

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES

Month	July' 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	520	0	9438	1070	166	0	1236	8202	605810410000041
2	341	PUSHKER SINGH	DHYAN SINGH	SDA	1013280642	4156	27	8918	520	0	9801	1111	172	0	1283	8518	605810410000218
3	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	27	9802	572	0	10773	1221	189	0	1410	9363	605810410000378
4	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	23	9802	572	0	9177	1041	161	0	1202	7975	605810410000326
5	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	27	10686	624	0	11745	1332	206	0	1538	10207	605810410000329
6	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	27	10686	624	0	11745	1332	206	0	1538	10207	605810410000462
7	438	PRAHLAD KUMAR	RAM SARAN THAKUR	K.T	1013575333	4948	27	8918	520	0	9801	1111	172	0	1283	8518	605810410000478
8	437	JOGINDER SINGH	BHUPENDER SINGH	DRV.	1013574872	4949	27	9802	572	0	10773	1221	189	0	1410	9363	605810410000621
9	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	10686	624	0	11310	1282	198	0	1480	9830	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	25	10686	624	0	10875	1233	191	0	1424	9451	605810410000685
12	452	SUMIT RAWAT	SHISHPAL SINGH	DEO	1013634076	5486	22	10686	624	0	9570	1085	168	0	1253	8317	605810410000653
13		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	26	10686	624	0	11310	1282	198	0	1480	9830	605810410000776
14	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	27	9802	572	0	10773	1221	189	0	1410	9363	605810410000826
15	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	22	10686	624	0	9570	1085	168	0	1253	8317	605810410000904
16	415	SUBHASH CHAND	RAGHUVEER SINGH	DRV.	1012830891	6535	27	9802	572	0	10773	1221	189	0	1410	9363	605810410000082
17		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	27	10686	624	0	11745	1332	206	0	1538	10207	605810410001138
18		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	27	10686	624	0	11745	1332	206	0	1538	10207	605810410001185
19		KAMAL	BHUDEV	MT	1013796238	6737	27	10686	624	0	11745	1332	206	0	1538	10207	605810410001245
20		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	25	10686	624	0	10875	1233	191	0	1424	9451	605810410001260

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.
21		ARIF	ABBAS AHMED	MT	1013811258	6832	25	10686	624	0	10875	1233	191	0	1424	9451	605810410001249
22		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	27	10686	624	0	11745	1332	206	0	1538	10207	605810410001310
23	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	25	10686	624	0	10875	1233	191	0	1424	9451	605810410000137
24	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	25	8918	520	0	9075	1029	159	0	1188	7887	605810410001341
25		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	26	8918	520	0	9438	1070	166	0	1236	8202	605810410001332
26	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	27	8918	520	0	9801	1111	172	0	1283	8518	605810410001334
27		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	27	10686	2835	0	13521	1282	237	0	1519	12002	305585
28		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	27	10686	624	0	11745	1332	206	0	1538	10207	605810410001367
29		GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	27	10686	624	0	11745	1332	206	0	1538	10207	605810410000943
30		REHANA PRAVEEN	MEHTAB KHAN	MT	1013643521	7107	11	10686	624	0	4785	543	84	0	627	4158	605810410000910
31		RAJ KUMAR	GANGA PRASAD	SDA	1013852308	7109	26	8918	520	0	9438	1070	166	0	1236	8202	605810410001370
			TOTAL				792				332143	36926	5828	0	42754	289389	