

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES

Mont		FEBRUARY' 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	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	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000218
2	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	24	9802	676	9048	624	9672	1086	170	0	1256	8416	605810410000378
3	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	24	9802	676	9048	624	9672	1086	170	0	1256	8416	605810410000326
4	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000329
5	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000462
6	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	16	10686	728	6576	448	7024	789	123	0	912	6112	605810410000581
7		PREETI	BALJEET SINGH	WDN	1013549929	5316	24	10686	6028	10686	6028	16714	1282	293	0	1575	15139	605810410000618
8	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	20	10686	728	8220	560	8780	986	154	0	1140	7640	605810410000685
9		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000776
10	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	24	9802	676	9048	624	9672	1086	170	0	1256	8416	605810410000826
11	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000904
12	415	SUBHASH CHAND	RAGHUVVEER SINGH	DRV.	1012830891	6535	20.875	9802	676	7870	543	8413	944	148	0	1092	7321	605810410000082
13		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001138
14		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001185
15		KAMAL	BHUDEV	MT	1013796238	6737	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001245
16		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001260
17		ARIF	ABBAS AHMED	MT	1013811258	6832	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001249
18		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410001310
19	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	19	10686	728	7809	532	8341	937	146	0	1083	7258	605810410000137
20	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	23	8918	624	7889	552	8441	947	148	0	1095	7346	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	13	8918	624	4459	312	4771	535	84	0	619	4152	605810410001332
22	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	23	8918	624	7889	552	8441	947	148	0	1095	7346	605810410001334
23		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	24	10686	2835	10686	2835	13521	1282	237	0	1519	12002	
24		GYAN PRAKASH	RAMPAL SINGH	MT	1013842809	7019	22	10686	728	9042	616	9658	1085	170	0	1255	8403	605810410001367
25	1184	GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000943
26		DIGPAL SINGH	KIRPAL SINGH PATWAL	DEO	1013522614	7416	24	10686	728	9864	672	10536	1184	185	0	1369	9167	605810410000366
27		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	24	9802	676	9048	624	9672	1086	170	0	1256	8416	605810410001581
28	492	VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	22.5	10686	728	9248	630	9878	1110	173	0	1283	8595	
29		MUKUL SHARMA	DHRUV KUMAR SHARMA	P.LAB	1013893365	7845	24	10686	2833	10686	2833	13519	1282	237	0	1519	12000	
30		VIJAY PRATAP SINGH	CHHEDI SINGH	SDA	1013903748	7879	24	8918	624	8232	576	8808	988	155	0	1143	7665	
			TOTAL				683.375			273716	28249	301965	32850	5301	0	38151	263814	