

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES

Mont		November' 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	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000218
2	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000581
3	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000904
4		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410001138
5	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000137
6		REHANA PRAVEEN	MEHTAB KHAN	DEO	1013643521	7107	19	10686	624	7809	456	8265	937	145	0	1082	7183	605810410000910
7		DIGPAL SINGH	KIRPAL SINGH PATWAL	DEO	1013522614	7416	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000366
8		VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	25	10686	624	10275	600	10875	1233	191	0	1424	9451	
9	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000462
10	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000378
11	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000326
12	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000826
13	415	SUBHASH CHAND	RAGHUVVEER SINGH	DRV.	1012830891	6535	26	9802	572	9802	572	10374	1176	182	0	1358	9016	605810410000082
14		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	9802	572	9802	572	10374	1176	182	0	1358	9016	
15	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000329
16	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000685
17		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410000776
18		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001185
19		KAMAL	BHUDEV	MT	1013796238	6737	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001245
20		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001260

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.
21		ARIF	ABBAS AHMED	MT	1013811258	6832	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001249
22		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001310
23		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	26	10686	624	10686	624	11310	1282	198	0	1480	9830	605810410001367
24		GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	25	10686	624	10275	600	10875	1233	191	0	1424	9451	605810410000943
25		MUKUL SHARMA	DHRUV KUMAR SHARMA	MT	1013893365	7845	6	10686	2833	2466	654	3120	296	55	0	351	2769	
26	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	24	8918	520	8232	480	8712	988	153	0	1141	7571	605810410001341
27		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	25	8918	520	8575	500	9075	1029	159	0	1188	7887	605810410001332
28	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	25	8918	520	8575	500	9075	1029	159	0	1188	7887	605810410001334
29	1768	PRAVEEN KUMAR SINGH	ASHOK KUMAR SINGH	SDA	1013252255	7740	17	8918	520	5831	340	6171	700	108	0	808	5363	605810410001370
30		PREETI	BALJEET SINGH	WDN	1013549929	5316	26	10686	4870	10686	4870	15556	1282	273	0	1555	14001	605810410000618
31		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	26	10686	2835	10686	2835	13521	1282	237	0	1519	12002	
			TOTAL				755			299697	24463	324160	35960	5686	0	41646	282514	