

DHARAMSHILA HOSPITAL WAGES SHEET FOR THE MONTH OF FEBRUARY 2024

S NO	Staff Type	FIXED LEAVE	EMP. ID	NAME	Department	Standard Hour	Provided Hours	Incentive Hours	Actual Working Hours	WORK DAYS	TOTAL DAYS	LOP	Inc Days	PF flag	ACTUALS			EARNINGS					GROSS FOR ESIC	Service Charges Fix Rate	Service Charges per Actual Working Hours	Incentive Service Charges	UNIFORM	ADVANCE	MEDICAL CHARGE	Vaccination Charges	ADD SPL ALL	TOTAL					
															Basic	Leave	TOTAL GROSS	BASIC	Incentive	Leave	Leave Amount	Net Gross											EPF	EMP EPF	ESIC	EMP ESIC	
1	Vendor	1.25	BHK-DNSH-00047	PINKI	GDA	212.5	252	39.5	212.5	25	25	0	4.65	Y	17494	841	18.335	17,494	3,252	1.20	841	21,587	1800	1950	162	702	21,587	825	825	153.35	200						19,425
2	Vendor	1.25	BHK-DNSH-00074	SHAMEEM	GDA	212.5	212	0	212	25	25	0	0.00	Y	17494	841	18.335	17,494	-	1.20	841	18,335	1800	1950	138	596	18,335	825	825	-	200						16,198
3	Vendor	1.25	BHK-DNSH-00028	KAMLESH - I	SK	212.5	96	0	96	11	25	14	0.00	Y	17494	841	18.335	7,697	-	0.53	370	8,067	924	1001	61	262	8,067	825	363	-	200						6,883
4	Vendor	1.25	BHK-DNSH-00076	SHOBHA	GDA	212.5	332	119.5	212.5	25	25	0	14.06	Y	17494	841	18.335	17,494	9,838	1.20	841	28,173	1800	1950	211	916	28,173	825	825	463.94	200						25,962
5	Vendor	1.25	BHK-DNSH-00020	DOLLY	GDA	212.5	311	98.5	212.5	25	25	0	11.59	Y	17494	841	18.335	17,494	8,109	1.20	841	26,444	1800	1950	198	859	26,444	825	825	382.41	200						24,246
6	Vendor	1.25	BHK-DNSH-00038	MAYA	GDA	212.5	189	0	189	22	25	3	0.00	Y	17494	841	18.335	15,396	-	1.06	740	16,135	1800	1950	121	524	16,135	825	726	-	200						14,014
7	Vendor	1.25	BHK-DNSH-00022	GULSHAN	Office Ass	212.5	236	23.5	212.5	25	25	0	2.76	Y	17494	841	18.335	17,494	1,935	1.20	841	20,270	1800	1950	152	659	20,270	825	825	91.24	200						18,118
8	Vendor	1.25	BHK-DNSH-00023	INDERPAL	SK	212.5	304	91.5	212.5	25	25	0	10.76	Y	17494	841	18.335	17,494	7,533	1.20	841	25,868	1800	1950	194	841	25,868	825	825	355.24	3000						20,674
9	Vendor	1.25	BHK-DNSH-00052	PREMA	SK	212.5	252	39.5	212.5	25	25	0	4.65	Y	17494	841	18.335	17,494	3,252	1.20	841	21,587	1800	1950	162	702	21,587	825	825	153.35	200						19,425
10	Vendor	1.25	BHK-DNSH-00034	LAXMI	SK	212.5	240	27.5	212.5	25	25	0	3.24	Y	17494	841	18.335	17,494	2,264	1.20	841	20,599	1800	1950	154	669	20,599	825	825	106.76	200						18,444
11	Vendor	1.25	BHK-DNSH-00079	KAMLA (urmlia)	SK	212.5	120	0	120	14	25	11	0.00	Y	17494	841	18.335	9,797	-	0.67	471	10,268	1176	1274	77	334	10,268	825	462	-	200						8,815
12	Vendor	1.25	BHK-DNSH-00068	SAIF	GDA	212.5	202	0	202	24	25	1	0.00	Y	17494	841	18.335	16,794	-	1.15	807	17,602	1800	1950	132	572	17,602	825	792	-	200						15,470
13	Vendor	1.25	BHK-DNSH-00075	SHEELA	SK	212.5	333	120.5	212.5	25	25	0	14.18	Y	17494	841	18.335	17,494	9,920	1.20	841	28,255	1800	1950	212	918	28,255	825	825	467.82	200						26,043
14	Vendor	1.25	BHK-DNSH-00036	MANJU	GDA	212.5	300	87.5	212.5	25	25	0	10.29	Y	17494	841	18.335	17,494	7,203	1.20	841	25,538	1800	1950	192	830	25,538	825	825	339.71	200						23,347
15	Vendor	1.25	BHK-DNSH-00051	PREMSHANKAR	GDA	212.5	332	119.5	212.5	25	25	0	14.06	Y	17494	841	18.335	17,494	9,838	1.20	841	28,173	1800	1950	211	916	28,173	825	825	463.94	3000						22,962
