

**WAGES PAYMENT REGISTER (MAIN)**

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

Mont	December' 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	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000218
2	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	676	9802	676	10478	1176	184	0	1360	9118	605810410000378
3	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	23.125	9802	676	8718	601	9319	1046	164	0	1210	8109	605810410000326
4	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000329
5	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000462
6	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	10686	728	10686	728	11414	1282	200	0	1482	9932	605810410000581
7		PREETI	BALJEET SINGH	WDN	1013549929	5316	27	10686	6028	10686	6028	16714	1282	293	0	1575	15139	605810410000618
8	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	26	10686	728	10686	728	11414	1282	200	0	1482	9932	605810410000685
9		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	22	10686	728	9042	616	9658	1085	170	0	1255	8403	605810410000776
10	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	676	9802	676	10478	1176	184	0	1360	9118	605810410000826
11	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	26	10686	728	10686	728	11414	1282	200	0	1482	9932	605810410000904
12	415	SUBHASH CHAND	RAGHUVVEER SINGH	DRV.	1012830891	6535	26	9802	676	9802	676	10478	1176	184	0	1360	9118	605810410000082
13		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	23	10686	728	9453	644	10097	1134	177	0	1311	8786	605810410001138
14		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001185
15		KAMAL	BHUDEV	MT	1013796238	6737	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001245
16		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001260
17		ARIF	ABBAS AHMED	MT	1013811258	6832	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001249
18		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001310
19	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000137
20	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	27	8918	624	9261	648	9909	1111	174	0	1285	8624	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	27	8918	624	9261	648	9909	1111	174	0	1285	8624	605810410001332
22	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	25	8918	624	8575	600	9175	1029	161	0	1190	7985	605810410001334
23		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	27	10686	2835	10686	2835	13521	1282	237	0	1519	12002	
24		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001367
25		GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	26	10686	728	10686	728	11414	1282	200	0	1482	9932	605810410000943
26		DIGPAL SINGH	KIRPAL SINGH PATWAL	DEO	1013522614	7416	27	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000366
27		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	9802	676	9802	676	10478	1176	184	0	1360	9118	
28	492	VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	25.5	10686	728	10481	714	11195	1258	196	0	1454	9741	
29		MUKUL SHARMA	DHRUV KUMAR SHARMA	MT	1013893365	7845	27	10686	2833	10686	2833	13519	1282	237	0	1519	12000	
30		VIJAY PRATAP SINGH	CHHEDI SINGH	SDA	1013903748	7879	27	8918	624	9261	648	9909	1111	174	0	1285	8624	
			<b>TOTAL</b>				<b>785.625</b>			<b>310129</b>	<b>30747</b>	<b>340876</b>	<b>37215</b>	<b>5981</b>	<b>0</b>	<b>43196</b>	<b>297680</b>	