



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2020

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	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
1	MUKESH KUMAR	DEVI SINGH	23.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2281	PIPEMAN	11505	2213917736	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
2	MUKESH KUMAR	BANWARI LAL	23.0	5	28.0	17991.0			16792.0	.0	0.0	0.00	14000.0	16792.0	1680	126	0	0	0	14986			
3859	WIREMAN	13117	2214665913	0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	16792.0	0	0	0	0	1806				
3	NARESH	SHER SINGH	24.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2266	DG OPT	11490	1110083105	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
4	OM PRAKASH	MUNSHI RAM	22.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2317	WIREMAN	11540	2214066970	3.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
5	AJAY KUMAR	BANNU LAL	23.0	4	29.0	17991.0			17391.0	.0	0.0	0.00	14500.0	17391.0	1740	131	0	0	0	15520			
2282	PIPEMAN	11506	2014185926	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17391.0	0	0	0	0	1871				
6	AMIT NEGI	SHARAD SINGH NEGI	23.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3716	FIRE OPT	12999	2214631994	3.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
7	ANIL GILL	JOGINDER SINGH	25.0	4	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2301	HELPER	11524	2213916792	1.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
8	ANIL KUMAR	SHYAM BIHARI PRASAD	25.0	5	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2302	HELPER	11525	2013001618	0.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
9	ANKIT SINGH	KENDRA SINGH	24.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3840	FIRE OPT	13081	2214661481	1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
10	ASHOK KUMAR	RAM CHANDRA	23.0	4	29.0	17991.0			17391.0	.0	0.0	0.00	14500.0	17391.0	1740	131	0	0	0	15520			
3684	MASON	12978	2014429315	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17391.0	0	0	0	0	1871				
11	AVADHESH KUMAR	BHAGWAN SINGH	24.0	5	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2306	HELPER	11529	2213916801	1.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
12	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	23.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2275	WIREMAN	11499	2013579658	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
13	CHANDAN KUMAR	SAKALDIP PRASAD	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3523	FIRE OPT	12810	2214575024	0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
14	DEEPAK	SATPAL	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2631	FIRE OPT	11851	2214384730	1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
15	DEV DATT SHARMA	TRILOK CHAND SHARMA	24.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2286	PIPEMAN	11509	2213916803	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
16	DEVI LAL	CHHOTE LAL	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2291	WOOD WORKER	11514	2213916807	1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
17	DEVINDER SHARMA	DHARM NATH SHARMA	24.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2274	WIREMAN	11498	2013001925	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
18	GAJENDRA KUMAR	KALYAN SINGH	26.0	4	30.0	17991.0			17991.0	.0	1000.0	0.00	15000.0	18991.0	1800	143	0	0	0	17048			
2268	Supervisor-2	11492	2213916812	0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	18991.0	0	0	0	0	1943				
19	GOPAL LAL	MOHAN LAL	23.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2320	FIRE OPT	11543	2214127500	2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
20	JASBIR SINGH	PURAN LAL	23.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3794	PIPEMAN	13038	2214648434	3.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				



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PAYSHEET FOR MONTH OF SEP - 2020

