

**WAGES PAYMENT REGISTER (MAIN)**

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES																		
Mont	September' 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.Allo w	Basic Amt	Allow Amt	Gross Salary	PF 12%	ESI 1.75%	Ded (if any)	Total	Net Pay	Bank A/c No.
1	341	PUSHKER SINGH	DHYAN SINGH	DEO	1013280642	4156	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000218
2	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000378
3	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000326
4	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000329
5	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000462
6	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000581
7		PREETI	BAJJEET SINGH	WDN	1013549929	5316	26	10686	4870	10686	4870	15556	1282	273	0	1555	14001	605810410000618
8	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000685
9		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000776
10	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000826
11	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000904
12	415	SUBHASH CHAND	RAGHUVVEER SINGH	DRV.	1012830891	6535	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000082
13		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001138
14		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001185
15		KAMAL	BHUDEV	MT	1013796238	6737	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001245
16		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001260
17		ARIF	ABBAS AHMED	MT	1013811258	6832	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410001249
18		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001310
19	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000137
20	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	25	8918	520	8575	500	9075	1029	159	0	1188	7887	605810410001341

S.No	Emp ID	Name of Employee	Father's Name	Desg	ESI No.	PF No.	Days	Basic	Spl. Allow	Basic Amt	Allow Amt	Gross Salary	PF 12%	ESI 1.75%	Ded (if any)	Total	Net Pay	Bank A/c No.
21		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	23	8918	520	7889	460	8349	947	147	0	1094	7255	605810410001332
22	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	26	8918	520	8918	520	9438	1070	166	0	1236	8202	605810410001334
23		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	26	10686	2835	10686	2835	13521	1282	237	0	1519	12002	
24		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001367
25		GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000943
26		REHANA PRAVEEN	MEHTAB KHAN	MT	1013643521	7107	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000910
27		RAJ KUMAR	GANGA PRASAD	SDA	1013852308	7109	26	8918	520	8918	520	9438	1070	166	0	1236	8202	605810410001370
28		DIGPAL SINGH	KIRPAL SINGH PATWAL	MT	1013522614	7416	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000366
29		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	9802	572	9802	572	10374	1176	182	0	1358	9016	
30		ZAKIR HUSSAIN	ASHRAF ALAM	DEO	1013879568	7675	5	10686	624	2055	120	2175	247	39	0	286	1889	
			<b>TOTAL</b>				<b>753</b>			<b>298263</b>	<b>23869</b>	<b>322132</b>	<b>35785</b>	<b>5647</b>	<b>0</b>	<b>41432</b>	<b>280700</b>	