



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
1	AAKASH KUMAR	MANORANJAN PASWAN	17.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6665	WARD BOY	20211	2214704577	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
2	ABDUL ZAMEER	ABDUL RAUF	19.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6695	WARD BOY	20253	2214940836	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
3	ADESH KUMAR	NANAK CHAND	18.0	5	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6632	WARD BOY	20170	2013878434	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
4	AJAY	NARENDER	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6871	H/K BOY	20670	2214639751	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
5	AJAY	SHRI SUDHIR RANJAN KIR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6677	WARD BOY	20264	2013880757	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
6	AJAY KUMAR	GIRVAR SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6946	H/K BOY	20657	2215168654	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
7	AJAY KUMAR	AGYA RAM	17.0	4	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6605	WARD BOY	20191	2013877863	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
8	AJEET KUMAR PANDEY	KAMESHWAR PANDEY	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6693	WARD BOY	20251	2214940828	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
9	AJIT KUMAR	SUBHASH CHAND	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D7078	PANTRY BOY	20492	2215101712	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
10	AJIT KUMAR SINGH	JURI SINGH	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6867	H/K BOY	20741	2214530296	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
11	AKASH	SURESH CHNAD	18.0	3	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D7333	H/K BOY	20985	2214435045	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
12	AKASH BENIWAL	YASH PAL	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6868	H/K BOY	20668	2214530313	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
13	AKHALESH KUMAR	AVDESH KUMAR	20.0	4	26.0	18456.0		15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314		
D6690	WARD BOY	20248	2214879993	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681			
14	AKHILESH KUMAR SARDHATRAPAL		25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6617	WARD BOY	20177	2013900339	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
15	AMAN	SATBIR	18.0	4	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6725	WARD BOY	20311	2017066356	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
16	AMAN GUPTA	BABLU GUPTA	17.0	4	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D6717	WARD BOY	20227	2215074094	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
17	AMAN MAURYA	DEENA NATH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6671	WARD BOY	20212	1115563709	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
18	AMAR KUMAR	SATISH KUMAR	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6921	H/K BOY	20678	2215064229	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
19	AMARJEET KUMAR	KRISHNA DEO MISHRA	14.0	2	16.0	18456.0		9843	.0	0.0	0.00	8000.0	9843.0	960	74	0	0	0	8808		
D6859	H/K BOY	20734	2214435048	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	9843.0	0	1	0	0	1035			
20	AMARNATH V	VIJAYAN	9.0	1	10.0	22411.0		7470	.0	0.0	0.00	5000.0	0.0	600	0	0	0	0	7492		
D7135	SUPERVISOR	20561	2214979924	0	0.00	0.0	22411.0	0	0.0	0.00	622.33	0.0	8093.0	0	1	0	0	601			



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Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
21	AMIT JOSHI	DEVI DUTT JOSHI	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6925	H/K BOY	20682 1014830020		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
22	AMIT KUMAR	SUBHASH CHAND	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7004	PANTRY BOY	20622 2013637776		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
23	AMRUDDIN	RIYASUDDIN	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6926	H/K BOY	20683 2215071533		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
24	ANEET CHAND	RAJMAL	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7015	PANTRY BOY	20596 2213813109		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
25	ANIL	BHOOP SINGH	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7042	PANTRY BOY	20608 2214500053		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
26	ANIL KUMAR	RAM KUMAR	25.0	5	30.0	22411.0			22411	.0	8065.0	0.00	15000.0	0.0	1800	0	0	0	0	31542		
D7156	ASST. MANAGER I	20535 0		0	0.00	0.0	22411.0		1000	0.0	0.00	1,867.00	0.0	33343.0	0	1	0	0	1801			
27	ANIL KUMAR	VIDYA SAGAR	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7046	PANTRY BOY	20610 2213812596		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
28	ANIL KUMAR SHARMA	DATARAM	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6862	H/K BOY	20736 2214456701		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
29	ANIL KUMAR THAKUR	RAM SUNDER THAKUR	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6625	WARD BOY	20843 2013001624		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
30	ANIL KUMAR YADAV	SATYANARAYAN YADAV	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7027	PANTRY BOY	20844 2214089937		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
31	ANITA	MR. VEER SINGH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6983	H/K LADY	20722 2213906657		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
32	ANITA	MUKESH	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6776	WARD LADY	20281 2214851785		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
33	ANJALI	DALIP SINGH	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6815	WARD LADY	20330 2215162176		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
34	ANJANA KUMARI	DALIP SINGH	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6768	WARD LADY	20845 2214424302		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
35	ANKIT	RAJESH KUMAR	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6749	WARD BOY	20846 2215160452		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
36	ANKIT	KALLU	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6915	H/K BOY	20687 1116011011		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
37	ANKIT KUMAR	NIRANJAN	18.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6844	H/K BOY	20731 2015610521		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
38	ANKIT SAGAR	NETRA PAL	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7335	H/K BOY	20975 2215206826		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
39	ANNAPURNA DEVI	ASHOK KUMAR SINGH	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6765	WARD LADY	20772 2014136254		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
40	ANOOP CHAND	BHOOTO RAM	16.0	3	19.0	18456.0			11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460		
D7074	PANTRY BOY	20488 2215021608		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229			



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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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1					TDS. Tot Ded
41	ANSHUL KUMAR	JITENDRA KUMAR	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6651	WARD BOY	20197	2016892278	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
42	ANSHUL SAXENA	DEEPAK SAXENA	19.0	4	23.0	22411.0			17182	.0	0.0	0.00	11500.0	0.0	1380	0	0	0	0	17232			
D7132	F&B ASSOCIATE	20558	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,431.37	0.0	0.0	18613.0	0	1	0	0	1381				
43	APARNA	SANJAY SINGH	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6799	WARD LADY	20344	2215138694	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
44	ARCHANA KAJANIYA	GAUTAM KAJANIYA	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D6775	WARD LADY	20847	2214709487	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
45	ARJUN KUMAR	BRIJPAL SINGH	21.0	5	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D6755	WARD BOY	20268	2215162267	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17226.0	0	1	0	0	1811				
46	ARMAN BABU	MD ISLAM	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6615	WARD BOY	20176	2015476172	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
47	ARUN GIRI	SURENDER GIRI	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7148	SUPERVISOR	20572	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	0.0	24278.0	0	1	0	0	1801				
48	ARUN KUMAR	SUNIL KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6654	WARD BOY	20206	2214424617	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
49	ARUN KUMAR	ASHOK KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6669	WARD BOY	20848	2014704068	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
50	ARUN KUMAR	SATYA PRAKASH	24.0	4	28.0	22411.0			20917	.0	0.0	0.00	14000.0	0.0	1680	0	0	0	0	20978			
D7147	SUPERVISOR	20571	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,742.53	0.0	0.0	22659.0	0	1	0	0	1681				
51	ARYAN SHIVANIWAL	ASHOK KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6922	H/K BOY	20679	2215064235	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
52	ASHA	DEVENDER	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6805	WARD LADY	20354	2215138635	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
53	ASHA	MUKESH KUMAR	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6772	WARD LADY	20278	2214530304	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
54	ASHA DEVI	ASHOK KUMAR	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6986	H/K LADY	20725	2215162179	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
55	ASHGAREE KHATUN	MOHAMMAD SAMEEM	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6958	H/K LADY	20698	2214424121	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
56	ASHI	MUKESH SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7109	PANTRY LADY	20524	2214990085	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
57	ASHISH KUMAR	NARENDRA SINGH	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6933	H/K BOY	20638	2215082550	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
58	ASHISH KUMAR	MAHINDER SINGH	16.0	4	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D6998	PANTRY BOY	20625	2213812601	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
59	ASHOK THAKUR	KAMLESH THAKUR	12.0	3	15.0	18456.0			9228	.0	0.0	0.00	7500.0	9228.0	900	70	0	0	0	8257			
D6929	H/K BOY	20685	2215072386	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	9228.0	0	1	0	0	971				
60	ASHU	RAJ KUMAR	22.0	4	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D6678	WARD BOY	20255	2214812402	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17226.0	0	1	0	0	1811				

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**  
 Address: **II Floor, Nana Chambers,  
 Above Bank of Maharastra  
 Kasarwadi, Pune-411034**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**