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	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
21	JASVEER SINGH	SARUP SINGH	26.0	4	30.0	17991.0			17991.0	.0	3000.0	0.00	15000.0	0.0	1800	0	0	0	0	20509			
2263	FE1	11487 2213921910		0.00	0.00	0.0	17991.0		1318.0	0.0	0.00	0.00	0.0	22309.0	0	0	0	0	1800				
22	JAUNI KUMAR	AMAR CHAND	19.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2264	DG OPT	11488 1112321142		6.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
23	JOSE MATHEW	VARKEY MATHEW	25.0	4	30.0	17991.0			17991.0	.0	500.0	0.00	15000.0	18491.0	1800	139	0	0	0	16552			
2267	Supervisor-1	11491 1112704126		1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	18491.0	0	0	0	0	1939				
24	KEDAR BEHERA	SAMPAD BEHERA	24.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2289	PIPEMAN	11512 2213917717		2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
25	MAHBOOB	IDDU	24.0	4	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2318	HELPER	11541 2214073788		2.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
26	MAHENDER KUMAR	KHEMCHAND	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2331	WIREMAN	11599 2214225683		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
27	MAHESH KUMAR	PRAKASH	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2287	PIPEMAN	11510 2013876405		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
28	MANOJ	MAMAN SINGH	24.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2374	WIREMAN	11623 2214302401		2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
29	MANOJ CHAUDHARY	SOHAN LAL CHAUDHARY	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2309	FIRE OPT	11532 2213917727		1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
30	MANOJ KUMAR	DULI CHAND	23.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2271	WIREMAN	11495 2213917731		2.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
31	MOHIT BAHAL	HIRALAL BAHAL	9.0	2	11.0	17991.0			6597.0	.0	0.0	0.00	5500.0	6597.0	660	50	0	0	0	5887			
2492	FIRE OPT	11720 2214073789		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	6597.0	0	0	0	0	710				
32	MOHIT NEGI	JAGMOHAN SINGH NEGI	11.0	2	13.0	14842.0			6432.0	.0	0.0	0.00	6432.0	6432.0	772	49	0	0	0	5611			
3444	HELPER	12717 2214542291		0.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	6432.0	0	0	0	0	821				
33	PARDEEP JANGRA	PREM PARKASH	23.0	4	27.0	17991.0			16192.0	.0	0.0	0.00	13500.0	16192.0	1620	122	0	0	0	14450			
3915	FIRE OPT	0 2214679774		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	16192.0	0	0	0	0	1742				
34	PAWAN KUMAR	CHATURA NAND	25.0	5	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2269	WIREMAN	11493 2213917747		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
35	PRABHU SINGH	JAGDISH SINGH	23.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2657	WIREMAN	11891 1112167035		3.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
36	PRADEEP KUMAR	JAI BHAGWAN	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2272	WIREMAN	11496 2213917753		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
37	PRAVEEN KUMAR	CHARN SINGH	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2323	FIRE OPT	11546 2214156599		1.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
38	PRINCE KUMAR	NIRAJ KUMAR RAWAL	21.0	4	25.0	17991.0			14993.0	.0	0.0	0.00	12500.0	14993.0	1500	113	0	0	0	13380			
3860	FIRE OPT	13109 5916372219		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	14993.0	0	0	0	0	1613				
39	RAHUL KUMAR	MAHESH KUMAR	25.0	4	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
3073	HELPER	12366 2214435064		1.00	0.00	0.0	14842.0		0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
40	RAJ KUMAR	LAXMAN PRASAD	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2270	WIREMAN	11494 2012735435		0.00	0.00	0.0	17991.0		0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				



