA SAGAR SHARMA	18.0	4	24.0	13350.0		11443.0	11443.0	.0	0.0	0.0	11443.0	11443.0	1373	201	0	0	0	9869			
2347	HELPER	11560	2013519496	2	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	11443.0	0	0	0	0	0	1574			
87	SUSHANT	GYAN SINGH	22.0	4	28.0	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	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	0	2084			
88	SUSHANT KUMAR	JAGDISH	21.0	4	28.0	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	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	0	2084			
89	TARUN	RAJENDER	22.0	4	28.0	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	0	1836			
90	TULSI RAM VERMA	PARBHATI LAL VERMA	22.0	4	28.0	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	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	0	2084			
91	VIJAY KUMAR	NEBU LAL	15.0	3	26.0	13350.0		12396.0	12396.0	.0	0.0	0.0	12396.0	12396.0	1488	217	0	0	0	10691			
2342	HELPER	11555	2014513615	8	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	12396.0	0	0	0	0	0	1705			
92	VIJAY PRAKASH	URVI DUTT	15.0	2	23.0	16182.0		13292.0	13292.0	.0	0.0	0.0	13292.0	13292.0	1595	233	0	0	0	11464			
2265	DG OPT	11489	2006722652	6	0.00	0.0	16182.0	0.0	0.0	0.00	0.0	0.0	0.0	13292.0	0	0	0	0	0	1828			
93	VIKAS KUMAR	HARI KISHAN	24.0	4	28.0	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	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	0	2084			
94	VIKAS KUMAR	RAM LAKHAN	19.0	4	28.0	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	5	0.00	0.0	13350.0	0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	0	1836			
95	VIRENDER YADAV	BUDHI RAM	24.0	4	28.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	284	0	0	0	14098			
2283	PEMAN	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	0	2084			
Total			2058.00	368	2594.0			1394462.0	0.0	8500.0	0.0	1333125.0	1405598.0	159975	24654	0	0	0	0	1220969			
			0.00	168	0.00			2636.0	0.0	0.0	0.0	0.0	1405598.0	0	0	0	0	0	184629				