



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2025

Unit Code: 719

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				
Emp code	PF No.	ESIC No.	PH Days	PL	OT Hrs.	DA			Conv	OT Amt	Ph Amt	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
1	AAKASH	AJAY KUMAR	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7255	FIRE MEN	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
2	AJAY KUMAR	BANNU LAL	23.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7192	PEPEMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
3	AMAN KUMAR	SAMPAT KUMAR	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7239	HELPER	0	2215092222	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
4	AMIT KUMAR	MANIRAM	24.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7210	WOOD WORKER	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
5	ANIL GILL	JOGINDER SINGH	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7208	WOOD WORKER	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
6	ANIL KUMAR	SHYAM BIHARI PRASAD	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7230	HELPER	0	2013001618	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
7	ARJUN SINGH RAGHAV SUGRIV SINGH		21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14865		
D7240	HELPER	0	2215162264	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	0	0	0	1745			
8	ARUN	ASHOK KUMAR	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7257	FIRE MEN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
9	ASHISH	JOKHAN	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7248	FIRE MEN	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
10	ASHOK KUMAR	RAM CHANDER	23.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7199	PEPEMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
11	ASHOK KUMAR	GHANSHYAM	22.0	5	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7202	PEPEMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
12	AVADHESH KUMAR	BHAGWAN SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7231	HELPER	0	2213916801	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
13	BRIJESH KUMAR SHARMA	MURARI LAL SHARMA	24.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7172	WIREMAN	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
14	CHANDAN KUMAR	SAKALDIP PRASAD	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7246	FIRE MEN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
15	DEV DUTT SHARMA	TRILOK CHAND SHARMA	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7195	PEPEMAN	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
16	DEVENDRA SHARMA	DHARMNATH SHARMA	24.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7171	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
17	DIPAK KUMAR	JAGDISH PRASAD	23.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7184	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
18	GAJENDER	MUKESH KUMAR	25.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7258	FIRE MEN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
19	GOPAL LAL	MOHAN LAL	25.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7244	FIRE MEN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
20	HIRISHIKESH MISHRA	KRISHNA BIHARI MISHRA	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7249	FIRE MEN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			



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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	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	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
21	JAGAT PAL SINGH	SUGRIV SINGH	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15967		
D7241	HELPER	0	2215173672	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	0	0	0	1874			
22	JASBIR SINGH	PURAN LAL	23.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7200	PIPEMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
23	JAUNI KUMAR	AMAR CHAND	20.0	4	26.0	22411.0		19423	.0	0.0	0.00	13000.0	0.0	1560	0	0	0	0	17863		
D7215	DG OPT	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	19423.0	0	0	0	0	1560			
24	JITENDER KUMAR	RAJESH KUMAR	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15967		
D7237	HELPER	0	2214775897	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	0	0	0	1874			
25	JOSE MATHEW	VARKEY MATHEW	24.0	4	30.0	22411.0		22411	.0	500.0	0.00	15000.0	0.0	1800	0	0	0	0	22611		
D7161	Tech Supervisor	0	0	2	0.00	0.0	22411.0	1500	0.0	0.00	0.00	0.0	24411.0	0	0	0	0	1800			
26	K PRAKASH	V KAVERI	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7165	WIREMAN SUPERV	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
27	KAUSHAR ALI	MOHD MUSTKEEM	15.0	2	19.0	18456.0		11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10461		
D7235	HELPER	0	2213916818	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11689.0	0	0	0	0	1228			
28	KAVITA	ANCHAL DASS	22.0	4	28.0	22411.0		20917	.0	0.0	0.00	14000.0	0.0	1680	0	0	0	0	19237		
D7163	SUP CUM OPER	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	20917.0	0	0	0	0	1680			
29	KEDAR BEHERA	SAMPAD BEHERA	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7197	PIPEMAN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
30	KHEM CHAND SHARMA	TRILOK CHAND SHARMA	24.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7247	FIRE MEN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
31	LAKHMI SINGH	BHARAJ SINGH	24.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7201	PIPEMAN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
32	LAL SINGH	PARHLAD	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7228	HELPER	0	2214599420	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
33	MAHBOOB	IDDU	18.0	3	23.0	22411.0		17182	.0	0.0	0.00	11500.0	0.0	1380	0	0	0	0	15802		
D7212	PUMP MAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	17182.0	0	0	0	0	1380			
34	MAHENDER KUMAR	KHEMCHAND	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7175	WIREMAN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
35	MAHESH KUMAR	PRAKASH	25.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7196	PIPEMAN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
36	MANOJ	MAMAN SINGH	24.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7176	WIREMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
37	MANOJ KUMAR	DULI CHAND	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7168	WIREMAN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
38	MOHD SALMAN	ABDUL RASID	23.0	4	27.0	22411.0		20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	18550		
D7260	FIRE MEN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	20170.0	0	0	0	0	1620			
39	MOHIT NEGI	JAG MOHAN SINGH NEGI	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7234	HELPER	0	2214542291	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
40	MONU	RANDHIR	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7250	FIRE MEN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			



