



Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2282	PIPEMAN	11506	2014185926		3	0.00			0.0	0.0	0.00	0.0	0.0	0	0	0	0	0	1922				
2	ANIL GILL	JOGINDER SINGH	25.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2301	HELPER	11524	2213916792		2	0.00			0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
3	ARVIND	DHANRAJ	24.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
3206	FIRE OPT	12485	2214466440		2	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
4	AVADHESH KUMAR	BHAGWAN SINGH	26.0	5	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2306	HELPER	11529	2213916801		0	0.00			0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
5	BIJENDRA SHARMA	MADAN SHARMA	24.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2315	WIEMAN	11538	6913668502		2	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
6	BRIJESH KUMAR SHARMA	MAJARI LAL SHARMA	25.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2275	WIEMAN	11499	2013579658		1	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
7	DEEPAK	SATPAL	24.0	4	30.0	16182.0			15660.0	.0	0.0	0.0	14516.0	15660.0	1742	118	0	0	0	13800			
2631	FIRE OPT	11851	2214384730		2	0.00			0.0	0.0	0.00	0.0	0.0	15660.0	0	0	0	0	1860				
8	DEV DATT SHARMA	TRILOK CHAND SHARMA	22.0	4	28.0	16182.0			14616.0	.0	0.0	0.0	13548.0	14616.0	1626	110	0	0	0	12880			
2286	PIPEMAN	11509	2213916803		2	0.00			0.0	0.0	0.00	0.0	0.0	14616.0	0	0	0	0	1736				
9	DEVI LAL	CHHOTE LAL	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2291	WOOD WORKER	11514	2213916807		0	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
10	DEVINDER SHARMA	DHARM NATH SHARMA	25.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2274	WIEMAN	11498	2013001925		2	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
11	GAJENDRA KUMAR	KALYAN SINGH	26.0	4	31.0	16182.0			16182.0	.0	1000.0	0.0	15000.0	17182.0	1800	129	0	0	0	15253			
2268	Supervisor-2	11492	2213916812		1	0.00			0.0	0.0	0.00	0.0	0.0	17182.0	0	0	0	0	1929				
12	GOPAL LAL	MOHAN LAL	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2320	FIRE OPT	11543	2214127500		0	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
13	JASVEER SINGH	SARUP SINGH	25.0	5	31.0	16182.0			16182.0	.0	3000.0	0.0	15000.0	20500.0	1800	154	0	0	0	18546			
2263	FE1	11487	2213921910		1	0.00			1318.0	0.0	0.00	0.0	0.0	20500.0	0	0	0	0	1954				
14	JAUNI KUMAR	AMAR CHAND	23.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2264	DG OPT	11488	1112321142		3	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
15	JOSE MATHEW	VARKEY MATHEW	26.0	4	31.0	16182.0			16182.0	.0	500.0	0.0	15000.0	16682.0	1800	126	0	0	0	14756			
2267	Supervisor-1	11491	1112704126		1	0.00			0.0	0.0	0.00	0.0	0.0	16682.0	0	0	0	0	1926				
16	KAUSHAR ALI	MOHD. MUSTKEEM	26.0	5	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2303	HELPER	11526	2213916818		0	0.00			0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				
17	KEDAR BEHERA	SAMPAD BEHERA	5.0	1	13.0	16182.0			6786.0	.0	0.0	0.0	6290.0	6786.0	755	51	0	0	0	5980			
2289	PIPEMAN	11512	2213917717		7	0.00			0.0	0.0	0.00	0.0	0.0	6786.0	0	0	0	0	806				
18	KHEMCHAND SHARMA	TRILOK CHAND SHARMA	25.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2314	FIRE OPT	11537	2013876433		1	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
19	KUSHANT SEHRAWAT	BALKISHAN	25.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
3074	FIRE OPT	12354	2214435063		2	0.00			0.0	0.0	0.00	0.0	0.0	16182.0	0	0	0	0	1922				
20	MAHBOOB	IDDU	25.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2318	HELPER	11541	2214073788		2	0.00			0.0	0.0	0.00	0.0	0.0	13350.0	0	0	0	0	1703				

Address: II Floor, Nana Chambers,
Above Bank of Maharashtra
Kasarwadi, Pune-411034

Muster Roll Wage Register

MW Rule 1963(27)(1)