06/07/2025  
 3:47:36PM  
 admin

Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1					TDS. Tot Ded
61	ATUL KANNOJIA	OM PRAKASH KANOJIYA	15.0	2	17.0	18456.0			10458	.0	0.0	0.00	8500.0	10458.0	1020	79	0	0	0	9358			
D7005	PANTRY BOY	20849	2213812715		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	10458.0	0	1	0	0	1100				
62	AVADESH KUMAR	BHAIYA LAL	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6670	WARD BOY	20850	2015476862		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
63	AVDHESH KUMAR	BHAGLU SAH	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6917	H/K BOY	20785	2215055805		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
64	AVINASH KUMAR	ASHOK KUMAR	22.0	4	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D6701	WARD BOY	20243	2215018600		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811				
65	AYYUB KHAN	RIYAZUDDIN	20.0	4	26.0	18456.0			15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314			
D6697	WARD BOY	20239	2214946834		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681				
66	BABLU	RAM KISHOR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6727	WARD BOY	20309	2014707671		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
67	BABLU KUMAR	ASHOK SAH	18.0	3	23.0	18456.0			14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662			
D6837	H/K BOY	20753	2214424307		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488				
68	BAL RAM MANDAL	UDAY CHANDER MANDAL	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6700	WARD BOY	20242	2215010770		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
69	BALEDIN	BRIJLAL	18.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D6880	H/K BOY	20673	1115455662		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552				
70	BALI RAM	LALMANI	14.0	3	19.0	18456.0			11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460			
D6616	WARD BOY	20851	2013224275		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229				
71	BALRAM SINGH	MULAYAM SINGH	2.0	0	2.0	18456.0			1230	.0	0.0	0.00	1000.0	1230.0	120	10	0	0	0	1099			
D6641	WARD BOY	20194	2014550904		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1230.0	0	1	0	0	131				
72	BARKHA	INDER JEET	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6783	WARD LADY	20335	2215071447		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
73	BHAIYA LAL	SHRI GANPAT	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6834	H/K BOY	20853	2013907534		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
74	BHOLA NATH	MANNU YADAV	22.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6923	H/K BOY	20680	2215071413		4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
75	BHUPAL SINGH	JAMAN SINGH	2.0	0	2.0	18456.0			1230	.0	0.0	0.00	1000.0	1230.0	120	10	0	0	0	1099			
D7003	PANTRY BOY	20628	2213812623		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1230.0	0	1	0	0	131				
76	BHUPEN ROHILLA	RAJESH ROHILLA	25.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7138	SUPERVISOR	20564	0		0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801				
77	BIPIN KUMAR	RAM KISHAN	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6656	WARD BOY	20207	2214510287		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746				
78	BIRESHWAR SINGH	GULAB SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6648	WARD BOY	20200	2012704090		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
79	BOBBY	VINOD KUMAR	23.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6901	H/K BOY	20635	2214885593		1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
80	BOBBY	CHHOTE LAL	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6878	H/K BOY	20854	2214665101		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
81	BOBY	RAM SAWROOP	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6712	WARD BOY	20226	2215071560	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
82	BRIJESH	MAHESH CHAND	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6853	H/K BOY	20748	2015765499	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
83	BRIJESH KUMAR	SAUDAN SINGH	19.0	3	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6603	WARD BOY	20855	2015476112	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
84	BRIJPAL SINGH	PAN SINGH NEGI	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6623	WARD BOY	20174	2013880982	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
85	CHANDAN KUMAR	LALAN	20.0	4	26.0	18456.0			15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314		
D6733	WARD BOY	20293	2215138601	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681			
86	CHANDAN MEHTA	JAGAT NARAYAN	17.0	3	20.0	18456.0			12304	.0	0.0	0.00	10000.0	12304.0	1200	93	0	0	0	11010		
D6653	WARD BOY	20204	2214424629	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12304.0	0	1	0	0	1294			
87	CHANDAN SINGH	BACHE SINGH	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6742	WARD BOY	20303	2215152443	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
88	CHANDNI	RAKESH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7287	WARD LADY	20472	2215199880	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
89	CHETAN PRAKASH	LAXMAN SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6869	H/K BOY	20669	2214615700	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
90	CHHAVI	NARENDER TOMAR	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6810	WARD LADY	20333	2215159970	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
91	CHINTU	MUKESH	16.0	3	19.0	18456.0			11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460		
D6839	H/K BOY	20755	2016178748	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229			
92	CHINTU	JAGDISH PRASAD	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6747	WARD BOY	20286	2215159976	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
93	CHIRANTAN CHATTERJEE	ABABLU CHATTERJEE	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6638	WARD BOY	20856	2013224298	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
94	CHRISTOPHER JAMES	JOSEPH	19.0	4	25.0	18456.0			15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6873	H/K BOY	20671	2214641178	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
95	DAYA SHANKAR	BHOJRAJ	5.0	0	5.0	18456.0			3076	.0	0.0	0.00	2500.0	3076.0	300	24	0	0	0	2751		
D6842	H/K BOY	20730	2015960739	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	3076.0	0	1	0	0	325			
96	DEEP KUMAR	RAJMAL	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7014	PANTRY BOY	20595	2213813104	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
97	DEEPAK	RAJ KUMAR	11.0	2	13.0	18456.0			7998	.0	0.0	0.00	6500.0	7998.0	780	60	0	0	0	7157		
D6754	WARD BOY	20267	2215162266	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	7998.0	0	1	0	0	841			
98	DEEPAK	RAJESH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6902	H/K BOY	20636	2214913203	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
99	DEEPAK	INDER PAL SINGH	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6741	WARD BOY	20302	2015132529	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
100	DEEPAK	RAM DAS	17.0	4	23.0	18456.0			14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D6918	H/K BOY	20675	2215055807	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
101	DEEPAK	DHARAMVEER	22.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6663	WARD BOY	20857	2013876230		3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
102	DEEPAK KUMAR	KHEM SINGH	2.0	0	2.0	18456.0		1230	1230	.0	0.0	0.00	1000.0	1230.0	120	10	0	0	0	1099			
D7060	PANTRY BOY	20515	2214878158		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1230.0	0	1	0	0	131				
103	DEEPALI	DEEPAK	14.0	2	16.0	18456.0		9843	9843	.0	0.0	0.00	8000.0	9843.0	960	74	0	0	0	8808			
D6802	WARD LADY	20351	2215138625		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	9843.0	0	1	0	0	1035				
104	DEEPANSHU	NARESH KUMAR	18.0	5	25.0	18456.0		15380	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D7097	PANTRY BOY	20509	2215180789		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617				
105	DEEPANSHU	DESH PRAKASH	19.0	4	25.0	18456.0		15380	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D7093	PANTRY BOY	20506	2215167374		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617				
106	DEEPIKA	KUNDAN GUPTA	23.0	4	29.0	18456.0		17841	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6782	WARD LADY	20308	2215071436		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
107	DEV KUMAR	SATISH KUMAR	24.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7088	PANTRY BOY	20782	2215139371		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
108	DEVENDER KUMAR GAUTAM	VIJAY BAHADUR	23.0	5	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6699	WARD BOY	20241	2214976909		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
109	DEVENDER KUMAR PASWAN	VIJAY KUMAR PASWAN	24.0	4	28.0	18456.0		17226	17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D7318	WARD BOY	20954	2215205266		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811				
110	DEVENDER PASWAN	SHRI RAMLAL PASWAN	23.0	5	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6879	H/K BOY	20667	2013852679		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
111	DEVENDRA SHARMA	BHURA SHARMA	7.0	2	9.0	18456.0		5537	5537	.0	0.0	0.00	4500.0	5537.0	540	42	0	0	0	4954			
D6719	WARD BOY	20228	2215074103		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	5537.0	0	1	0	0	583				
112	DEVENDRA SINGH BISTCHET SINGH BIST		23.0	5	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6649	WARD BOY	20201	2016892003		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
113	DEVVERT CHOUHAN	MAHIPAL	21.0	4	27.0	18456.0		16610	16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D7026	PANTRY BOY	20602	2214089939		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746				
114	DHANI SAH	DASHI SAH	25.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6856	H/K BOY	20751	2013857134		1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
115	DHARAM SINGH	HARI SINGH	21.0	5	28.0	18456.0		17226	17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D7087	PANTRY BOY	20498	2019438954		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811				
116	DHARAM SINGH	JASWANT SINGH	23.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7089	PANTRY BOY	20502	2215141071		3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
117	DHEERAJ KUMAR	RAVINDER	17.0	3	20.0	22411.0		14941	14941	.0	0.0	0.00	10000.0	0.0	1200	0	0	0	0	14984			
D7153	SUPERVISOR	20532	0		0	0.00	0.0	22411.0	0	0.0	0.00	1,244.67	0.0	16185.0	0	1	0	0	1201				
118	DHEERAJ KUMAR	SURENDRA PRASAD	26.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7286	H/K BOY	20781	2215199877		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
119	DHEERAJ SHARMA	SADHA RAM	25.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7045	PANTRY BOY	20858	2213812604		1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
120	DHRUV KUMAR	SURENDRA CHANDRA	22.0	4	30.0	18456.0		18456	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6618	WARD BOY	20178	2014138783		4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				

Name of Establishment: **UNIQUE DELTA FORCE SECURITY Pvt. LTD.**  
 Address: **II Floor, Nana Chambers,  
 Above Bank of Maharastra  
 Kasarwadi, Pune-411034**