16	Vendor	1.25	BHK-DNSH-00070	SAMINA	GDA	212.5	276	63.5	212.5	25	25	0	7.47	Y	17494	841	18.335	17,494	5,228	1.20	841	23,563	1800	1950	177	766	23,563	825	825	246.53	200						21,386
17	Vendor	1.25	BHK-DNSH-00012	BHAGAT SINGH	SK	212.5	281	68.5	212.5	25	25	0	8.06	Y	17494	841	18.335	17,494	5,639	1.20	841	23,974	1800	1950	180	779	23,974	825	825	265.94	3000						18,794
18	Vendor	1.25	BHK-DNSH-00060	RAJNI 1st	GDA	212.5	320	107.5	212.5	25	25	0	12.65	Y	17494	841	18.335	17,494	8,850	1.20	841	27,185	1800	1950	204	884	27,185	825	825	417.35	200						24,981
19	Vendor	1.25	BHK-DNSH-00010	ASHISH KUMAR	SK	212.5	309	96.5	212.5	25	25	0	11.35	Y	17494	841	18.335	17,494	7,944	1.20	841	26,279	1800	1950	197	854	26,279	825	825	374.65	3000						21,082
20	Vendor	1.25	BHK-DNSH-00055	DASHNAPAL	GDA	212.5	327	114.5	212.5	25	25	0	13.47	Y	17494	841	18.335	17,494	9,426	1.20	841	27,761	1800	1950	208	902	27,761	825	825	444.53	200						25,553
21	Vendor	1.25	BHK-DNSH-00032	LADD	HK	212.5	324	111.5	212.5	25	25	0	13.12	Y	17494	841	18.335	17,494	9,179	1.20	841	27,514	1800	1950	206	894	27,514	825	825	432.88	200						25,308
22	Vendor	1.25	BHK-DNSH-00027	KAMLA DEVI 2nd	HK	212.5	240	27.5	212.5	25	25	0	3.24	Y	17494	841	18.335	17,494	2,264	1.20	841	20,599	1800	1950	154	669	20,599	825	825	106.76	200						18,444
23	Vendor	1.25	BHK-DNSH-00050	PREETI RAJPUT	HK	212.5	324	111.5	212.5	25	25	0	13.12	Y	17494	841	18.335	17,494	9,179	1.20	841	27,514	1800	1950	206	894	27,514	825	825	432.88	200						25,308
24	Vendor	1.25	BHK-DNSH-00066	SACHIN	GDA	212.5	320	107.5	212.5	25	25	0	12.65	Y	17494	841	18.335	17,494	8,850	1.20	841	27,185	1800	1950	204	884	27,185	825	825	417.35	200						24,981
25	Vendor	1.25	BHK-DNSH-00007	ANAND SINGH	GDA	212.5	296	83.5	212.5	25	25	0	9.42	Y	17494	841	18.335	17,494	6,874	1.20	841	25,209	1800	1950	189	819	25,209	825	825	324.18	200						23,020
26	Vendor	1.25	BHK-DNSH-00058	RAHUL 3rd	GDA	212.5	287	74.5	212.5	25	25	0	8.76	Y	17494	841	18.335	17,494	6,133	1.20	841	24,468	1800	1950	184	795	24,468	825	825	289.24	200						22,285
27	Vendor	1.25	BHK-DNSH-00082	BINOD	GDA	212.5	287	74.5	212.5	25	25	0	8.76	Y	17494	841	18.335	17,494	6,133	1.20	841	24,468	1800	1950	184	795	24,468	825	825	289.24	200						22,285
28	Vendor	1.25	BHK-DNSH-00024	ISPAK	GDA	212.5	324	111.5	212.5	25	25	0	13.12	Y	17494	841	18.335	17,494	9,179	1.20	841	27,514	1800	1950	206	894	27,514	825	825	432.88	200						25,308
29	Vendor	1.25	BHK-DNSH-00069	SAMA	HK	212.5	257	44.5	212.5	25	25	0	5.24	Y	17494	841	18.335	17,494	3,663	1.20	841	21,999	1800	1950	165	715	21,999	825	825	172.76	200						19,834
30	Vendor	1.25	BHK-DNSH-00016	BHUPENDER SINGH	SK	212.5	311	98.5	212.5	25	25	0	11.59	Y	17494	841	18.335	17,494	8,109	1.20	841	26,444	1800	1950	198	859	26,444	825	825	382.41	200						24,246
31	Vendor	1.25	BHK-DNSH-00001	ABHISHEK MISHRA	GDA	212.5	221	8.5	212.5	25	25	0	1.00	Y	17494	841	18.335	17,494	700	1.20	841	19,035	1800	1950	143	619	19,035	825	825	33.00	200						16,892
