

## WAGES PAYMENT REGISTER (MAIN)

**NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES**

Month	May' 2014						EARNINGS					DEDUCTIONS			Total	Net Pay	Bank A/c No.
S.No	Emp ID	Name of Employee	Father's Name	Desg.	ESI No.	PF No.	Days	Basic	Spl. Allow	HRA	Gross Salary	PF 12%	ESI 1.75%	Ded (if any)	Total	Net Pay	Bank A/c No.
1	88	SURAJ KUMAR	BIHARI LAL	K.T	1012190486	3217	17	8918	0	0	5831	700	103	0	803	5028	605810410000041
2	341	PUSHKER SINGH	DHYAN SINGH	SDA	1013280642	4156	27	8918	0	0	9261	1111	163	0	1274	7987	605810410000218
3	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	27	9802	0	0	10179	1221	179	0	1400	8779	605810410000378
4	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26.50	9802	0	0	9991	1199	175	0	1374	8617	605810410000326
5	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	27	10686	0	0	11097	1332	195	0	1527	9570	605810410000329
6	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	18	10686	0	0	7398	888	130	0	1018	6380	605810410000462
7	438	PRAHLAD KUMAR	RAM SARAN THAKUR	K.T	1013575333	4948	27	8918	0	0	9261	1111	163	0	1274	7987	605810410000478
8	437	JOGINDER SINGH	BHUPENDER SINGH	DRV.	1013574872	4949	27	9802	0	0	10179	1221	179	0	1400	8779	605810410000621
9	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	10686	0	0	10686	1282	188	0	1470	9216	605810410000581
10		PREETI	BALJEET SINGH	WDN	1013549929	5316	27	10686	4870	0	15556	1282	273	0	1555	14001	605810410000618
11	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	20	10686	0	0	8220	986	144	0	1130	7090	605810410000685
12	452	SUMIT RAWAT	SHISHPAL SINGH	DEO	1013634076	5486	25	10686	0	0	10275	1233	180	0	1413	8862	605810410000653
13	455	PINKI JAISWAL	RISHIKESH JAISWAL	MT	1013643523	5510	26	10686	0	0	10686	1282	188	0	1470	9216	605810410000749
14		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	27	10686	0	0	11097	1332	195	0	1527	9570	605810410000776
15	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	27	9802	0	0	10179	1221	179	0	1400	8779	605810410000826
16	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	27	10686	0	0	11097	1332	195	0	1527	9570	605810410000904
17	415	SUBHASH CHAND	RAGHUVEER SINGH	DRV.	1012830891	6535	27	9802	0	0	10179	1221	179	0	1400	8779	605810410000082
18		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	27	10686	0	0	11097	1332	195	0	1527	9570	605810410001138
19		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	27	10686	0	0	11097	1332	195	0	1527	9570	605810410001185
20		KAMAL	BHUDEV	MT	1013796238	6737	27	10686	0	0	11097	1332	195	0	1527	9570	605810410001245
21		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	27	10686	0	0	11097	1332	195	0	1527	9570	305437
22		ARIF	ABBAS AHMED	MT	1013811258	6832	27	10686	0	0	11097	1332	195	0	1527	9570	605810410001249
23		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	27	10686	0	0	11097	1332	195	0	1527	9570	305438
24	476	PREM PAL SINGH	BHUJRAJ SINGH	DEO	1013834634	6955	25	10686	0	0	10275	1233	180	0	1413	8862	605810410001340
25	477	OM PAL SINGH	BHAGWAN DAS	SDA	1013834635	6956	26	8918	0	0	8918	1070	157	0	1227	7691	605810410000137
26	480	SHASHI KANT	SUKHDEV GOND	SDA	1013834637	6957	24	8918	0	0	8232	988	145	0	1133	7099	605810410001341
27		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	18	8918	0	0	6174	741	109	0	850	5324	605810410001332
28	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834629	6959	27	8918	0	0	9261	1111	163	0	1274	7987	605810410001334
29		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	27	10686	2835	0	13521	1282	237	0	1519	12002	305440
30		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	16	10686	0	0	6576	789	116	0	905	5671	305439
			<b>TOTAL</b>				<b>753.500</b>				<b>300711</b>	<b>35160</b>	<b>5285</b>	<b>0</b>	<b>40445</b>	<b>260266</b>	