**FORM II**  
**Muster Roll Wage Register**  
**MW Rule 1963(27)(1)**



06/07/2025  
 3:47:36PM  
 admin

Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1					TDS. Tot Ded
121	DILIP KUMAR	RAM JI CHAUDHARI	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D6675	WARD BOY	20265	1115563513	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
122	DINESH	BALAM SINGH	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6659	WARD BOY	20203	2214602720	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
123	DINESH	NARESH RAVIDAS	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6689	WARD BOY	20247	2214878575	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
124	DINESH KUMAR	INDRESH KUMAR	7.0	1	8.0	18456.0			4922	.0	0.0	0.00	4000.0	4922.0	480	37	0	0	0	4404			
D6668	WARD BOY	20859	2013001934	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	4922.0	0	1	0	0	518				
125	DIVYA	PRABHU DAYAL	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D7107	PANTRY LADY	20522	2214854155	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
126	DOIBYASHREE MORAN	POBEN MORAN	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D7117	PANTRY LADY	20550	2215138638	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
127	DOLLY	MOHAN SINGH	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6813	WARD LADY	20777	2215160458	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
128	EKTA	ANIL GILI	16.0	3	21.0	18456.0			12919	.0	0.0	0.00	10500.0	12919.0	1260	97	0	0	0	11561			
D6808	WARD LADY	20356	2215158192	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	12919.0	0	1	0	0	1358				
129	GAGAN KUMAR	GAURI PRASAD SINGH	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6686	WARD BOY	20262	2214865810	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
130	GANGA PASWAN	YOGENDRA PASWAN	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6836	H/K BOY	20860	2016039313	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
131	GANGA SINGH	RAGHURAJ SINGH	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6840	H/K BOY	20756	2014704151	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
132	GAURAV	MUKESH SHARMA	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7081	PANTRY BOY	20494	2215109449	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
133	GAURI DUTT HARADI	SHANKAR DUTT	24.0	3	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D7065	PANTRY BOY	20520	2214896971	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
134	GEETA	SUNIL	20.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D7326	WARD LADY	20955	2215205295	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14765.0	0	1	0	0	1552				
135	GIRISH CHANDRA SINGH	BHAGAT SINGH	20.0	5	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D7020	PANTRY BOY	20861	2213813359	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
136	GOPAL RAM	SHRI MOHAN RAM	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6636	WARD BOY	20173	2013853382	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
137	GOPAL SINGH	BHREPATU RAM	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7047	PANTRY BOY	20611	2214697290	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
138	GOURAV KUMAR	ARUN MISHRA	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6938	H/K BOY	20642	2215107583	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
139	GOURAV KUMAR	RAJPAL SINGH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6694	WARD BOY	20252	2214940834	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
140	GOURAV PANDEY	RUDRA BHAN PANDEY	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6999	PANTRY BOY	20862	2213812608	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1					TDS. Tot Ded
141	GOUTAM MAITY	NIMAI MAITY	24.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6672	WARD BOY	20863	2214424658	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
142	GOVIND	HARIDAS	7.0	1	8.0	18456.0		4922	.0	0.0	0.00	4000.0	4922.0	480	37	0	0	0	4404				
D6947	H/K BOY	20658	2215169009	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	4922.0	0	1	0	0	518				
143	GOVIND	RAMESH KUMAR	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864				
D7090	PANTRY BOY	20503	2215152435	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
144	GULSHAN KUMAR	JAGDISH	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864				
D6629	WARD BOY	20215	2013879817	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
145	HAIDER ALI	MATEEN AHMAD	23.0	4	27.0	22411.0		20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	20229				
D7131	F&B ASSOCIATE	20557	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,680.30	0.0	0.0	21850.0	0	1	0	0	1621				
146	HAPPU KUMAR RAM	SHANKAR RAM	20.0	4	26.0	18456.0		15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314				
D6601	WARD BOY	20189	2214711957	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	15995.0	0	1	0	0	1681				
147	HARISH SHARMA	GOPAL DUTT SHARMA	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477				
D7150	SUPERVISOR	20574	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	0.0	24278.0	0	1	0	0	1801				
148	HARISH SINGH	FAKIR SINGH	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516				
D7013	PANTRY BOY	20594	2213813103	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
149	HARSH	KAILASH KUMAR	17.0	3	22.0	18456.0		13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111				
D6897	H/K BOY	20631	2214823969	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
150	HARSH	SHRI MAHENDER KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516				
D6600	WARD BOY	20188	2013899830	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
151	HARSH VARDHAN SINGH	AMUNA PRASAD SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516				
D6721	WARD BOY	20221	2215083681	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
152	HIMANSHU	RAM NARAYAN	20.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966				
D6691	WARD BOY	20249	2214879994	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
153	HIMANSHU	SANJAY KUMAR	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415				
D6943	H/K BOY	20864	2214799061	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17226.0	0	1	0	0	1811				
154	HIMANSHU KUMAR	VINOD PASWAN	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415				
D6861	H/K BOY	20865	2214447822	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17226.0	0	1	0	0	1811				
155	HUSAIN ALI	MOHD. SHAKOKAT ALI	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516				
D6620	WARD BOY	20179	2014138844	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
156	INDAL YADAV	RAM RAJI RAI	17.0	4	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662				
D6866	H/K BOY	20740	2214530292	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14150.0	0	1	0	0	1488				
157	ISHANT KUMAR	BIRWESH KUMAR	19.0	3	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213				
D6631	WARD BOY	20169	2214424317	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14765.0	0	1	0	0	1552				
158	JAGDISH CHAND	ROSHAN LAL	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516				
D6996	PANTRY BOY	20707	2012788694	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
159	JAI PRAKASH	ARJUN LAL	16.0	4	22.0	18456.0		13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111				
D6992	PANTRY BOY	20708	2213812570	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
160	JAIBIR SINGH	BABULAL	17.0	3	20.0	18456.0		12304	.0	0.0	0.00	10000.0	12304.0	1200	93	0	0	0	11010				
D6854	H/K BOY	20749	2013001997	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	12304.0	0	1	0	0	1294				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
161	JASVEER SINGH	RAMESH CHAND	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7278	PANTRY BOY	20786	2215199872	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
162	JASWANT KUMAR	BHARAT BHUSHAN	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D7038	PANTRY BOY	20866	2214359622	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
163	JAYPRAKASH MAHTO	VAIDYANATH MAHTO	19.0	3	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7075	PANTRY BOY	20489	2215082563	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
164	JITENDER KUMAR	BHOLE SHANKAR	21.0	5	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6829	H/K BOY	20323	2013879983	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
165	JITENDER SHARMA	RADHE SHYAM	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D7071	PANTRY BOY	20480	2214990088	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
166	JITENDER SINGH	RAGHUVVEER SARAN	23.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6610	WARD BOY	20184	2214424133	3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
167	JITENDRA PASWAN	SAKHICHAND DUSADH	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6920	H/K BOY	20677	1115137331	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
168	JITENDRA SINGH	SHANKAR LAL	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6650	WARD BOY	20202	2013879625	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
169	JOHNSON LOGUN	ANDREAS LOGUN	5.0	0	5.0	18456.0			3076	.0	0.0	0.00	2500.0	3076.0	300	24	0	0	0	2751		
D7349	WARD BOY	0	0	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	3076.0	0	1	0	0	325			
170	JYOTI	JAI RAM	20.0	5	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6793	WARD LADY	20347	2215130963	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
171	JYOTI BHARDWAJ	SHANKAR DUTT BHARDWAJ	22.0	4	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6795	WARD LADY	20776	2215138802	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
172	KAILASH KHULBE	MOHAN CHAND KHULBE	20.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7023	PANTRY BOY	20599	6913926554	6	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
173	KAJAL	RAJESH KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6786	WARD LADY	20339	2215072376	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
174	KAJAL KUMARI	MUKESH	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D6792	WARD LADY	20346	2215130801	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
175	KAMAL KUMAR MADAANKASHMIRI LAL MADAN		25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6928	H/K BOY	20779	2215072063	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
176	KAMAL RATHORE	VED PRAKASH	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7139	SUPERVISOR	20867	0	0	0.00	0.0	22411.0		0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
177	KAMLAWATI DEVI	MANAGER YADAV	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6761	WARD LADY	20868	2013878163	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
178	KAMLESH KUMAR	BAJANU RAM	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6730	WARD BOY	20290	2215130126	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
179	KANHAIYA	LAXMAN PRASAD	24.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7265	PANTRY BOY	20469	2215199807	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
180	KAPIL	MAHESH	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6855	H/K BOY	20750	2013909730	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
181	KAPIL KUMAR	MANOHAR LAL	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6646	WARD BOY	20196	2016771822	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
182	KAVITA	CHINA	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7106	PANTRY LADY	20514	2214842418	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
183	KAVITA DEVI	HARISH NIRMAL	21.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D7119	PANTRY LADY	20837	2215152411	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
184	KHUSHBU KUMARI	ARUN KUMAR	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7295	WARD LADY	20361	2215201852	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
185	KIRAN	SUBHASH CHANDER	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7099	PANTRY LADY	20511	2213747352	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
186	KIRAN	VINOD SHARMA	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7296	PANTRY LADY	20364	2215202250	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
187	KISHAN KUMAR	JAGDISH	19.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D7031	PANTRY BOY	20604	2214156593	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
188	KISHAN KUMAR	LALLAM RAY	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6718	WARD BOY	20217	2215074099	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
189	KRISHAN KANT TRIPATHI	SHYAM SUNDAR TRIPATHI	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7092	PANTRY BOY	20505	2215152446	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
190	KRISHNA KUMAR	SHRI SITA RAM DAS	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6710	WARD BOY	20236	1326217126	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
191	KULDEEP CHAND	JAGDISH CHAND	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7011	PANTRY BOY	20593	2213812814	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
192	KUNAL TESAWAR	AMARPAL	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6903	H/K BOY	20780	2214938252	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
193	LAJJA	JAGPAL SAGAR	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6777	WARD LADY	20282	2214981502	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
194	LAKHAN KUMAR	BRIJ PAL	20.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6891	H/K BOY	20695	2214615728	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
195	LALIT KUMAR KONDAL	DEEPAK KUMAR	25.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7128	F&B ASSOCIATE	20787	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
196	LATA	SUBHASH CHAND	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6955	H/K LADY	20665	2013857925	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
197	LOKESH	SUKHVEER	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6877	H/K BOY	20869	2214664919	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
198	LOKESH THAKUR	CHAMBEL SINGH	16.0	3	19.0	18456.0		11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460		
D7073	PANTRY BOY	20487	2214999353	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229			
199	LUCKY	SANJAY KUMAR	18.0	3	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D7085	PANTRY BOY	20500	2215138599	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
200	MADAN DASS	ANIL DASS	23.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6608	WARD BOY	20181	2014139734	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
201	MAIKAL	ISHWAR PAL	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6622	WARD BOY	20870	2017068151	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
202	MALTI	GOVARDHAN	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6976	H/K LADY	20728	2215083750	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
203	MAMTA	ANAND	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6974	H/K LADY	20717	2214996910	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
204	MAMTA	SANEEV	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6971	H/K LADY	20714	2214938250	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
205	MAMTA	RAM KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7110	PANTRY LADY	20525	1115970959	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
206	MANISH	RAM PRAKASH	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6949	H/K BOY	20660	2215180790	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
207	MANISH	RAM PRASAD	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7018	PANTRY BOY	20773	2013698566	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
208	MANISH	RAMBIR SINGH	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6705	WARD BOY	20231	2215048569	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
209	MANISH KUMAR	ASHOK KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7035	PANTRY BOY	20871	2214290653	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
210	MANISH KUMAR	KUSHLENDER KUMAR	22.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6889	H/K BOY	20693	2015457034	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
211	MANISH KUMAR	BRIJ LAL	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7266	WARD BOY	20788	2215199810	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
212	MANISH VAID	SHRI KAMAL KISHORE	15.0	3	18.0	18456.0		11074	.0	0.0	0.00	9000.0	11074.0	1080	84	0	0	0	9909		
D6644	WARD BOY	20872	2013881961	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11074.0	0	1	0	0	1165			
213	MANISHA	RAM SINGH	17.0	3	22.0	18456.0		13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D7116	PANTRY LADY	20529	2215130831	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
214	MANISHA DHAR	ROSHAN LAL	15.0	3	22.0	18456.0		13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D7120	PANTRY LADY	20551	2215173676	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
215	MANJINDER SINGH	MAHENDER PAL	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6910	WARD BOY	20653	2215051502	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
216	MANJU DEVI	HARISH KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6778	WARD LADY	20305	2215048567	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
217	MANJU RAI	PANKAJ RAI	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6965	H/K LADY	20873	2214490231	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
218	MANOJ	KRISHAN CHAND	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6751	WARD BOY	20288	2215160455	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
219	MANOJ	SHRI PAL	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7051	PANTRY BOY	20613	2013878715	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
220	MANOJ	RAMIYA	22.0	3	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6893	H/K BOY	20697	2014138907	5	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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.				Conv	OT Amt	Ph Amt	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded			