32	Vendor	1.25	BHK-DNSH-00084	VISHAL 2ND	GDA	212.5	205	0	205	24	25	1	0.00	Y	17494	841	18.335	16,794	-	1.15	807	17,602	1800	1950	132	572	17,602	825	792	-	200						15,470
33	Vendor	1.25	BHK-DNSH-00014	BHEEM SAIN	GDA	212.5	258	45.5	212.5	25	25	0	5.35	Y	17494	841	18.335	17,494	3,746	1.20	841	22,081	1800	1950	166	718	22,081	825	825	178.65	200						19,915
34	Vendor	1.25	BHK-DNSH-00049	POONAM	HK	212.5	283	50.5	212.5	25	25	0	5.94	Y	17494	841	18.335	17,494	4,157	1.20	841	22,492	1800	1950	169	731	22,492	825	825	196.06	200						20,324
35	Vendor	1.25	BHK-DNSH-00062	RAKESH	HK	212.5	287	74.5	212.5	25	25	0	8.76	Y	17494	841	18.335	17,494	6,133	1.20	841	24,468	1800	1950	184	795	24,468	825	825	289.24	3000						19,285
36	Vendor	1.25	BHK-DNSH-00078	SURRENDER	HK	212.5	253	40.5	212.5	25	25	0	4.76	Y	17494	841	18.335	17,494	3,334	1.20	841	21,669	1800	1950	163	704	21,669	825	825	157.24	3000						16,501
37	Vendor	1.25	BHK-DNSH-00006	AMRUDDIN	GDA	212.5	279	63.5	212.5	25	25	0	7.47	Y	17494	841	18.335	17,494	5,228	1.20	841	23,563	1800	1950	177	766	23,563	825	825	246.53	200						21,386
38	Vendor	1.25	BHK-DNSH-00040	MITHLESH	HK	212.5	227	14.5	212.5	25	25	0	1.71	Y	17494	841	18.335	17,494	1,194	1.20	84																

70	Vendor	1.25	BHK-DNSH-00161	BRJESH	HK	212.5	295	82.5	212.5	25	25	0	9.71	Y	17494	841	18.335	17.494	6.792	1.20	841	25.127	1800	1950	188	817	25.127	825	825	320.29			200				22.938
71	Vendor	1.25	BHK-DNSH-00162	ANURADHA	HK	212.5	294	81.5	212.5	25	25	0	9.59	Y	17494	841	18.335	17.494	6.709	1.20	841	25.045	1800	1950	188	814	25.045	825	825	316.41			200				22.857
72	Vendor	1.25	BHK-DNSH-00163	RAJA BABU	HK	212.5	291	8.5	212.5	25	25	0	1.00	Y	17494	841	18.335	17.494	700	1.20	841	19.035	1800	1950	143	619	19.035	825	825	33.00			200				16.892
73	Vendor	1.25	BHK-DNSH-00164	DHARAMSINGH	HK	212.5	289	46.5	212.5	25	25	0	5.47	Y	17494	841	18.335	17.494	3.828	1.20	841	22.163	1800	1950	166	720	22.163	825	825	189.53			200				19.997
74	Vendor	1.25	BHK-DNSH-00166	CHETRAPAL	HK	212.5	322	109.5	212.5	25	25	0	12.88	Y	17494	841	18.335	17.494	9.015	1.20	841	27.350	1800	1950	205	889	27.350	825	825	425.12			200				25.144
75	Vendor	1.25	BHK-DNSH-00137	PRIYA	HK	212.5	287	74.5	212.5	25	25	0	8.76	Y	17494	841	18.335	17.494	6.133	1.20	841	24.468	1800	1950	184	795	24.468	825	825	289.24			200				22.285
76	Vendor	1.25	BHK-DNSH-00169	PRAKASH ARMOLI	HK	212.5	171	0	171	20	25	5	0.00	Y	17494	841	18.335	13.995	-	0.96	673	14.668	1679	1819	110	477	14.668	825	660	-			200				12.679
77	Vendor	1.25	BHK-DNSH-00167	DINESH	SUPERVIS	212.5	298	85.5	212.5	25	25	0	10.06	Y	21215	1020	22.235	21.215	8.536	1.20	1020	30.771	1800	1950	-	-	30.771	825	825	331.94			200				28.771
78	Vendor	1.25	BHK-DNSH-00155	FARDIN	HK	212.5	272	59.5	212.5	25	25	0	7.00	Y	17494	841	18.335	17.494	4.898	1.20	841	23.233	1800	1950	174	755	23.233	825	825	231.00			1000	200			20.059
79	Vendor	1.25	BHK-DNSH-00170	GEETA	HK	212.5	284	71.5	212.5	25	25	0	8.41	Y	17494	841	18.335	17.494	5.886	1.20	841	24.221	1800	1950	182	787	24.221	825	825	277.59			200				22.040
							21366	5098.5	16267.5	1914			600					1343062	421230	64570	1828862	139295	150901	13486	58438	1828862		63162	19794	500	22000	15800	0	1000		1638781	