

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES

Month	June' 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	26	8918	0	0	8918	1070	157	0	1227	7691	605810410000041
2	341	PUSHKER SINGH	DHYAN SINGH	SDA	1013280642	4156	26	8918	0	0	8918	1070	157	0	1227	7691	605810410000218
3	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	0	0	9802	1176	172	0	1348	8454	605810410000378
4	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26.00	9802	0	0	9802	1176	172	0	1348	8454	605810410000326
5	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	22	10686	0	0	9042	1085	159	0	1244	7798	605810410000329
6	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	25	10686	0	0	10275	1233	180	0	1413	8862	605810410000462
7	438	PRAHLAD KUMAR	RAM SARAN THAKUR	K.T	1013575333	4948	26	8918	0	0	8918	1070	157	0	1227	7691	605810410000478
8	437	JOGINDER SINGH	BHUPENDER SINGH	DRV.	1013574872	4949	26	9802	0	0	9802	1176	172	0	1348	8454	605810410000621
9	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	6	10686	0	0	2466	296	44	0	340	2126	605810410000581
10		PREETI	BALJEET SINGH	WDN	1013549929	5316	25	10686	4870	0	15556	1282	273	0	1555	14001	605810410000618
11	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	26	10686	0	0	10686	1282	188	0	1470	9216	605810410000685
12	452	SUMIT RAWAT	SHISHPAL SINGH	DEO	1013634076	5486	25	10686	0	0	10275	1233	180	0	1413	8862	605810410000653
13		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	26	10686	0	0	10686	1282	188	0	1470	9216	605810410000776
14	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	0	0	9802	1176	172	0	1348	8454	605810410000826
15	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	24	10686	0	0	9864	1184	173	0	1357	8507	605810410000904
16	415	SUBHASH CHAND	RAGHUVEER SINGH	DRV.	1012830891	6535	26	9802	0	0	9802	1176	172	0	1348	8454	605810410000082
17		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	25	10686	0	0	10275	1233	180	0	1413	8862	605810410001138
18		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	26	10686	0	0	10686	1282	188	0	1470	9216	605810410001185
19		KAMAL	BHUDEV	MT	1013796238	6737	24	10686	0	0	9864	1184	173	0	1357	8507	605810410001245
20		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	18	10686	0	0	7398	888	130	0	1018	6380	305491
21		ARIF	ABBAS AHMED	MT	1013811258	6832	26	10686	0	0	10686	1282	188	0	1470	9216	605810410001249
22		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	26	10686	0	0	10686	1282	188	0	1470	9216	305492
23	476	PREM PAL SINGH	BHUJRAJ SINGH	DEO	1013834634	6955	12	10686	0	0	4932	592	87	0	679	4253	605810410001340
24	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	24	10686	0	0	9864	1184	173	0	1357	8507	605810410000137
25	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	19	8918	0	0	6517	782	115	0	897	5620	605810410001341
26		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	24	8918	0	0	8232	988	145	0	1133	7099	605810410001332
27	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	25	8918	0	0	8575	1029	151	0	1180	7395	605810410001334
28		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	25	10686	2835	0	13521	1282	237	0	1519	12002	305495
29		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	25	10686	0	0	10275	1233	180	0	1413	8862	305493
30		GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	26	10686	0	0	10686	1282	188	0	1470	9216	605810410000943
31		REHANA PRAVEEN	MEHTAB KHAN	MT	1013643521	7107	16	10686	0	0	6576	789	116	0	905	5671	605810410000910

32		RAJ KUMAR	GANGA PRASAD	SDA	1013852308	7109	13	8918	0	0	4459	535	79	0	614	3845	305494
			TOTAL				741				297846	34814	5234	0	40048	257798	

Employer Share

3.67%	8.33%
529	541
529	541
635	541
635	541
544	541
692	541
529	541
635	541
91	205
741	541
741	541
692	541
741	541
635	541
643	541
635	541
692	541
741	541
643	541
347	541
741	541
741	541
181	411
643	541
241	541
447	541
488	541
741	541
692	541
741	541
248	541

164 371

18138	16676
-------	-------

T.Wages	289576
L.E Wages	102740
T.P Wages	186836
8.33%	15563
T.EDLI Wag	193336
0.50%	967