221	MANOJ KASHYAP	SUBHASH KASHYAP	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6875	H/K BOY	20874	2214656495	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
222	MANOJ KUMAR	MAHABIR SINGH	20.0	4	26.0	18456.0			15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314		
D6993	PANTRY BOY	20709	2012788541	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681			
223	MANOJ KUMAR	MOHAN LAL	21.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7010	PANTRY BOY	20875	2213812806	3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
224	MANOJ KUMAR	OM PAL SINGH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7024	PANTRY BOY	20600	2214073782	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
225	MANOJ KUMAR	HIRA SINGH RAWAT	17.0	3	23.0	18456.0			14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D7091	PANTRY BOY	20504	2215152445	3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
226	MANOJ KUMAR BIRLA	PRABHU SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6864	H/K BOY	20738	2214490220	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
227	MANOJ KUMAR DHANKA	POORAN MAL DHANKA	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6709	WARD BOY	20235	2011952215	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
228	MANOJ SAH	BECHU SHA	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6888	H/K BOY	20876	1114073749	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
229	MD FARHAN	MD JUBAIR ALAM	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6729	WARD BOY	20289	2215130101	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
230	MD SAMEER	MD SHAMIM	16.0	3	21.0	18456.0			12919	.0	0.0	0.00	10500.0	12919.0	1260	97	0	0	0	11561		
D6726	WARD BOY	20312	2215121262	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12919.0	0	1	0	0	1358			
231	MD. TAHZEEB	MD AALAM	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6698	WARD BOY	20240	2214964808	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
232	MEENA	GOPAL	18.0	3	23.0	18456.0			14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D6975	H/K LADY	20718	2215072447	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
233	MEENA	KUNDAN LAL	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6763	WARD LADY	20273	2013880727	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
234	MEENU	RASHEED	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6760	WARD LADY	20877	2014298957	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
235	MILAN KUMAR SINGH	RAM PRATAP SINGH	16.0	2	20.0	18456.0			12304	.0	0.0	0.00	10000.0	12304.0	1200	93	0	0	0	11010		
D6673	WARD BOY	20213	1115563377	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12304.0	0	1	0	0	1294			
236	MINTOO PASWAN	RAM JATAN PASWAN	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6739	WARD BOY	20300	2215138631	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
237	MITHLESH KUMAR	KAILASH NATH	20.0	5	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6826	H/K BOY	20320	2014919221	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
238	MOHD FARUKH	MOHD HUSSAIN	23.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6908	H/K BOY	20651	2215018353	3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
239	MOHD IMRAN ANSARI	ABDUL SAMAD ANSARI	22.0	4	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6848	H/K BOY	20743	2017064312	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
240	MONA	RAKESH SINGH	20.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7320	WARD LADY	20956	2215205277	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
241	MONIKA	SURENDER SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6980	H/K LADY	20720 2215082557		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
242	MONU	DANSHWA	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6863	H/K BOY	20737 2214477260		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
243	MONU	SHRIMOHAN	21.0	5	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6821	H/K BOY	20317 2013882628		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
244	MONU	RAMPHAL	21.0	5	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D7019	PANTRY BOY	20879 2213822458		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
245	MUKESH	AMAR PAL	20.0	3	25.0	18456.0			15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6956	H/K LADY	20766 2016178821		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
246	MUKESH KUMAR	OM PARKASH	16.0	3	21.0	18456.0			12919	.0	0.0	0.00	10500.0	12919.0	1260	97	0	0	0	11561		
D7048	PANTRY BOY	20880 2213812718		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12919.0	0	1	0	0	1358			
247	MUKESH KUMAR	SH.KARAN SINGH	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7009	PANTRY BOY	20592 2213812741		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
248	MUKESH KUMAR YADAWAHARAJ SINGH		17.0	5	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7032	PANTRY BOY	20881 2213812558		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
249	MUNIYA	VINOD	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6957	H/K LADY	20666 2015765593		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
250	NAND KISHOR	LAL CHAND	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6907	H/K BOY	20650 2214986322		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
251	NAND RAM	BHOJ RAJ	22.0	4	28.0	18456.0			17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6865	H/K BOY	20739 2013898826		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
252	NANDAN GIRI	KALI KUMAR GIRI	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20610		
D7327	Supervisor-2	20959 0		0	0.00	0.0	22411.0		0	0.0	0.00	0.00	0.0	22411.0	0	1	0	0	1801			
253	NARAYAN SINGH	JEET SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7001	PANTRY BOY	20627 2213812616		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
254	NARENDER	JAGGU	15.0	3	20.0	18456.0			12304	.0	0.0	0.00	10000.0	12304.0	1200	93	0	0	0	11010		
D6860	H/K BOY	20735 2214447829		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12304.0	0	1	0	0	1294			
255	NARENDER SINGH BISHDHAN SINGH BISHT		26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7007	PANTRY BOY	20882 2213812729		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
256	NARENDRA KUMAR	NANHAE LAL	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6995	PANTRY BOY	20710 2012788554		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
257	NARENDRA SINGH	ARJUN SINGH	18.0	3	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7017	PANTRY BOY	20883 2213813116		3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
258	NAVEEN KUMAR	VIJAY KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6714	WARD BOY	20223 2215072054		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
259	NAVEEN KUMAR	BANSI LAL	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6911	H/K BOY	20767 2215051675		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
260	NAVEEN SHARMA	SHRI GYAN CHAND SHARMA	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6643	WARD BOY	20884 2013879635		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1					TDS. Tot Ded
261	NAVIN KUMAR	SHATRUDHAN RAY	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6872	H/K BOY	20885	2214639758	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
262	NEELAM	ANIL MISHRA	8.0	2	10.0	18456.0			6152	.0	0.0	0.00	5000.0	6152.0	600	47	0	0	0	5504			
D7351	WARD LADY	0	0	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	6152.0	0	1	0	0	648				
263	NEERAJ KUMAR	SATYA DEV	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7034	PANTRY BOY	20605	2213812810	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
264	NEERAJ KUMAR	MOOLA SINGH	6.0	2	8.0	18456.0			4922	.0	0.0	0.00	4000.0	4922.0	480	37	0	0	0	4404			
D6744	WARD BOY	20304	2215158187	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	4922.0	0	1	0	0	518				
265	NEERAJ SHARMA	N.P. SHARMA	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6703	WARD BOY	20245	2215028543	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
266	NEERAJ SINGH	SHIV DARSHAN SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7103	PANTRY LADY	20886	2214623940	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
267	NEETU	NARESH	25.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7145	SUPERVISOR	20569	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	0.0	24278.0	0	1	0	0	1801				
268	NEETU	HARI RAM	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6803	WARD LADY	20352	2215138630	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
269	NEHA	SATENDER PAL	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6798	WARD LADY	20342	2215138613	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
270	NIDHI	SHIV LAL	23.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7113	PANTRY LADY	20758	2215101724	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
271	NIKHIL CHAUHAN	NARESH KUMAR CHAUHAI	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D7068	PANTRY BOY	20483	2214974404	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	13534.0	0	1	0	0	1423				
272	NISHA	RAM NIWAS	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6973	H/K LADY	20716	2214987934	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	1746				
273	NISHA	PAWAN KUMAR	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6807	WARD LADY	20355	2215152440	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
274	NISHU	RAJPAL	13.0	2	15.0	18456.0			9228	.0	0.0	0.00	7500.0	9228.0	900	70	0	0	0	8257			
D7274	WARD BOY	20768	2215199828	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	9228.0	0	1	0	0	971				
275	NITESH	OMEE	18.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D6945	H/K BOY	20648	2215158194	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14765.0	0	1	0	0	1552				
276	NITIN	VINOD KUMAR	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7057	PANTRY BOY	20619	2214816333	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
277	NITIN CHANDRA ADHIKARI	NARESH CHANDRA ADHIK	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6745	WARD BOY	20284	2215158189	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
278	NITIN KUMAR	SUNIL KUMAR	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6711	WARD BOY	20237	2215071550	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
279	OM PARKASH	SHRI MANGE RAM	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6850	H/K BOY	20745	2013002305	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
280	ONKAR SINGH	PYAR SINGH	19.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6627	WARD BOY	20887	2014143491	5	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
281	PANKAJ	ISWAR CHAND	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6722	WARD BOY	20219 2215083744		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
282	PANKAJ	ASHWANI KUMAR	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D7067	PANTRY BOY	20482 2214946820		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
283	PANKAJ KUMAR	SHISPAL	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6830	H/K BOY	20888 2016178764		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
284	PANKAJ KUMAR	MEHAR CHAND	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6633	WARD BOY	20889 2014561319		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
285	PANKAJ KUMAR GAUTAM	RAM NATH	18.0	4	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7039	PANTRY BOY	20890 2214359624		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
286	PANKAJ KUMAR PASWAN	MAHENDER PASWAN	11.0	2	13.0	18456.0		7998	.0	0.0	0.00	6500.0	7998.0	780	60	0	0	0	7157		
D6930	H/K BOY	20891 2215082501		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	7998.0	0	1	0	0	841			
287	PARAM VIR	RAGHUNATH SINGH	21.0	5	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6639	WARD BOY	20892 2015476671		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
288	PARDEEP	NATHU RAM	19.0	3	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6894	H/K BOY	20771 2015890433		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
289	PARKASH KAMATH	SURENDRA KAMNATH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7330	H/K BOY	20970 2215206802		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
290	PARVEEN	OMPRAKASH	11.0	2	13.0	18456.0		7998	.0	0.0	0.00	6500.0	7998.0	780	60	0	0	0	7157		
D6904	H/K BOY	20637 2214602024		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	7998.0	0	1	0	0	841			
291	PAWAN	SURESH KUMAR	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6906	H/K BOY	20649 2214940833		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
292	PAWAN KUMAR	MOHAN LAL	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6935	H/K BOY	20639 2215092208		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
293	PAWAN KUMAR	JIVAN RAM	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6913	H/K BOY	20655 2215051720		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
294	PAWAN KUMAR	VIKRAM SINGH	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6950	H/K BOY	20661 6720080229		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
295	PINKI SINGH	DEVENDER	8.0	1	9.0	18456.0		5537	.0	0.0	0.00	4500.0	5537.0	540	42	0	0	0	4954		
D6962	H/K LADY	20774 2214424691		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	5537.0	0	1	0	0	583			
296	PINTU	LAXMI NARAYAN	21.0	5	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6941	H/K BOY	20645 2018276767		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
297	POOJA	JEEWAN	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7118	PANTRY LADY	20759 2215141774		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
298	POOJA	SUBHASH	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6804	WARD LADY	20353 1114687140		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
299	POOJA	LAL THAKUR	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6791	WARD LADY	20343 2215126928		0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
300	POOJA PANDEY	AJAY KUMAR	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7108	PANTRY LADY	20523 2214864407		2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
301	POONAM	MAM CHAND	21.0	4	27.0	18456.0		18456.0	16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6979	H/K LADY	20770	2215082547	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	0	1746			
302	PRADEEP KUMAR	SITA RAM SINGH	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6737	WARD BOY	20297	2215138626	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
303	PRADEEP KUMAR SHARMA	ANLOKI NATH SHARMA	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6626	WARD BOY	20167	2014138896	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
304	PRAKASH	SHREE MAN SINGH	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6874	H/K BOY	20893	2214648431	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	0	1875			
305	PRAMOD	BUDHI RAM PRASAD	24.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6681	WARD BOY	20258	2214828489	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
306	PRAMOD KUMAR	BABU	21.0	4	27.0	18456.0		18456.0	16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6655	WARD BOY	20894	2214447843	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	16610.0	0	1	0	0	0	1746			
307	PRAMOD KUMAR	KEDAR PRASAD .	23.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6630	WARD BOY	20168	2013862755	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
308	PRASHANT	BHUPENDER	25.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7054	PANTRY BOY	20616	2214762405	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
309	PRATAP SINGH BISHT	RAJENDER SINGH BISHT	10.0	2	14.0	18456.0		18456.0	8613	.0	0.0	0.00	7000.0	8613.0	840	65	0	0	0	7707			
D7279	WARD BOY	20895	1115652739	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	8613.0	0	1	0	0	0	906			
310	PRATAP SINGH RAWAT	MUKUND SINGH	19.0	3	24.0	18456.0		18456.0	14765	.0	200.0	0.00	12000.0	14965.0	1440	113	0	0	0	13411			
D7121	S/PANTRY BOY	20552	2213812560	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14965.0	0	1	0	0	0	1554			
311	PRAVEEN	HARIDAS	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6684	WARD BOY	20261	2214842054	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	0	1875			
312	PRAVEEN	VIJAY SINGH	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6667	WARD BOY	20896	2013878514	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	0	1875			
313	PREETI	ROHIT KUMAR	24.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6794	WARD LADY	20757	2215131037	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
314	PREM PRAKASH	NAND RAM VIMAL	22.0	5	27.0	22411.0		22411.0	20170	.0	0.0	0.00	13500.0	0.0	1620	0	0	0	0	20229			
D7125	F&B ASSOCIATE	20769	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,680.30	0.0	0.0	21850.0	0	1	0	0	0	1621			
315	PREM SHANKAR	SATISH CHANDRA	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6716	WARD BOY	20225	2215074088	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
316	PRITI	PRDEEP KUMAR	5.0	0	5.0	18456.0		18456.0	3076	.0	0.0	0.00	2500.0	3076.0	300	24	0	0	0	2751			
D6977	H/K LADY	20727	2215074719	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	3076.0	0	1	0	0	0	325			
317	PRITI	SACHIN KUMAR	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6978	H/K LADY	20719	2215082545	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			
318	PRIYA	GOVIND RAM	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6801	WARD LADY	20350	2215138621	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	0	1875			
319	PRIYANKA	SATENDER SINGH	19.0	3	24.0	18456.0		18456.0	14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D6789	WARD LADY	20337	2215082540	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	14765.0	0	1	0	0	0	1552			
320	PUJA KUMARI	SANJAY RAY	23.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7102	PANTRY LADY	20897	2214447849	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
321	PUNIT KUMAR	SURENDER SINGH	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6820	H/K BOY	20315 2014919436		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
322	PUNIT TANEJA	AVINASH	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7069	PANTRY BOY	20484 2214879583		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
