

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES

Mont		JANUARY' 2015					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	26TH Jan	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	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410000218
2	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	1	9802	676	10179	702	10881	1221	191	0	1412	9469	605810410000378
3	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26	1	9802	676	10179	702	10881	1221	191	0	1412	9469	605810410000326
4	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410000329
5	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	23	1	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000462
6	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000581
7		PREETI	BAJJEET SINGH	WDN	1013549929	5316	27	1	10686	6028	11082	6251	17333	1330	304	0	1634	15699	605810410000618
8	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000685
9		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410000776
10	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	1	9802	676	10179	702	10881	1221	191	0	1412	9469	605810410000826
11	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000904
12	415	SUBHASH CHAND	RAGHUVVEER SINGH	DRV.	1012830891	6535	26	1	9802	676	10179	702	10881	1221	191	0	1412	9469	605810410000082
13		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001138
14		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410001185
15		KAMAL	BHUDEV	MT	1013796238	6737	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410001245
16		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410001260
17		ARIF	ABBAS AHMED	MT	1013811258	6832	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410001249
18		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410001310
19	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	25	1	10686	728	10686	728	11414	1282	200	0	1482	9932	605810410000137
20	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	25	1	8918	624	8918	624	9542	1070	167	0	1237	8305	605810410001341

S.No	Emp ID	Name of Employee	Father's Name	Desg	ESI No.	PF No.	Days	26TH Jan	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		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	24	1	8918	624	8575	600	9175	1029	161	0	1190	7985	605810410001332
22	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	26	1	8918	624	9261	648	9909	1111	174	0	1285	8624	605810410001334
23		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	27	1	10686	2835	11082	2940	14022	1330	246	0	1576	12446	
24		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410001367
25	1184	GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	605810410000943
26		DIGPAL SINGH	KIRPAL SINGH PATWAL	DEO	1013522614	7416	27	1	10686	728	11508	784	12292	1381	216	0	1597	10695	605810410000366
27		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	1	9802	676	10179	702	10881	1221	191	0	1412	9469	605810410001581
28	492	VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	26	1	10686	728	11097	756	11853	1332	208	0	1540	10313	
29		MUKUL SHARMA	DHRUV KUMAR SHARMA	P.LAB	1013893365	7845	24	1	10686	2833	10275	2724	12999	1233	228	0	1461	11538	
30		VIJAY PRATAP SINGH	CHHEDI SINGH	SDA	1013903748	7879	25	1	8918	624	8918	624	9542	1070	167	0	1237	8305	
			TOTAL				781	30			320807	31669	352476	38497	6187	0	44684	307792	