



Working Days : 31

PAYSHEET FOR MONTH OF JAN - 2018

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL (TECH STAFF) - DELHI

1:53:48PM
admin

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				
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	10202			
2319	FIRE OPT	11542	2214110657	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
2	AJAY KUMAR	BANNU LAL	24.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2282	PIPEMAN	11506	2014185926	3	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	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2324	WIREMAN	11547	2214165363	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
4	ANANT SINGH	RAM LAKHAN	17.0	3	22.00	11830.0			8395	.00	0.00	0	8395.00	8395.00	1007	147	.00	0	0	7241			
2354	FIRE OPT	11567	2213916794	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	8395.00	0	0	0.00	0.00	1154				
5	ANIL GILL	JOGINDER SINGH	25.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2301	HELPER	11524	2213916792	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
6	ANIL KUMAR	SHYAM BIHARI PRASAD	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2302	HELPER	11525	2013001618	0	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 YADAVBALDEV YADAV		27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2427	HELPER	11667	2214329183	0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
8	ASHISH KUMAR	VED PRAKASH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2294	HELPER	11517	2213916799	0	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	24.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2348	HELPER	11561	2013695781	3	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	24.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2306	HELPER	11529	2213916801	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
11	BIJENDRA SHARMA	MADAN SHARMA	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2315	WIREMAN	11538	6913668502	2	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	18.0	3	25.00	11830.0			9540	.00	0.00	0	9540.00	9540.00	1145	167	.00	0	0	8228			
2316	FIRE OPT	11539	6715308905	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	9540.00	0	0	0.00	0.00	1312				
13	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	22.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2275	WIREMAN	11499	2013579658	4	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
14	DEV DATT SHARMA	TRILOK CHAND SHARMA	21.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2286	PIPEMAN	11509	2213916803	6	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
15	DEVENDER SHARMA	PAMATMA SARAN SHARMA	15.0	4	21.00	9724.0			6587	.00	0.00	0	6587.00	6587.00	790	116	.00	0	0	5681			
2373	HELPER	11622	2214302400	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6587.00	0	0	0.00	0.00	906				
16	DEVI LAL	CHHOTE LAL	20.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2291	WOOD WORKER	11514	2213916807	7	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
17	DEVINDER SHARMA	DHARM NATH SHARMA	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2274	WIREMAN	11498	2013001925	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	DHANANJAY KUMAR SINGH	ANIL KISHORE SINGH	16.0	3	22.00	9724.0			6901	.00	0.00	0	6901.00	6901.00	828	121	.00	0	0	5952			
2340	HELPER	11553	2013521807	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	6901.00	0	0	0.00	0.00	949				
19	GAJENDRA KUMAR	KALYAN SINGH	26.0	5	31.00	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				
20	GOPAL LAL	MOHAN LAL	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2320	FIRE OPT	11543	2214127500	0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				



Working Days : 31

PAYSHEET FOR MONTH OF JAN - 2018

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL (TECH STAFF) - DELHI

1:53:48PM
admin

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	JASVEER SINGH	SARUP SINGH	25.0	5	31.00	14196.0			14196	.00	804.00	0	14196.00	18000.00	1704	315	.00	0	0	15981			
2263	FE1	11487 2213921910		1	0.00	0.0	14196.0		3000	0.00	0.00	0	0.00	18000.00	0	0	0.00	0.00	2019				
22	JAUNI KUMAR	AMAR CHAND	25.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2264	DG OPT	11488 1112321142		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
23	JITENDRA	PANCHAM	16.0	3	23.00	9724.0			7215	.00	0.00	0	7215.00	7215.00	866	127	.00	0	0	6222			
2304	HELPER	11527 2213916814		4	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	7215.00	0	0	0.00	0.00	993				
24	JOSE MATHEW	VARKEY MATHEW	24.0	4	31.00	13330.0			13330	.00	0.00	0	13330.00	13330.00	1600	234	.00	0	0	11496			
2267	Supervisor-1	11491 1112704126		3	0.00	0.0	13330.0		0	0.00	0.00	0	0.00	13330.00	0	0	0.00	0.00	1834				
25	KAMAL LAL	DURGA PRASAD BAIRWA	4.0	1	5.00	9724.0			1568	.00	0.00	0	1568.00	1568.00	188	28	.00	0	0	1352			
2452	HELPER	11703 2214341361		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	1568.00	0	0	0.00	0.00	216				
26	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	8386			
2491	HELPER	11719 2214351520		0	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
27	KAUSHAR ALI	MOHD. MUSTKEEM	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2303	HELPER	11526 2213916818		2	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	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2289	PIPEMAN	11512 2213917717		2	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	24.0	5	31.00	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	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2350	HELPER	11563 2013693018		2	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	25.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2284	PIPEMAN	11507 2213917722		2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
32	MAHBOOB	IDDU	9.0	2	14.00	9724.0			4391	.00	0.00	0	4391.00	4391.00	527	77	.00	0	0	3787			
2318	HELPER	11541 2214073788		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	4391.00	0	0	0.00	0.00	604				
33	MAHENDER	DINESH KUMAR	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2328	HELPER	11550 2213813360		2	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	25.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2331	WIREMAN	11599 2214225683		1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
35	MAHESH KUMAR	PRAKASH	23.0	4	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2287	PIPEMAN	11510 2013876405		3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
36	MANJEET SINGH	JAI SINGH	26.0	5	31.00	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	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2374	WIREMAN	11623 2214302401		0	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	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2309	FIRE OPT	11532 2213917727		0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
39	MANOJ KUMAR	DULI CHAND	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2271	WIREMAN	11495 2213917731		0	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
40	MANOJ KUMAR	JHALLU RAM	20.0	4	27.00	9724.0			8469	.00	0.00	0	8469.00	8469.00	1016	149	.00	0	0	7304			
2337	HELPER	11605 2214272347		3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8469.00	0	0	0.00	0.00	1165				