323	PURAN CHAND NAGAR	MAM CHAND NAGAR	20.0	4	26.0	18456.0			15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314		
D6637	WARD BOY	20214 2013853286		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681			
324	PURNIMA	ANIL KUMAR MEHTO	19.0	4	25.0	18456.0			15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6767	WARD LADY	20898 2013853134		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
325	PURNIMA	NARENDRA KUMAR	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7104	PANTRY LADY	20513 2214626930		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
326	PUSHKAR SINGH	MOHAN SINGH	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6604	WARD BOY	20190 2013878040		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
327	PUSHPENDRA	CHANDRA PAL	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6852	H/K BOY	20747 2014138759		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
328	PUSHPENDRA KUMAR	BADRI VISHAL	16.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D7064	PANTRY BOY	20519 2214888635		3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
329	RADHESHYAM GOND	MATROO	15.0	5	20.0	22411.0			14941	.0	0.0	0.00	10000.0	0.0	1200	0	0	0	0	14984		
D7129	F&B ASSOCIATE	20555 0		0	0.00	0.0	22411.0		0	0.0	0.00	1,244.67	0.0	16185.0	0	1	0	0	1201			
330	RAHUL	SHRI MOHAN LAL	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6645	WARD BOY	20195 2012735420		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
331	RAHUL	LAL BABU RAI	7.0	1	8.0	18456.0			4922	.0	0.0	0.00	4000.0	4922.0	480	37	0	0	0	4404		
D6887	H/K BOY	20692 2214424322		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	4922.0	0	1	0	0	518			
332	RAHUL	RAJESH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6779	WARD LADY	20306 2215051681		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
333	RAHUL	SATBIR	14.0	2	16.0	18456.0			9843	.0	0.0	0.00	8000.0	9843.0	960	74	0	0	0	8808		
D6748	WARD BOY	20287 2215159992		0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	9843.0	0	1	0	0	1035			
334	RAHUL KUMAR	VINOD KUMAR	25.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7141	SUPERVISOR	20566 0		1	0.00	0.0	22411.0		0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
335	RAHUL KUMAR	PREM CHAND	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6843	H/K BOY	20899 2014139198		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
336	RAHUL KUMAR	ISHWAR CHAND	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7029	PANTRY BOY	20603 2214156600		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
337	RAJ JHA	ANIL JHA	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6845	H/K BOY	20732 2015363490		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
338	RAJ KAMAL	RAJ NARAYAN SINGH	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7049	PANTRY BOY	20612 2213813122		1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
339	RAJ KUMAR	SULTAN SINGH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6847	H/K BOY	20733 2014138883		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
340	RAJA BABU	ARJUN SINGH	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6896	H/K BOY	20630 2214811960		2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
341	RAJA KUMAR	SHTRUDHAN SINGH	13.0	2	15.0	18456.0			9228	.0	0.0	0.00	7500.0	9228.0	900	70	0	0	0	8257			
D7070	PANTRY BOY	20485	2214990086	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	9228.0	0	1	0	0	971				
342	RAJENDER PRASAD	VIJAY RAM JUYAL	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7028	PANTRY BOY	20900	2214110631	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
343	RAJENDRA SINGH	JEEVAN SINGH	13.0	3	16.0	22411.0			11953	.0	0.0	0.00	8000.0	0.0	960	0	0	0	0	11987			
D7149	SUPERVISOR	20573	0	0	0.00	0.0	22411.0		0	0.0	0.00	995.73	0.0	12948.0	0	1	0	0	961				
344	RAJESH	HUKAM SINGH PANWAR	19.0	3	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D6607	WARD BOY	20193	2013002417	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552				
345	RAJESH CHOUDHARY	MUNNI LAL	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6664	WARD BOY	20901	2013877674	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
346	RAJESH KUMAR	NAGINA PRASAD	22.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7094	PANTRY BOY	20499	2215174872	3	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
347	RAJESH KUMAR	RAJPAL SINGH	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6611	WARD BOY	20185	2014446152	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
348	RAJESH KUMAR	JAGDISH CHAND	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7016	PANTRY BOY	20597	2213813111	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
349	RAJESH KUMAR	SONI RAM	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6832	H/K BOY	20325	2013878616	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
350	RAJESH KUMAR	SHRI KISHEN LAL	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6647	WARD BOY	20199	2013882321	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
351	RAJESH KUMAR	CHANDESHWAR SAH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6688	WARD BOY	20246	2214877823	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
352	RAJESH KUMAR RAI	RAMAN RAI	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6892	H/K BOY	20696	2014138471	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
353	RAJINDER KUMAR GULATI	OM PRAKASH GULATI	22.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7136	SUPERVISOR	20562	0	3	0.00	0.0	22411.0		0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801				
354	RAJU	OM PRAKASH	25.0	5	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7137	SUPERVISOR	20563	0	0	0.00	0.0	22411.0		0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801				
355	RAJU	SUBRAMANI	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D6858	H/K BOY	20742	2013579549	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423				
356	RAJU	RANJEET	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6753	WARD BOY	20266	2215162259	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
357	RAJU KUMAR	NATHU LAL	26.0	4	30.0	22411.0			22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7146	SUPERVISOR	20570	0	0	0.00	0.0	22411.0		0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801				
358	RAKESH	SHRI NANAK CHAND	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6846	H/K BOY	20902	2013002420	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746				
359	RAKHI CHORISIYA	SHWETAMBER MODI	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6953	H/K LADY	20663	2013875304	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
360	RAM JI LAL	MOOL CHAND	25.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6743	WARD BOY	20298	2013639895	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
361	RAM NARAYAN	JAYP RAKASH	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7080	PANTRY BOY	20490	2215107581	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
362	RAM PRAKASH	MITTHULAL	23.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	20610		
D6988	ASST.CHEF	20903	0	2	0.00	0.0	22411.0	0	0.0	0.00	0.00	0.0	22411.0	0	1	0	0	1801			
363	RAM PRAVESH SINGH	SH.MOTI SINGH	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6990	PANTRY BOY	20784	2213812546	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
364	RAM SEWAK	MAHAVEER	13.0	3	19.0	18456.0		11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460		
D7006	PANTRY BOY	20623	2213812719	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229			
365	RAM SNEHI	NAHADEV	20.0	5	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6841	H/K BOY	20729	2016892439	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
366	RAM SUMER SAROJ	RAM CHANDRA SAROJ	3.0	0	3.0	18456.0		1846	.0	0.0	0.00	1500.0	1846.0	180	14	0	0	0	1651		
D6835	H/K BOY	20752	2017064294	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1846.0	0	1	0	0	195			
367	RAMESH MISHRA	SHIV SHANKAR MISHRA	10.0	3	17.0	18456.0		10458	.0	0.0	0.00	8500.0	10458.0	1020	79	0	0	0	9358		
D7022	PANTRY BOY	20598	2213827345	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	10458.0	0	1	0	0	1100			
368	RAMESHWAR	MAHARAJ SINGH	13.0	3	18.0	18456.0		11074	.0	0.0	0.00	9000.0	11074.0	1080	84	0	0	0	9909		
D6991	PANTRY BOY	20904	2213812561	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11074.0	0	1	0	0	1165			
369	RAMIZUL HASAN	MD SAIFUDDIN	13.0	3	16.0	22411.0		11953	.0	0.0	0.00	8000.0	0.0	960	0	0	0	0	11987		
D7144	SUPERVISOR	20568	0	0	0.00	0.0	22411.0	0	0.0	0.00	995.73	0.0	12948.0	0	1	0	0	961			
370	RANI KHATUN	JAMEER KHAN	19.0	5	26.0	18456.0		15995	.0	0.0	0.00	13000.0	15995.0	1560	120	0	0	0	14314		
D7105	PANTRY LADY	20905	2214261374	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15995.0	0	1	0	0	1681			
371	RANI KUMARI	PARAS RAM	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6762	WARD LADY	20272	2013883070	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
372	RANJANA DEVI	UTTAM SINGH	20.0	5	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6680	WARD BOY	20257	2214828483	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
373	RANJEET KUMAR	PREM RAI	12.0	3	19.0	18456.0		11689	.0	0.0	0.00	9500.0	11689.0	1140	88	0	0	0	10460		
D6621	WARD BOY	20180	2015364316	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	11689.0	0	1	0	0	1229			
374	RANJEET SINGH	SUKH RAM	25.0	4	30.0	18456.0		18456	.0	250.0	0.00	15000.0	18706.0	1800	141	0	0	0	16764		
D7122	S/PANTRY BOY	20553	2213812567	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18706.0	0	1	0	0	1942			
375	RAUSHAN KUMAR RAUT	RAJAJESHWAR RAUT	25.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7151	SUPERVISOR	20530	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
376	RAVI	JAI PRAKASH	20.0	5	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D7275	WARD BOY	20775	2215199864	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
377	RAVI KUMAR	SURENDRA SINGH	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6598	WARD BOY	20186	2013882340	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
378	RAVI KUMAR	RAJ KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6706	WARD BOY	20232	2018020986	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
379	RAVI KUMAR	RAKESH	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6948	H/K BOY	20659	2215172029	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
380	RAVI KUMAR	BALRAJ	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7061	PANTRY BOY	20516	2214878164	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
381	RAVI KUMAR	RADHEY SHYAM	20.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D7012	PANTRY BOY	20906	2213813100	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	0	1875				
382	RAVI KUMAR	PARMESHVAR	23.0	4	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6606	WARD BOY	20192	2015188095	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	0	1875				
383	RAVINDRA KUMAR	VAIJ NATH	25.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7055	PANTRY BOY	20617	2214793482	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
384	RAVINDRA KUMAR THAKUR	RAMSUNDRA THAKUR	3.0	0	3.0	18456.0		18456.0	1846	.0	0.0	0.00	1500.0	1846.0	180	14	0	0	0	1651			
D6758	WARD BOY	20271	2214424321	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1846.0	0	1	0	0	0	195				
385	REKHA	JOGINDER SINGH	23.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6806	WARD LADY	20760	2215141769	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
386	REKHA	RAVI	13.0	2	15.0	18456.0		18456.0	9228	.0	0.0	0.00	7500.0	9228.0	900	70	0	0	0	8257			
D6964	H/K LADY	20703	2214448061	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	9228.0	0	1	0	0	0	971				
387	REKHA DEVI	RAM NARAYAN SINGH	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6759	WARD LADY	20907	2214661458	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	0	1875				
388	RINKI	DEEPAK	26.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6985	H/K LADY	20724	2215138623	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
389	RINKU	GANESH KUMAR	22.0	4	28.0	18456.0		18456.0	17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D6715	WARD BOY	20224	2215072338	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	0	1811				
390	RISHIKESH	CHALKU MAURYA	22.0	5	29.0	18456.0		18456.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6951	H/K BOY	20662	2016333549	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	0	1875				
391	RITICK	ROOP SINGH	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7077	PANTRY BOY	20491	2215101708	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
392	RITIK	RAMU	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6900	H/K BOY	20634	2214877819	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
393	RITU	BABU LAL LAHORE	23.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6773	WARD LADY	20279	2214599417	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
394	ROHIT KUMAR	RADHE SAH	25.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7268	H/K BOY	20783	2215199825	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
395	ROHIT KUMAR	PREM CHAND	21.0	5	28.0	18456.0		18456.0	17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D6824	H/K BOY	20316	2014298845	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	0	1811				
396	ROHIT KUMAR	RAJENDER PRASAD	19.0	4	25.0	18456.0		18456.0	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D7076	PANTRY BOY	20908	2214302394	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	0	1617				
397	ROHIT KUMAR TIWARI	DILIP KUMAR TIWARI	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7037	PANTRY BOY	20606	2214359617	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
398	ROSHANI	RAJ KUMAR	24.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6966	H/K LADY	20704	2214704889	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
399	RUBY	JAHIR ABBAS	26.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6819	WARD LADY	20314	2215192164	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	0	1940				
400	RUKSANA	MD ISLAM	3.0	0	3.0	18456.0		18456.0	1846	.0	0.0	0.00	1500.0	1846.0	180	14	0	0	0	1651			
D6960	H/K LADY	20700	2013862410	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1846.0	0	1	0	0	0	195				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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	Leave	Wash All	Gross	PT	LWF	Canteen	Other1	Tot Ded				
401	SABIR ALAM	ABDUL MAZID	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6833	H/K BOY	20326	2013865469	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
402	SABSTIN	VEENU	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6757	WARD BOY	20270	2215174871	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
403	SACHIN KUMAR	SHRI SHER SINGH	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7052	PANTRY BOY	20614	2013882716	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
404	SACHIN SINGH BISHT	MADAN SINGH BISHT	21.0	4	25.0	22411.0			18676	.0	0.0	0.00	12500.0	0.0	1500	0	0	0	0	18731			
D7133	F&B ASSOCIATE	20559	0	0	0.00	0.0	22411.0		0	0.0	0.00	1,555.83	0.0	20232.0	0	1	0	0	1501				
405	SACHIN VAID	RAMESH VAID	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6849	H/K BOY	20744	2214424702	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
406	SACHIN YADAV	BILTU YADAV	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6735	WARD BOY	20295	2215138620	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
407	SAEED AHMED	NAEEM AKHTAR	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6661	WARD BOY	20205	6929534884	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
408	SAGAR KUMAR	ANIL KUMAR	14.0	3	17.0	18456.0			10458	.0	0.0	0.00	8500.0	10458.0	1020	79	0	0	0	9358			
D6704	WARD BOY	20230	2215109448	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	10458.0	0	1	0	0	1100				
409	SAGAR KUMAR	JASPAL SINGH	16.0	4	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D7030	PANTRY BOY	20909	2214156602	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423				
410	SAHIL	RAMPAL	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6870	H/K BOY	20910	2214615706	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875				
411	SAHIL	SURESH	17.0	3	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111			
D6924	WARD BOY	20681	2215071430	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423				
412	SAKSHI KUMARI	ASHOK KUMAR	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7297	WARD BOY	20363	2215202215	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
413	SALEEM AHMAD	NAFEES AHMAD	15.0	2	17.0	18456.0			10458	.0	0.0	0.00	8500.0	10458.0	1020	79	0	0	0	9358			
D6713	WARD BOY	20222	2215071807	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	10458.0	0	1	0	0	1100				
414	SAMSON N SINGH	NIRMAL SINGH	20.0	5	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D6624	WARD BOY	20166	2012704172	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746				
415	SANDEEP	MAHENDER SHAH	18.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213			
D6851	H/K BOY	20746	2013879964	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552				
416	SANDEEP	VISHAN	19.0	4	25.0	18456.0			15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D6828	H/K BOY	20322	2013878379	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617				
417	SANDEEP SINGH	DEVENDER SINGH	6.0	1	7.0	18456.0			4306	.0	0.0	0.00	3500.0	4306.0	420	33	0	0	0	3852			
D7350	WARD BOY	0	0	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	4306.0	0	1	0	0	454				
418	SANDESH KUMAR	SHIV PRASAD MAHTO	8.0	1	9.0	18456.0			5537	.0	0.0	0.00	4500.0	5537.0	540	42	0	0	0	4954			
D6666	WARD BOY	20911	1115638470	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	5537.0	0	1	0	0	583				
419	SANGEETA	SHRI ANIL KUMAR	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6963	H/K LADY	20702	2013002438	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940				
420	SANJAY	BABU LAL SHARMA	20.0	5	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864			
D7021	PANTRY BOY	20912	2213827315	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