Working Days : 30

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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 Gross	PF PT	ESI LWF	Oth Ded. Cant	Advan Other1	TDS. Tot Ded				
41	RAJ KUMAR	LATE MUKUND LAL	24.0	5	29.0	17991.0		17991.0	17391.0	.0	0.0	0.00	14500.0	17391.0	1740	131	0	0	0	15520			
3862	WIREMAN	13110	2214669802	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17391.0	0	0	0	0	1871				
42	RAJU JEE	SHIV DAS RAM	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3119	PIPEMAN	12411	2214447809	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
43	RAKESH KUMAR	DULI CHAND	21.0	3	27.0	17991.0		16192.0	16192.0	.0	0.0	0.00	13500.0	16192.0	1620	122	0	0	0	14450			
2308	TELE TECHNICIAN	11531	2213917743	3.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	16192.0	0	0	0	0	1742				
44	RAM BABU SINGH	RAMPAL SINGH	25.0	5	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2376	PIPEMAN	11625	2214302406	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
45	RAMESH CHANDRA SINGH	ASHOUD SINGH	26.0	4	30.0	17991.0		17991.0	17991.0	.0	1000.0	0.00	15000.0	18991.0	1800	143	0	0	0	17048			
3248	Supervisor-4	12513	2214477274	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	18991.0	0	0	0	0	1943				
46	RAMKESH	BHAGGAN	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2277	WIREMAN	11501	2213917928	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
47	RAVINDRA SINGH	UMMED SINGH	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2375	WIREMAN	11624	2214302404	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
48	ROBINS KUMAR	BHAGWATI PRASAD	23.0	4	29.0	17991.0		17391.0	17391.0	.0	0.0	0.00	14500.0	17391.0	1740	131	0	0	0	15520			
2311	FIRE OPT	11534	2213921925	2.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17391.0	0	0	0	0	1871				
49	SACHIN CHAUDHARY	KUNWAR PAL SINGH	25.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
3482	FIRE OPT	12773	2214564101	1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
50	SACHIN VERMA	CHUNNA LAL	26.0	4	30.0	14842.0		14842.0	14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2299	HELPER	11522	2014801540	0.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	0.0	14842.0	0	0	0	0	1893				
51	SANDEEP KUMAR	KARTAR SINGH	23.0	5	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2310	FIRE OPT	11533	2213921924	2.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
52	SANJAY	MOOL CHAND	24.0	5	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2285	PIPEMAN	11508	2013002440	1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
53	SANJAY GILL	JOGINDER SINGH	25.0	4	30.0	14842.0		14842.0	14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2300	HELPER	11523	2213921914	1.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	0.0	14842.0	0	0	0	0	1893				
54	SANJAY KUMAR	MAHARAJ SINGH	23.0	4	30.0	14842.0		14842.0	14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2656	HELPER	11885	2214391309	3.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	0.0	14842.0	0	0	0	0	1893				
55	SAURABH KUMAR	PRABHAT KUMAR	19.0	5	24.0	17991.0		14393.0	14393.0	.0	0.0	0.00	12000.0	14393.0	1440	108	0	0	0	12845			
3895	FIRE OPT	13125	2214674559	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	14393.0	0	0	0	0	1548				
56	SHAMHUSEN ANSARI	NASARUDDIN ANSARI	20.0	3	27.0	17991.0		16192.0	16192.0	.0	0.0	0.00	13500.0	16192.0	1620	122	0	0	0	14450			
2278	WIREMAN	11502	2213917937	4.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	16192.0	0	0	0	0	1742				
57	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2290	WOOD WORKER	11513	2213917940	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
58	SUMAN KUMAR PODDAR	RKHILESH PODDAR	22.0	3	30.0	14842.0		14842.0	14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2630	HELPER	11863	2214384745	5.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	0.0	14842.0	0	0	0	0	1893				
59	SUNDER DASS	BISHAMBER DASS	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2305	WIREMAN	11528	2013876358	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				
60	SUNIL	GYAN CHAND	26.0	4	30.0	17991.0		17991.0	17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2280	WIREMAN	11504	2213917755	0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	0.0	17991.0	0	0	0	0	1935				



Working Days : 30

PAYSHEET FOR MONTH OF SEP - 2020

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.	Empl Sign.
						Basic Pay	DA	Total	Basic	DA	HRA	Per Pay	PF Gross	ESI Gross	PF	ESI	Oth Ded.	Advan	TDS.				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Edu All	Wash All	Gross	PT	LWF	Cant	Other1	Tot Ded				
61	SUNIL KUMAR CHOUDHARY	VIRENDER SINGH	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2312	WIREMAN	11535	2213949484		1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
62	SURAJ	GOVIND SINGH	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2453	FIRE OPT	11704	2214341371		0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
63	SURESH KUMAR	BHOLE SINGH	22.0	4	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
2298	HELP DEST OPT	11521	2213917762		4.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
64	SUSHANT KUMAR	JAGDISH	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2273	WIREMAN	11497	2213917927		0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
65	TULSI RAM VERMA	PARBHATI LAL VERMA	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2327	PIPEMAN	11611	2214187920		1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
66	VIJAY KUMAR	NAND LAL	26.0	4	30.0	14842.0			14842.0	.0	0.0	0.00	14842.0	14842.0	1781	112	0	0	0	12949			
3355	HELPER	12643	2214519239		0.00	0.00	0.0	14842.0	0.0	0.0	0.00	0.00	0.0	14842.0	0	0	0	0	1893				
67	VIJAY PRAKASH	URVI DUTT	26.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2265	DG OPT	11489	2006722652		0.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
68	VIKAS KUMAR	HARI KISHAN	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2307	TV TECHNICIAN	11530	2213917942		1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
69	VIRENDER YADAV	BUDHI RAM	25.0	4	30.0	17991.0			17991.0	.0	0.0	0.00	15000.0	17991.0	1800	135	0	0	0	16056			
2283	PIPEMAN	11610	2213917946		1.00	0.00	0.0	17991.0	0.0	0.0	0.00	0.00	0.0	17991.0	0	0	0	0	1935				
Total			1642.00	285	2008.0				1168195.0	0.0	5500.0	0.00	1002194.0	1152704.0	120263	8663	0	0	0	1046087			
			0.00	81.00	0.00				1318.0	0.0	0.0	0.00	0.0	1175013.0	0	0	0	0	128926				