









Working Days : 31

PAYSHEET FOR MONTH OF OCT - 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 All	PF Gross Wash All	ESI Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1					TDS. Tot Ded
61	SUNIL KUMAR CHOUDHARY	VIRENDER SINGH	26.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	15000.0	16182.0	1800	122	0	0	0	14260			
2312	WIREMAN	11535	2213949484		1	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
62	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	27.0	4	31.0	13350.0		13350.0	13350.0	.0	0.0	1112.00	13350.0	13350.0	1602	101	0	0	0	11647			
3483	HELPER	12785	2214564102		0	0.00	0.0	13350.0	0.0	0.0	0.00	0	0.0	13350.0	0	0	0	0	0	1703			
63	SURAJ	GOVIND SINGH	26.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	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	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
64	SURESH KUMAR	BHOLE SINGH	26.0	4	30.0	13350.0		13350.0	12919.0	.0	0.0	1076.00	12919.0	12919.0	1550	97	0	0	0	11272			
2298	HELP DEST OPT	11521	2213917762		0	0.00	0.0	13350.0	0.0	0.0	0.00	0	0.0	12919.0	0	0	0	0	0	1647			
65	SUSHANT	GYAN SINGH	24.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	15000.0	16182.0	1800	122	0	0	0	14260			
2325	FIRE OPT	11548	2214165364		2	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
66	SUSHANT KUMAR	JAGDISH	24.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	15000.0	16182.0	1800	122	0	0	0	14260			
2273	WIREMAN	11497	2213917927		3	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
67	TULSI RAM VERMA	PARBHATI LAL VERMA	24.0	4	30.0	16182.0		16182.0	15660.0	.0	0.0	1304.00	14516.0	15660.0	1742	118	0	0	0	13800			
2327	MASON	11611	2214187920		2	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	15660.0	0	0	0	0	0	1860			
68	VIJAY KUMAR	NAND LAL	26.0	5	31.0	13350.0		13350.0	13350.0	.0	0.0	1112.00	13350.0	13350.0	1602	101	0	0	0	11647			
3355	HELPER	12643	2214519239		0	0.00	0.0	13350.0	0.0	0.0	0.00	0	0.0	13350.0	0	0	0	0	0	1703			
69	VIJAY PRAKASH	URVI DUTT	20.0	5	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	15000.0	16182.0	1800	122	0	0	0	14260			
2265	DG OPT	11489	2006722652		6	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
70	VIKAS KUMAR	HARI KISHAN	26.0	4	30.0	16182.0		16182.0	15660.0	.0	0.0	1304.00	14516.0	15660.0	1742	118	0	0	0	13800			
2307	TV TECHNICIAN	11530	2213917942		0	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	15660.0	0	0	0	0	0	1860			
71	VIRENDER YADAV	BUDHI RAM	26.0	4	31.0	16182.0		16182.0	16182.0	.0	0.0	1348.00	15000.0	16182.0	1800	122	0	0	0	14260			
2283	PIPEMAN	11610	2213917946		1	0.00	0.0	16182.0	0.0	0.0	0.00	0	0.0	16182.0	0	0	0	0	0	1922			
<b>Total</b>			<b>1738.00</b>	<b>307</b>	<b>2169.0</b>				<b>1091015.0</b>	<b>0.0</b>	<b>8468.0</b>	<b>90878</b>	<b>1025508.0</b>	<b>1102119.0</b>	<b>123061</b>	<b>8306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>970752</b>			
			<b>0.00</b>	<b>124</b>	<b>0.00</b>				<b>2636.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1102119.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131367</b>				