421	SANJAY KUMAR	BIRAHM JEET	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6881	H/K BOY	20804	2013579469	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
422	SANJAY KUMAR	PREM SINGH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7066	PANTRY BOY	20521	2214934990	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
423	SANJAY KUMAR BHAGAMUNSHI BHAGAT		25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7008	PANTRY BOY	20591	2012788625	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
424	SANJAY KUMAR MISHRAM RAM YAGYA MISHRA		10.0	2	12.0	18456.0		7382	.0	0.0	0.00	6000.0	7382.0	720	56	0	0	0	6605		
D6602	WARD BOY	20913	2015364493	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	7382.0	0	1	0	0	777			
425	SANJAY KUMAR RAY	DINANATH RAY	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6614	WARD BOY	20175	2014139171	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
426	SANJAY RAY	SH PARMATMA RAY	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7044	PANTRY BOY	20914	2214519236	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
427	SANJEET KUMAR	NATWAR LAL	23.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7058	PANTRY BOY	20620	2214858810	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
428	SANJEET SINGH	SHUBH NARAIN SINGH	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6707	WARD BOY	20233	2215051766	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
429	SANJEEV	SHRI JAGDISH	14.0	3	17.0	18456.0		10458	.0	0.0	0.00	8500.0	10458.0	1020	79	0	0	0	9358		
D7288	WARD BOY	20481	2013882004	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	10458.0	0	1	0	0	1100			
430	SANJU	HARVEER	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7111	PANTRY LADY	20526	2215082503	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
431	SANTAR PAL	RAJVEER VED	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6886	H/K BOY	20691	2214424327	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
432	SANTOSH KUMAR	BABAI	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6740	WARD BOY	20301	2215138634	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
433	SANTOSH KUMAR	RAM BAROSE	2.0	0	2.0	18456.0		1230	.0	0.0	0.00	1000.0	1230.0	120	10	0	0	0	1099		
D7313	H/K BOY	20379	2214599440	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	1230.0	0	1	0	0	131			
434	SANTOSH KUMAR	BARASATEE	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6994	PANTRY BOY	20791	2213812576	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
435	SANTOSH KUMAR	KUNKUN DAS	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6752	WARD BOY	20283	2215162163	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
436	SANTOSH KUMAR	VIR PAL SINGH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6838	H/K BOY	20754	6914379721	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
437	SANTOSH RAM	RAMCHANDRA RAM	18.0	4	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6916	H/K BOY	20674	2215051757	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
438	SANU KUMAR	BIRENDER	19.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6619	WARD BOY	20915	2014552301	6	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
439	SANU KUMAR	ASHOK KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6642	WARD BOY	20916	2015765791	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
440	SAPNA	PAWAN	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6984	H/K LADY	20723	2215138821	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
441	SAPNA SEN GUPTA	ASIT SENGUPTA	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6764	WARD LADY	20274	2016072393	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
442	SARITA	RAJU TANWAR	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6788	WARD LADY	20799	2215083771	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
443	SARITA	GIRDHARI YADAV	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7142	SUPERVISOR	20567	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
444	SARITA	JAI KUMAR	16.0	4	22.0	18456.0		13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D6972	H/K LADY	20715	2015505671	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
445	SARMAN SINGH	JAGDISH SINGH	21.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6657	WARD BOY	20208	2214542288	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
446	SAROJ	SOMPAL	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6968	H/K LADY	20711	2214747963	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
447	SARVESH	SUDHRAM	19.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D7082	PANTRY BOY	20495	2215109451	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
448	SARVESH SINGH	SHIV SINGH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7059	PANTRY BOY	20621	2214876353	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
449	SATBEER	SIYA RAM	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6822	H/K BOY	20318	2214424008	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
450	SATISH KASHYAP	VEERPAL KASHYAP	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6936	H/K BOY	20793	2215092211	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
451	SATYAVAN	MAHESH	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6909	H/K BOY	20652	2214615719	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
452	SAURABH	DHARM PAL	19.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D7280	H/K BOY	20471	2215082558	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
453	SEEMA	SHYAMLAL	22.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6780	WARD LADY	20307	2215066094	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
454	SEEMA THAKUR	ANIL KUMAR	17.0	4	21.0	22411.0		15688	.0	0.0	0.00	10500.0	0.0	1260	0	0	0	0	15734		
D7124	F&B ASSOCIATE	20792	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,306.90	0.0	16995.0	0	1	0	0	1261			
455	SHABANA	LRASAD ALI	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6982	H/K LADY	20761	2215130093	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
456	SHABINA	SIYASAT ALI	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6774	WARD LADY	20280	2214656498	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
457	SHAIENDRA	ABHILAKH SINGH	8.0	1	9.0	18456.0		5537	.0	0.0	0.00	4500.0	5537.0	540	42	0	0	0	4954		
D6692	WARD BOY	20250	2214928040	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	5537.0	0	1	0	0	583			
458	SHAKUNTALA	RAVI KUMAR	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6770	WARD LADY	20277	1115114268	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
459	SHAMA	ZAHEER AHMAD	4.0	1	5.0	18456.0		3076	.0	0.0	0.00	2500.0	3076.0	300	24	0	0	0	2751		
D6954	H/K LADY	20664	2013900759	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	3076.0	0	1	0	0	325			
460	SHAMSHAD	KAFIL AHMED	18.0	3	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D6676	WARD BOY	20263	2214747960	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
461	SHARAD KUMAR	BABU RAM	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6895	H/K BOY	20629	2214775885	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
462	SHARDA	KULDEEP SINGH	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6959	H/K LADY	20699	2013878670	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
463	SHASHI KIRAN GUPTA	GOKARAN PRASAD	21.0	5	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6787	WARD LADY	20340	2215083756	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
464	SHEEBA PRAVEEN	MD LATIF	25.0	5	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7154	SUPERVISOR	20533	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
465	SHEIKH RAHID	SAHIM KHAN	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6728	WARD BOY	20310	2215130017	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
466	SHIV BAHADUR YADAV	SADHURAM YADAV	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6931	H/K BOY	20686	2215083668	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
467	SHIV KUMAR PASWAN	SUBHCHANDRA PASWAN	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6723	WARD BOY	20216	2215092230	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
468	SHIVA	JAI PRAKASH	21.0	4	27.0	18456.0		16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6919	H/K BOY	20676	2214477272	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
469	SHIVAM	JAI VEER SINGH	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6944	H/K BOY	20647	2215138632	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
470	SHIVAM	RAM SEWAK	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6683	WARD BOY	20260	2214842052	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
471	SHIVAM DHAKOLIYA	BIRMA DHAKOLIYA	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6883	H/K BOY	20689	2214704574	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
472	SHIVAM PAL	RAM SHABAD PAL	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6905	H/K BOY	20656	2214940831	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
473	SHIVAM SAH	ASHOK SAH	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7315	H/K BOY	20961	2215205259	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
474	SHIVAM YADAV	SULTAN SINGH	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6658	WARD BOY	20209	2214602026	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
475	SHIVANI RANA	PRAMOD KUMAR	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6809	WARD LADY	20357	2215158196	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
476	SHRI NIVAS	PREM CHAND	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6660	WARD BOY	20917	2016023064	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
477	SHRIKANT	RAMGYA	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6652	WARD BOY	20198	2013861828	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
478	SHYAM PASWAN	JAYLAL PASWAN	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6825	H/K BOY	20319	2014139634	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
479	SIKANDER	DHARAMVEER	7.0	1	9.0	18456.0		5537	.0	0.0	0.00	4500.0	5537.0	540	42	0	0	0	4954		
D6662	WARD BOY	20210	2013879905	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	5537.0	0	1	0	0	583			
480	SIMRAN RATHORE	KAILASH SINGH RATHORE	19.0	3	24.0	18456.0		14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D6796	WARD LADY	20348	2215138815	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
481	SNEHA KUMARI	TRIBHUWAN PRASAD	26.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6800	WARD LADY	20345	2215138617	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
482	SOHAN LAL	BHOMA RAM	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7025	PANTRY BOY	20601	2214089949	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
483	SONAM SINGH	PRAVEEN KUMAR	25.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6987	H/K LADY	20726	2215190000	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
484	SONI	KALU	19.0	4	25.0	18456.0			15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6790	WARD LADY	20341	2215092236	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
485	SONU	LAHAB	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6814	H/K LADY	20329	2215160463	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
486	SONU	SUNIL KUMAR	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7053	PANTRY BOY	20615	2214448070	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
487	SONU KUMAR	MAYA BAITHA	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6679	WARD BOY	20256	2214812410	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
488	SORABH	MUKESH	23.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6937	H/K BOY	20641	2215101590	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
489	SUBHASH	SHRI SURESH KUMAR	16.0	4	22.0	18456.0			13534	.0	0.0	0.00	11000.0	13534.0	1320	102	0	0	0	12111		
D7050	PANTRY BOY	20918	2013878433	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	13534.0	0	1	0	0	1423			
490	SUBHASH CHAND	AKALU PRASAD	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6823	H/K BOY	20313	2012735465	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
491	SUDESH KUMAR	PARBHU RAM	15.0	3	20.0	18456.0			12304	.0	0.0	0.00	10000.0	12304.0	1200	93	0	0	0	11010		
D6732	WARD BOY	20292	2215131073	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	12304.0	0	1	0	0	1294			
492	SUDHA	BAHADUR	25.0	4	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D7114	PANTRY LADY	20762	2215101729	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
493	SUDHRAM	RAMDHANI	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7000	PANTRY BOY	20626	2213812611	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
494	SUJIT	CHANDEV	24.0	4	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6734	WARD BOY	20294	2215138618	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
495	SUKHBEER	SUNDER	23.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6876	H/K BOY	20672	1114390995	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
496	SUMAN DEVI	BHAGAT SINGH	22.0	5	29.0	18456.0			17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6781	WARD LADY	20763	2215071385	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
497	SUMIT	SURENDER	23.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D7319	H/K BOY	20960	2215205272	0	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			
498	SUMIT KUMAR	SHRI BIRENDER PRASAD (	24.0	5	30.0	18456.0			18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6613	WARD BOY	20919	2013876738	1	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
499	SUNAINA	VARUN	18.0	4	24.0	18456.0			14765	.0	0.0	0.00	12000.0	14765.0	1440	111	0	0	0	13213		
D7112	PANTRY LADY	20527	2215092205	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	14765.0	0	1	0	0	1552			
500	SUNANDA	SANJAY KUMAR	21.0	4	27.0	18456.0			16610	.0	0.0	0.00	13500.0	16610.0	1620	125	0	0	0	14864		
D6812	WARD LADY	20328	2215160457	2	0.00	0.0	18456.0		0	0.0	0.00	0.00	0.0	16610.0	0	1	0	0	1746			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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 Leave	PF Gross Wash All	ESI Gross Gross	PF PT	ESI LWF	Oth Ded. Canteen	Advan Other1	TDS. Tot Ded				
501	SUNIL	OM PRAKASH	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6634	WARD BOY	20171	2015188486	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
502	SUNIL	INDER SINGH	24.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6674	WARD BOY	20920	2015188276	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
503	SUNIL KUMAR	GOSAHI RAM	22.0	4	29.0	18456.0		17841.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6912	H/K BOY	20654	2007197802	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
504	SUNIL KUMAR	HIRA LAL	25.0	5	30.0	22411.0		22411.0	22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477			
D7123	F&B ASSOCIATE	20554	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	0.0	24278.0	0	1	0	0	1801				
505	SUNIL KUMAR YADAV	NAND KUMAR YADAV	25.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6899	H/K BOY	20633	2214835686	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
506	SUNITA DEVI	JAGDISH PRASAD	22.0	4	28.0	18456.0		17226.0	17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415			
D7101	PANTRY LADY	20512	2214317382	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17226.0	0	1	0	0	1811				
507	SUNNY	SUNDER SINGH	25.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7063	PANTRY BOY	20518	2214888632	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
508	SUNNY	JOGINDER	20.0	3	25.0	18456.0		15380.0	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D6932	H/K BOY	20688	2214797256	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	15380.0	0	1	0	0	1617				
509	SUNNY KUMAR	INDER SINGH	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6738	WARD BOY	20299	2215138629	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
510	SURAJ	SURESH	13.0	3	18.0	18456.0		11074.0	11074	.0	0.0	0.00	9000.0	11074.0	1080	84	0	0	0	9909			
D6736	WARD BOY	20296	2215138624	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	11074.0	0	1	0	0	1165				
511	SURAJ NISHAD	RAJESH KUMAR	23.0	4	29.0	18456.0		17841.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D6942	H/K BOY	20646	2215203889	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
512	SURENDRA MANJHI	VISHWANATH MANJHI	23.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6687	WARD BOY	20254	2214877816	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
513	SURESH KUMAR	MANGRU RAM	12.0	2	14.0	18456.0		8613.0	8613	.0	0.0	0.00	7000.0	8613.0	840	65	0	0	0	7707			
D6952	H/K BOY	20921	2214615741	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	8613.0	0	1	0	0	906				
514	SUSHILA DEVI	KISHOR KUMAR	23.0	5	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6766	WARD LADY	20275	2013875377	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
515	TANNU VERMA	MANIK LAL	18.0	3	25.0	18456.0		15380.0	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D6785	WARD LADY	20338	2215071506	4	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	15380.0	0	1	0	0	1617				
516	TANU	RAJENDER	19.0	4	25.0	18456.0		15380.0	15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763			
D6816	WARD LADY	20331	2215162182	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	15380.0	0	1	0	0	1617				
517	TARUN VAID	K K VAID	25.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D6989	PANTRY BOY	20706	2213812542	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				
518	TINKU	RAJENDER SHAH	7.0	1	8.0	18456.0		4922.0	4922	.0	0.0	0.00	4000.0	4922.0	480	37	0	0	0	4404			
D6831	H/K BOY	20324	2014138911	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	4922.0	0	1	0	0	518				
519	TULSA	NARESH KUMAR	22.0	5	29.0	18456.0		17841.0	17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966			
D7098	PANTRY LADY	20510	2214089951	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	17841.0	0	1	0	0	1875				
520	UDAL SINGH	RAJVEER	24.0	4	30.0	18456.0		18456.0	18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516			
D7056	PANTRY BOY	20618	2214812405	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	0.0	18456.0	0	1	0	0	1940				