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						Basic Pay	DA	Total	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			Conv	OT Amt	Ph Amt	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
41	MUKESH KUMAR	BANWARI LAL	24.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7178	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
42	MUKESH KUMAR	DEVI SINGH	10.0	2	12.0	22411.0			8964	.0	0.0	0.00	6000.0	0.0	720	0	0	0	0	8244		
D7191	PEPEMAN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	8964.0	0	0	0	0	720			
43	NARENDRA KUMAR	BILLU RAM	25.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7190	WIREMAN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
44	NARESH	SHER SINGH	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7217	DG OPT	0	0	1	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
45	NITIN	DINESH DHIMAN	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7236	HELPER	0	2214764216	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
46	PARUL	TEJBIR	21.0	4	27.0	22411.0			20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	18550		
D7254	FIRE MEN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	20170.0	0	0	0	0	1620			
47	PAWAN KUMAR	CHATURA NAND	22.0	5	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7166	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
48	PEHLAD RAI	MANIK LAL RAI	21.0	4	27.0	22411.0			20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	18550		
D7183	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	20170.0	0	0	0	0	1620			
49	PRABHU SINGH	JAGDISH SINGH	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7271	WIREMAN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
50	PRADEEP KUMAR	JAI BHAGWAN	24.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7169	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
51	PRAKASH	RAJESH KUMAR	20.0	3	25.0	22411.0			18676	.0	0.0	0.00	12500.0	0.0	1500	0	0	0	0	17176		
D7214	PUMP MAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	18676.0	0	0	0	0	1500			
52	RAJ KUMAR	MUKAND RAM	23.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7179	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
53	RAJ KUMAR	LAXMAN PRASAD	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7167	WIREMAN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
54	RAJAN CHARAN	RAM CHARAN	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7181	WIREMAN	0	0	0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
55	RAJU JEE	SHIV DAS RAM	13.0	2	17.0	22411.0			12700	.0	0.0	0.00	8500.0	0.0	1020	0	0	0	0	11680		
D7198	PEPEMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	12700.0	0	0	0	0	1020			
56	RAKESH KUMAR	DULI CHAND	23.0	4	29.0	22411.0			21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7164	WIREMAN SUPERV	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
57	RAM BABU SINGH	RAMPAL SINGH	24.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7213	PUMP MAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
58	RAMESH CHANDRA SINGH	ASHOUD SINGH	25.0	4	30.0	22411.0			22411	.0	1964.0	0.00	15000.0	0.0	1800	0	0	0	0	25075		
D7160	Sr. Supervisor	0	0	1	0.00	0.0	22411.0		2500	0.0	0.00	0.00	0.0	26875.0	0	0	0	0	1800			
59	RAVI KUMAR	MADHO RAM	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7227	HELPER	0	2015476431	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
60	RAVI KUMAR	DES RAJ	21.0	5	28.0	22411.0			20917	.0	0.0	0.00	14000.0	0.0	1680	0	0	0	0	19237		
D7180	WIREMAN	0	0	2	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	20917.0	0	0	0	0	1680			



Working Days : 30

PAYSHEET FOR MONTH OF APR - 2025

Unit Code: 719

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	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	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
61	SANDEEP KUMAR	KARTAR SINGH	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7243	FIRE MEN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
62	SANJAY	MOOL CHAND	24.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7194	PEPEMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
63	SANJAY GILL	JOGINDER SINGH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7229	HELPER	0	2213921914	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
64	SANJAY KUMAR	MAHARAJ SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7232	HELPER	0	2214391309	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
65	SHIV KUMAR GUPTA	BINDHYACHAL GUPTA	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7207	WOOD WORKER	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
66	SHIV KUMAR PANCHAL	JAI SINGH	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7209	WOOD WORKER	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
67	SHWAGE MANHAS	RAVINDER SINGH	23.0	4	29.0	22411.0		21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7185	WIREMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
68	SONIA	SUNIL KUMAR CHOUDHAR	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7238	HELPER	0	2214835665	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
69	SUMAN KUMAR PODDAR	AKHILESH PODDAR	23.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7177	WIREMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
70	SUMER SINGH	RAMBHAGAT	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7182	WIREMAN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
71	SUNDER DASS	BISHAMBER DASS	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7174	WIREMAN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
72	SUNEEL KUMAR	GIAN CHAND	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7173	WIREMAN	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
73	SUNIL KUMAR SINGH	ASHOK KUMAR SINGH	24.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7222	MASON	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
74	SUNNY GILL	PRITAM SINGH GILL	23.0	4	29.0	22411.0		21664	.0	0.0	0.00	14500.0	0.0	1740	0	0	0	0	19924		
D7256	FIRE MEN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	21664.0	0	0	0	0	1740			
75	SURAJ	GOVIND SINGH	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7245	FIRE MEN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
76	SURESH KUMAR	BHULE SINGH	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7162	SUPERVISOR/HDC	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
77	SUSHANT KUMAR	JAGDISH	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7170	WIREMAN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
78	VICKY	DEVENDER KUMAR	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7252	FIRE MEN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
79	VIJAY KUMAR	NAND LAL	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16517		
D7233	HELPER	0	2214519239	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	0	0	0	1939			
80	VIJAY PARKASH	URVI DUTT	25.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7216	DG OPT	0	0	1	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			

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)



08/05/2025
 1:03:57PM
 admin

Working Days : 30

PAYSHEET FOR MONTH OF APR - 2025

Unit Code: 719

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	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	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
81	VIJAY SHANKAR	JOGINDER PRASAD	20.0	5	27.0	22411.0		20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	18550		
D7253	FIRE MEN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	20170.0	0	0	0	0	1620			
82	VIKAS KUMAR	HARI KISHAN	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7226	TV TECHNICIAN	0	0	0	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
83	VIRENDER YADAV	BUDHI RAM YADAV	25.0	3	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20611		
D7193	PIPEMAN	0	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	0	0	0	1800			
Total			1,969.00	338	2401.0			1736413.0	0.0	2464.0	0.00	1200500.0	266997.0	144060	2010	0	0	0	1596807		
			0.00	94	0.00			4000	0.0	0.0	0.00	0.0	1742877.0	0	0	0	0	146070			