Working Days : 31

PAYSHEET FOR MONTH OF JAN - 2018

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL (TECH STAFF) - DELHI

1:53:48PM
admin

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				
41	MOHD IMRAN	GHAYASUDDIN	25.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2352	HELPER	11565	2013521870	2	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
42	MOHIT BAHAL	HIRALAL BAHAL	23.0	5	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2492	FIRE OPT	11720	2214073789	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
43	MUKESH KUMAR	DEVI SINGH	24.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2281	PIPEMAN	11505	2213917736	3	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	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2333	HELPER	11603	2213917749	0	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	26.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2266	DG OPT	11490	1110083105	1	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	20.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2317	WIREMAN	11540	2214066970	6	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
47	PARDEEP RANA	MOMAM SINGH	24.0	4	30.00	11830.0		11448	.00	1770.00	0	11448.00	13218.00	1374	232	.00	0	0	11612			
2326	Supervisor-3	11549	2214187918	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	13218.00	0	0	0.00	0.00	1606				
48	PARMOD KUMAR	ROHTASH KUMAR	21.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2276	WIREMAN	11500	2013579692	5	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	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2346	HELPER	11559	2014513741	5	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
50	PAWAN KUMAR	CHATURA NAND	24.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2269	WIREMAN	11493	2213917747	3	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	27.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2272	WIREMAN	11496	2213917753	0	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	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2351	HELPER	11564	2013689647	3	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	27.0	4	31.00	11830.0		11830	.00	3244.00	0	11830.00	18074.00	1420	317	.00	0	0	16337			
2313	FE2	11536	2214225688	0	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	26.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2323	FIRE OPT	11546	2214156599	1	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	21.0	4	28.00	9724.0		8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2341	HELPER	11554	2013521820	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
56	RAJ KUMAR	LAXMAN PRASAD	21.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2270	WIREMAN	11494	2012735435	5	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	24.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2295	HELPER	11518	2213917745	3	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	25.0	4	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2339	HELPER	11588	2214282662	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
59	RAKESH KUMAR	DULI CHAND	25.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2308	TELE TECHNICIAN	11531	2213917743	1	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
60	RAM BABU SINGH	RAMPAL SINGH	21.0	4	28.00	11830.0		10685	.00	0.00	0	10685.00	10685.00	1282	187	.00	0	0	9216			
2376	PUMP MAN	11625	2214302406	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	10685.00	0	0	0.00	0.00	1469				