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
521	UMESH KUMAR	PRAKASH	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6997	PANTRY BOY	20624	2213812587	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
522	URMILA	SHYAM LAL	16.0	3	21.0	18456.0		12919	.0	0.0	0.00	10500.0	12919.0	1260	97	0	0	0	11561		
D7100	PANTRY LADY	20922	2213949490	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	12919.0	0	1	0	0	1358			
523	USHA	RAMESH KUMAR	23.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6702	WARD BOY	20244	2215020702	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
524	USHA DEVI	RAVINDER GOSWAMI	19.0	4	25.0	18456.0		15380	.0	0.0	0.00	12500.0	15380.0	1500	116	0	0	0	13763		
D6967	H/K LADY	20705	2214424305	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	15380.0	0	1	0	0	1617			
525	VAISHALI SHARMA	RAJ KUMAR	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6817	WARD LADY	20332	2215162263	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
526	VANDANA CHAUHAN	RISHAN CHAUHAN	13.0	3	16.0	18456.0		9843	.0	0.0	0.00	8000.0	9843.0	960	74	0	0	0	8808		
D6970	H/K LADY	20713	2214842423	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	9843.0	0	1	0	0	1035			
527	VARSHA	MOOL CHAND	12.0	2	14.0	18456.0		8613	.0	0.0	0.00	7000.0	8613.0	840	65	0	0	0	7707		
D6811	WARD LADY	20327	2215160454	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	8613.0	0	1	0	0	906			
528	VEENA	VITTOO SINGH	20.0	3	23.0	18456.0		14150	.0	0.0	0.00	11500.0	14150.0	1380	107	0	0	0	12662		
D7264	PANTRY LADY	20468	2215199802	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	14150.0	0	1	0	0	1488			
529	VICKY VERMA	MANOJ VERMA	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6746	WARD BOY	20285	2215158195	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
530	VIJAY	MOHAN LAL	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6914	H/K BOY	20806	2215051738	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
531	VIJAY BHADUR SINGH	SATAI RAM	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6609	WARD BOY	20183	2012735470	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
532	VIJAY KUMAR	JONSAR RAM	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7036	PANTRY BOY	20794	2213812554	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
533	VIJAY KUMAR	DASAI SHAH	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6884	H/K BOY	20690	1115563568	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
534	VIJAY KUMAR	VIJAY KUMAR	23.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7084	PANTRY BOY	20497	2215119025	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
535	VIJAY KUMAR	ROHTASH	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6939	H/K BOY	20643	2215108084	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
536	VIJAY KUMAR RAI	SHRI CHINTU RAI	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6628	WARD BOY	20923	2012735471	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
537	VIKAS	GULAB SINGH	23.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6934	H/K BOY	20640	2215082603	3	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
538	VIKAS CHAND	PYAR CHAND	25.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6635	WARD BOY	20172	2013002487	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
539	VIKAS CHANDRA PRAJAPATI	RAM LAL	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6640	WARD BOY	20924	2013903926	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
540	VIKRAM	MEHAR CHAND	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6827	H/K BOY	20321	2015476139	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			