02/08/2019
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admin

Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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	MAHENDER KUMAR	KHEMCHAND	24.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2331	WIREMAN	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	1922			
22	MAHESH KUMAR	PRAKASH	25.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2287	PIPEMAN	11510	2013876405	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
23	MANOJ	MAMAN SINGH	19.0	3	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2374	WIREMAN	11623	2214302401	9	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
24	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	17.0	3	25.0	16182.0			13050.0	.0	0.0	0.0	12097.0	13050.0	1452	98	0	0	0	11500			
2309	FIRE OPT	11532	2213917727	5	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	13050.0	0	0	0	0	0	1550			
25	MANOJ KUMAR	DULI CHAND	24.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2271	WIREMAN	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	1922			
26	MOHIT BAHAL	HIRALAL BAHAL	16.0	3	20.0	16182.0			10440.0	.0	0.0	0.0	9677.0	10440.0	1161	79	0	0	0	9200			
2492	FIRE OPT	11720	2214073789	1	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	10440.0	0	0	0	0	0	1240			
27	MOHIT NEGI	JAGMOHAN SINGH NEGI	26.0	4	30.0	13350.0			12919.0	.0	0.0	0.0	12919.0	12919.0	1550	97	0	0	0	11272			
3444	HELPER	12717	2214542291	0	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	12919.0	0	0	0	0	0	1647			
28	MUKESH KUMAR	DEVI SINGH	27.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2281	PIPEMAN	11505	2213917736	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
29	NARESH	SHER SINGH	25.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
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	1922			
30	OM PRAKASH	MUNSHI RAM	26.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2317	WIREMAN	11540	2214066970	1	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
31	PARMOD KUMAR	ROHTASH KUMAR	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2276	WIREMAN	11500	2013579692	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
32	PAWAN KUMAR	CHATURA NAND	23.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2269	WIREMAN	11493	2213917747	4	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
33	PRABHU SINGH	JAGDISH SINGH	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2657	WIREMAN	11891	1112167035	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
34	PRADEEP KUMAR	JAI BHAGWAN	27.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2272	WIREMAN	11496	2213917753	0	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
35	PRADEEP MALIK	ROOP CHAND	26.0	5	31.0	16182.0			16182.0	.0	3000.0	0.0	15000.0	20500.0	1800	154	0	0	0	18546			
2313	FE2	11536	2214225688	0	0.00	0.0	16182.0		1318.0	0.0	0.0	0.0	0.0	20500.0	0	0	0	0	0	1954			
36	PRAVEEN KUMAR	CHARN SINGH	19.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2323	FIRE OPT	11546	2214156599	8	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
37	RAHUL KUMAR	MAHESH KUMAR	22.0	4	28.0	13350.0			12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0	10520			
3073	HELPER	12366	2214435064	2	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	12058.0	0	0	0	0	0	1538			
38	RAJ KUMAR	LAXMAN PRASAD	24.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2270	WIREMAN	11494	2012735435	2	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			
39	RAJESH KUMAR	ROOP CHAND	14.0	3	23.0	13350.0			9905.0	.0	0.0	0.0	9905.0	9905.0	1189	75	0	0	0	8641			
2339	HELPER	11588	2214282662	6	0.00	0.0	13350.0		0.0	0.0	0.0	0.0	0.0	9905.0	0	0	0	0	0	1264			
40	RAJU JEE	SHIV DAS RAM	26.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
3119	PIPEMAN	12411	2214447809	1	0.00	0.0	16182.0		0.0	0.0	0.0	0.0	0.0	16182.0	0	0	0	0	0	1922			

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)