Working Days : 31

PAYSHEET FOR MONTH OF JAN - 2018

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL (TECH STAFF) - DELHI

1:53:48PM
admin

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	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2321	FIRE OPT	11544	2214147025	0	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	27.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2277	WIREMAN	11501	2213917928	0	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	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2344	HELPER	11557	2015358925	2	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	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2279	WIREMAN	11503	2213917929	2	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	20.0	5	30.00	11830.0			11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0	9873			
2375	WIREMAN	11624	2214302404	5	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
66	ROBINS KUMAR	BHAGWATI PRASAD	26.0	4	31.00	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	23.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2299	HELPER	11522	2014801540	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
68	SANDEEP KUMAR	KARTAR SINGH	26.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2310	FIRE OPT	11533	2213921924	0	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	23.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2285	PIPEMAN	11508	2013002440	3	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	25.0	4	30.00	9724.0			9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0	8116			
2300	HELPER	11523	2213921914	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
71	SANJAY KUMAR	RAJA RAM	25.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2293	HELPER	11516	2213917932	2	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
72	SHAHNAWAJ KHAN	GAFFAR KHAN	20.0	5	28.00	9724.0			8783	.00	0.00	0	8783.00	8783.00	1054	154	.00	0	0	7575			
2296	HELPER	11519	2213917934	3	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	8783.00	0	0	0.00	0.00	1208				
73	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	24.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2278	WIREMAN	11502	2213917937	2	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
74	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	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				
75	SONU YADAV	BIHARI LAL YADAV	25.0	5	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2349	HELPER	11562	2014060450	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
76	SUNDER DASS	BISHAMBER DASS	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2305	WIREMAN	11528	2013876358	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
77	SUNIL	GYAN CHAND	23.0	5	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2280	WIREMAN	11504	2213917755	3	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
78	SUNIL KUMAR CHOUDHARY	RYENDER SINGH	26.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2312	HELPER	11535	2213949484	1	0.00	0.0	9724.0		0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
79	SURAJ	GOVIND SINGH	26.0	4	31.00	11830.0			11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0	10202			
2453	FIRE OPT	11704	2214341371	1	0.00	0.0	11830.0		0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
80	SURENDER KUMAR	ACHAY LAL SINGH	27.0	4	31.00	9724.0			9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0	8386			
2292	HELPER	11515	2213917759	0	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 : 31

PAYSHEET FOR MONTH OF JAN - 2018

Unit Code: 462

Unit Name: SIR GANGARAM HOSPITAL (TECH STAFF) - DELHI

1:53:48PM
admin

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				
81	SURENDRA SINGH	KARTAR SINGH	1.0	1	2.00	9724.0		627	.00	0.00	0	627.00	627.00	75	11	.00	0	0				
2297	HELPER	11520	2213917926	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	627.00	0	0	0.00	0.00	86				
82	SURESH KUMAR	BHOLE SINGH	27.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
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				
83	SURESH SHARMA	VIDYA SAGAR SHARMA	22.0	5	30.00	9724.0		9410	.00	0.00	0	9410.00	9410.00	1129	165	.00	0	0				
2347	HELPER	11560	2013519496	3	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9410.00	0	0	0.00	0.00	1294				
84	SUSHANT	GYAN SINGH	25.0	4	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2325	FIRE OPT	11548	2214165364	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
85	SUSHANT KUMAR	JAGDISH	25.0	5	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
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				
86	TARUN	RAJENDER	26.0	4	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2353	HELPER	11566	2014231460	1	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
87	TULSI RAM VERMA	PARBHATI LAL VERMA	26.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				
2327	MASON	11611	2214187920	0	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
88	VIJAY KUMAR	NEBU LAL	21.0	3	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2342	HELPER	11555	2014513615	7	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
89	VIJAY PRAKASH	URVI DUTT	17.0	4	24.00	11830.0		9159	.00	0.00	0	9159.00	9159.00	1099	161	.00	0	0				
2265	DG OPT	11489	2006722652	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	9159.00	0	0	0.00	0.00	1260				
90	VIKAS KUMAR	HARI KISHAN	21.0	4	30.00	11830.0		11448	.00	0.00	0	11448.00	11448.00	1374	201	.00	0	0				
2307	TV TECHNICIAN	11530	2213917942	5	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11448.00	0	0	0.00	0.00	1575				
91	VIKAS KUMAR	RAM LAKHAN	26.0	5	31.00	9724.0		9724	.00	0.00	0	9724.00	9724.00	1167	171	.00	0	0				
2345	HELPER	11558	2015577761	0	0.00	0.0	9724.0	0	0.00	0.00	0	0.00	9724.00	0	0	0.00	0.00	1338				
92	VIPIN KUMAR	RAKESH KUMAR	22.0	4	29.00	11830.0		11067	.00	0.00	0	11067.00	11067.00	1328	194	.00	0	0				
2355	FIRE OPT	11568	2214292103	3	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11067.00	0	0	0.00	0.00	1522				
93	VIRENDER YADAV	BUDHI RAM	26.0	3	31.00	11830.0		11830	.00	0.00	0	11830.00	11830.00	1420	208	.00	0	0				
2283	PEPMAN	11610	2213917946	2	0.00	0.0	11830.0	0	0.00	0.00	0	0.00	11830.00	0	0	0.00	0.00	1628				
Total			2,169.00	384	2732.0			976712	0.0	5818	0	976712	988530	117224	17369	0	0	0	853937			
			0.00	179	0.00			6000	0	0	0	0	988530	0	0	0.0	0	134593				