Working Days : 30

PAYSHEET FOR MONTH OF JUN - 2025

Unit Code: 718

Unit Name: SIR GANGARAM HOSPITAL ( PB & WB ) - 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			
541	VIKRAM TANK	LALLURAM	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6885	H/K BOY	20925	2014278314	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
542	VINITA MAURYA	ISHWER CHANDRA	22.0	4	26.0	22411.0		19423	.0	0.0	0.00	13000.0	0.0	1560	0	0	0	0	19480		
D7127	F&B ASSOCIATE	20795	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,618.07	0.0	21041.0	0	1	0	0	1561			
543	VINOD KUMAR	HIRA LAL	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6940	H/K BOY	20644	1116069105	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
544	VINOD KUMAR	HIRA LAL	25.0	5	30.0	22411.0		22411	.0	11097.0	0.00	15000.0	0.0	1800	0	0	0	0	35707		
D7155	ASST. MANAGER /	20534	0	0	0.00	0.0	22411.0	4000	0.0	0.00	0.00	0.0	37508.0	0	1	0	0	1801			
545	VINOD KUMAR	RAM KISHORE	26.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7332	H/K BOY	20974	2215206820	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
546	VINOD KUMAR	SHRI RAMKISHAN	23.0	4	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6599	WARD BOY	20187	2014466059	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
547	VINOD KUMAR	SHRI ASHOK KUMAR	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6882	H/K BOY	20926	2013878074	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
548	VINOD KUMAR	FAKEERCHAND	22.0	5	29.0	18456.0		17841	.0	0.0	0.00	14500.0	17841.0	1740	134	0	0	0	15966		
D6612	WARD BOY	20182	2013002491	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17841.0	0	1	0	0	1875			
549	VINOD KUMAR	PRAKASH CHAND	9.0	2	11.0	18456.0		6767	.0	0.0	0.00	5500.0	6767.0	660	51	0	0	0	6055		
D7134	PANTRY BOY	20560	2214351515	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	6767.0	0	1	0	0	712			
550	VIPIN	RAJVEER	24.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6898	H/K BOY	20632	6719191528	1	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
551	VIRENDER	BUDHA SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6857	H/K BOY	20927	2214424716	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
552	VIRENDER SINGH	DAULAT SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D7002	PANTRY BOY	20928	2213812620	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
553	VISHAL	NARESH KUMAR	26.0	4	30.0	22411.0		22411	.0	0.0	0.00	15000.0	0.0	1800	0	0	0	0	22477		
D7140	SUPERVISOR	20565	0	0	0.00	0.0	22411.0	0	0.0	0.00	1,867.00	0.0	24278.0	0	1	0	0	1801			
554	VISHAL KUMAR	MANOJ SINGH	23.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6708	WARD BOY	20234	2018912508	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
555	YASHPAL	BHIM SINGH	24.0	4	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6685	WARD BOY	20218	2214858811	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
556	YUVRAJ SHARMA	BRIJESH SHARMA	25.0	5	30.0	18456.0		18456	.0	0.0	0.00	15000.0	18456.0	1800	139	0	0	0	16516		
D6927	H/K BOY	20684	6929850133	0	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	18456.0	0	1	0	0	1940			
557	ZUBAIR	ZAHEER AHMED	22.0	4	28.0	18456.0		17226	.0	0.0	0.00	14000.0	17226.0	1680	130	0	0	0	15415		
D6696	WARD BOY	20238	2214940840	2	0.00	0.0	18456.0	0	0.0	0.00	0.00	0.0	17226.0	0	1	0	0	1811			
<b>Total</b>			<b>11,858.00</b>	<b>2255</b>	<b>14915.0</b>			<b>285015.0</b>	<b>0.0</b>	<b>19612.0</b>	<b>0.00</b>	<b>7457500.0</b>	<b>8666172.0</b>	<b>894900</b>	<b>65267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8394890</b>		
			<b>0.00</b>	<b>802</b>	<b>0.00</b>			<b>5000</b>	<b>0.0</b>	<b>0.0</b>	<b>45,990.43</b>	<b>0.0</b>	<b>9355614.0</b>	<b>0</b>	<b>557</b>	<b>0</b>	<b>0</b>	<b>960724</b>			