





Working Days : 26

PAYSHEET FOR MONTH OF OCT - 2022

Unit Code: 483

Unit Name: SAROJ SUPER SPECIALITY HOSPITAL-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	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA	Total	Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded			
21	RAJU CHAUHAN	DEVIDEEN	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4281	S/G	0	2214874385	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
22	RAJVEER	SONPAL	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4270	S/G	0	2214856980	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
23	REKHA DEVI	TIRATH RAJ	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4288	S/G	0	2214654862	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
24	ROHIT KUMAR	SANTOSH KUMAR	25.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4283	S/G	0	2214874388	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
25	ROSHAN	VIJAY SHARMA	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4275	S/G	0	2214862353	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
26	SACHIN MOHAN CHAUHAN	MOHAN LAL CHAUHAN	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4316	S/G	0	2214898878	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
27	SANJAY KUMAR	RAVINDER KUMAR	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4322	S/G	0	2214742944	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
28	SANJAY KUMAR TIWARI	LATE DHANJI TIWARI	15.0	0	17.0	16792.0		10979.0	.0	0.0	0.00	.0	10979.0	0	83	0	0	0	10896		
D4317	S/G	0	2214898880	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	10979.0	0	0	0	0	83			
29	SANJEEV KUMAR	LAL SINGH	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4228	S/G	0	2214435040	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
30	SARIKA GAUTAM	SAWARN TALWAR	23.0	0	25.0	16792.0		16146.0	.0	0.0	0.00	.0	16146.0	0	122	0	0	0	16024		
D4279	S/G	0	2214763880	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16146.0	0	0	0	0	122			
31	SARLA RANI	VIJAY KUMAR	15.0	0	17.0	16792.0		10979.0	.0	0.0	0.00	.0	10979.0	0	83	0	0	0	10896		
D4265	S/G	0	2214850413	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	10979.0	0	0	0	0	83			
32	SAVITA	SURESH KUMAR	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4323	S/G	0	2214687789	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
33	SUSHIL KUMAR	PARKASH CHAND	25.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4280	S/G	0	2214447799	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
34	VAID PRAKASH	SHIV LAL	12.0	0	12.0	16792.0		7750.0	.0	0.0	0.00	.0	7750.0	0	59	0	0	0	7691		
D4344	S/G	0	2214807614	0	0	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	7750.0	0	0	0	0	59			
35	VIBHA THAKUR	LAL KISHOR THAKUR	24.0	0	26.0	16792.0		16792.0	.0	0.0	0.00	.0	16792.0	0	126	0	0	0	16666		
D4287	S/G	0	2214761888	1	1	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	126			
36	YOGESH	SHRI SURAT SINGH	9.0	0	9.0	16792.0		5813.0	.0	0.0	0.00	.0	5813.0	0	44	0	0	0	5769		
D4343	SUPERVISOR	0	2214922368	0	0	0.00	0.0 16792.0	0.0	0.0	0.00	0.00	0.0	5813.0	0	0	0	0	44			
<b>Total</b>			<b>784.00</b>	<b>0</b>	<b>842.0</b>			<b>543801.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>543801.0</b>	<b>0</b>	<b>4086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>539715</b>		
			<b>25.00</b>	<b>33</b>	<b>0.00</b>			<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>543801.0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4086</b>			