02/08/2019
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Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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. Al	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1					TDS. Tot Ded		
Emp code	PF No.	ESIC No.	Days	PL	OT Hrs.																				
41	RAKESH KUMAR	DULI CHAND	25.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2308	TELE TECHNICIAN	11531 2213917743		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	1922						
42	RAM BABU SINGH	RAMPAL SINGH	25.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2376	PIPEMAN	11625 2214302406		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	1922						
43	RAMESH CHANDRA SINGH	ASHOUD SINGH	26.0	4	31.0	16182.0		16182.0	16182.0	.0	1000.0	0.0	15000.0	17182.0	1800	129	0	0	0				15253		
3248	Supervisor-4	12513 2214477274		1	0.00	0.0 16182.0		0.0	0.0	0.00	0.0	0.0	0.0	17182.0	0	0	0	0	1929						
44	RAMKESH	BHAGGAN	27.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2277	WIREMAN	11501 2213917928		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	1922						
45	RAVI KUMAR	DESHRAJ	20.0	4	26.0	16182.0		13572.0	13572.0	.0	0.0	0.0	12581.0	13572.0	1510	102	0	0	0				11960		
2279	WIREMAN	11503 2213917929		2	0.00	0.0 16182.0		0.0	0.0	0.00	0.0	0.0	0.0	13572.0	0	0	0	0	1612						
46	RAVINDRA SINGH	UMMED SINGH	25.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2375	WIREMAN	11624 2214302404		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	1922						
47	ROBINS KUMAR	BHAGWATI PRASAD	24.0	4	30.0	16182.0		15660.0	15660.0	.0	0.0	0.0	14516.0	15660.0	1742	118	0	0	0				13800		
2311	FIRE OPT	11534 2213921925		2	0.00	0.0 16182.0		0.0	0.0	0.00	0.0	0.0	0.0	15660.0	0	0	0	0	1860						
48	SACHIN CHAUDHARY	KUNWAR PAL SINGH	27.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
3482	FIRE OPT	0 0		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	1922						
49	SACHIN VERMA	CHUNNA LAL	26.0	4	31.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0				11647		
2299	HELPER	11522 2014801540		1	0.00	0.0 13350.0		0.0	0.0	0.00	0.0	0.0	0.0	13350.0	0	0	0	0	1703						
50	SANDEEP KUMAR	KARTAR SINGH	24.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2310	FIRE OPT	11533 2213921924		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	1922						
51	SANJAY	MOOL CHAND	24.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2285	PIPEMAN	11508 2013002440		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	1922						
52	SANJAY GILL	JOGINDER SINGH	25.0	4	31.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0				11647		
2300	HELPER	11523 2213921914		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	1703						
53	SANJAY KUMAR	MAHARAJ SINGH	27.0	4	31.0	13350.0		13350.0	13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0				11647		
2656	HELPER	11885 2214391309		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	1703						
54	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	26.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2278	WIREMAN	11502 2213917937		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	1922						
55	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2290	WOOD WORKER	11513 2213917940		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	1922						
56	SUMAN KUMAR PODDAR	AKHILESH PODDAR	21.0	3	28.0	13350.0		12058.0	12058.0	.0	0.0	0.0	12058.0	12058.0	1447	91	0	0	0				10520		
2630	HELPER	11863 2214384745		4	0.00	0.0 13350.0		0.0	0.0	0.00	0.0	0.0	0.0	12058.0	0	0	0	0	1538						
57	SUNDER DASS	BISHAMBER DASS	27.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
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	1922						
58	SUNIL	GYAN CHAND	22.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0				14260		
2280	WIREMAN	11504 2213917755		4	0.00	0.0 16182.0		0.0	0.0	0.00	0.0	0.0	0.0	16182.0	0	0	0	0	1922						
59	SUNIL KUMAR CHOUDHARY	PRYENDER SINGH	18.0	3	24.0	16182.0		12528.0	12528.0	.0	0.0	0.0	11613.0	12528.0	1394	94	0	0	0				11040		
2312	WIREMAN	11535 2213949484		3	0.00	0.0 16182.0		0.0	0.0	0.00	0.0	0.0	0.0	12528.0	0	0	0	0	1488						
60	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	19.0	2	21.0	13350.0		9044.0	9044.0	.0	0.0	0.0	9044.0	9044.0	1085	68	0	0	0				7891		
3483	HELPER	0 0		0	0.00	0.0 13350.0		0.0	0.0	0.00	0.0	0.0	0.0	9044.0	0	0	0	0	1153						



Working Days : 31

PAYSHEET FOR MONTH OF JUL - 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	SURAJ	GOVIND SINGH	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2453	FIRE OPT	11704	2214341371	0	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
62	SURESH KUMAR	BHOLE SINGH	27.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
2298	HELP DEST OPT	11521	2213917762	0	0.00	0.0	13350.0			0.0	0.0	0.0	0.0	13350.0	0	0	0	0	1703				
63	SUSHANT	GYAN SINGH	22.0	4	29.0	16182.0			15138.0	.0	0.0	0.0	14032.0	15138.0	1684	114	0	0	0	13340			
2325	FIRE OPT	11548	2214165364	3	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	15138.0	0	0	0	0	1798				
64	SUSHANT KUMAR	JAGDISH	26.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2273	WIREMAN	11497	2213917927	1	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
65	TULSI RAM VERMA	PARBHATI LAL VERMA	27.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2327	MASON	11611	2214187920	0	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
66	VIJAY KUMAR	NAND LAL	26.0	4	31.0	13350.0			13350.0	.0	0.0	0.0	13350.0	13350.0	1602	101	0	0	0	11647			
3355	HELPER	12643	2214519239	1	0.00	0.0	13350.0			0.0	0.0	0.0	0.0	13350.0	0	0	0	0	1703				
67	VIJAY PRAKASH	URVI DUTT	26.0	5	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2265	DG OPT	11489	2006722652	0	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
68	VIKAS KUMAR	HARI KISHAN	26.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2307	TV TECHNICIAN	11530	2213917942	1	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
69	VIRENDER YADAV	BUDHI RAM	25.0	4	31.0	16182.0			16182.0	.0	0.0	0.0	15000.0	16182.0	1800	122	0	0	0	14260			
2283	PIPEMAN	11610	2213917946	2	0.00	0.0	16182.0			0.0	0.0	0.0	0.0	16182.0	0	0	0	0	1922				
Total			1654.00	287	2060.0				1037956.0	0.0	8500.0	0.0	975004.0	1049092.0	117002	7909	0	0	0	924181			
			0.00	119	0.00				2636.0	0.0	0.0	0.0	0.0	1049092.0	0	0	0	0	124911				