

### WAGES PAYMENT REGISTER (MAIN)

| NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES |             |                  |                     |       |            |        |          |       |            | SITE:- Balaji Medical Diagnostic & Research Center |           |              |        |           |              |       |         |                 |
|--|-------------|------------------|---------------------|-------|------------|--------|----------|-------|------------|--|-----------|--------------|--------|-----------|--------------|-------|---------|-----------------|
| Mont   | APRIL' 2015 |                  |                     |       |            |        | EARNINGS |       |            |  |           | DEDUCTIONS   |        |           |              |       |         |                 |
| 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 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000218 |
| 2  | 445         | SAGAR DUTT GAUR  | SURENDER KUMAR      | DEO   | 1013599074 | 5235   | 25       | 10686 | 728        | 10275  | 700       | 10975        | 1233   | 193       | 0            | 1426  | 9549    | 605810410000581 |
| 3  | 1131        | SUNIL KUMAR      | SATPAL SINGH        | DEO   | 1013704786 | 6032   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000904 |
| 4  |             | KRISHAN TOMAR    | VED PRAKASH TOMAR   | DEO   | 1013766550 | 6568   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410001138 |
| 5  | 477         | OM PAL SINGH     | BHAGWAN DAS         | DEO   | 1013834635 | 6956   | 23       | 10686 | 728        | 9453   | 644       | 10097        | 1134   | 177       | 0            | 1311  | 8786    | 605810410000137 |
| 6  |             | DIGPAL SINGH     | KIRPAL SINGH PATWAL | DEO   | 1013522614 | 7416   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000366 |
| 7  | 492         | VIPIN SHARMA     | JAI BHAGWAN SHARMA  | DEO   | 1013893367 | 7844   | 25       | 10686 | 728        | 10275  | 700       | 10975        | 1233   | 193       | 0            | 1426  | 9549    |                 |
| 8  | 434         | BHUWAN CHANDRA   | RAMESH CHAND        | Disp. | 1013546445 | 4751   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000462 |
| 9  | 417         | SHIV RAJ SINGH   | KHAILAN SINGH       | DRV.  | 1013532044 | 4157   | 26       | 9802  | 676        | 9802   | 676       | 10478        | 1176   | 184       | 0            | 1360  | 9118    | 605810410000378 |
| 10   | 424         | QAMAR MAHMOOD    | RAIS AHEMAD         | DRV.  | 1013507108 | 4404   | 26       | 9802  | 676        | 9802   | 676       | 10478        | 1176   | 184       | 0            | 1360  | 9118    | 605810410000326 |
| 11   | 458         | SURAJ SINGH      | SUKHBIR SINGH       | DRV.  | 1013684750 | 5914   | 26       | 9802  | 676        | 9802   | 676       | 10478        | 1176   | 184       | 0            | 1360  | 9118    | 605810410000826 |
| 12   | 415         | SUBHASH CHAND    | RAGHUVEER SINGH     | DRV.  | 1012830891 | 6535   | 24.5     | 9802  | 676        | 9237   | 637       | 9874         | 1108   | 173       | 0            | 1281  | 8593    | 605810410000082 |
| 13   |             | RAJENDER PRASAD  | TARA DATT           | DRV.  | 1013879126 | 7619   | 26       | 9802  | 676        | 9802   | 676       | 10478        | 1176   | 184       | 0            | 1360  | 9118    | 605810410001581 |
| 14   |             | RAM GIRI         | DHAN GIRI           | DRV.  | 1013574874 | 8182   | 26       | 9802  | 676        | 9802   | 676       | 10478        | 1176   | 184       | 0            | 1360  | 9118    | 605810410000543 |
| 15   | 428         | KARANPAL SINGH   | BACHAN SINGH        | MT    | 1013522646 | 4487   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000329 |
| 16   | 449         | SADHNA KUMARI    | RAKESH YADAV        | MT    | 1013621044 | 5338   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000685 |
| 17   |             | ANKIT SHARMA     | ASHOK SHARMA        | MT    | 1013662804 | 5659   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410000776 |
| 18   |             | NEERAJ KUMAR     | ASHOK KUMAR         | MT    | 1013788978 | 6701   | 13       | 10686 | 728        | 5343   | 364       | 5707         | 641    | 100       | 0            | 741   | 4966    | 605810410001185 |
| 19   |             | KAMAL            | BHUDEV              | MT    | 1013796238 | 6737   | 24       | 10686 | 728        | 9864   | 672       | 10536        | 1184   | 185       | 0            | 1369  | 9167    | 605810410001245 |
| 20   |             | PRADEEP KUMAR    | GAUTAM              | MT    | 1013803020 | 6786   | 26       | 10686 | 728        | 10686  | 728       | 11414        | 1282   | 200       | 0            | 1482  | 9932    | 605810410001260 |

| S.No | Emp ID | Name of Employee    | Father's Name          | Desg  | ESI No.    | PF No. | Days         | Basic | Spl.Allo<br>w | Basic Amt     | Allow Amt    | Gross Salary  | PF 12%       | ESI 1.75%   | Ded (if any) | Total        | Net Pay       | Bank A/c No.    |
|------|--------|---------------------|------------------------|-------|------------|--------|--------------|-------|---------------|---------------|--------------|---------------|--------------|-------------|--------------|--------------|---------------|-----------------|
| 21   |        | LOKESH KUMAR        | MOHAN LAL              | MT    | 1013825460 | 6902   | 26           | 10686 | 728           | 10686         | 728          | 11414         | 1282         | 200         | 0            | 1482         | 9932          | 605810410001310 |
| 22   | 1184   | GAUTAM KUMAR        | CHAMAN LAL             | MT    | 1013852287 | 7093   | 26           | 10686 | 728           | 10686         | 728          | 11414         | 1282         | 200         | 0            | 1482         | 9932          | 605810410000943 |
| 23   | 495    | MOHD. SALIM         | MOHD.LIYAQAT ALI       | MT    | 1013922237 | 8123   | 26           | 10686 | 728           | 10686         | 728          | 11414         | 1282         | 200         | 0            | 1482         | 9932          |                 |
| 24   | 480    | SHASHI KANT         | SUKHDEV GOND           | SDA   | 1113450096 | 6957   | 24           | 8918  | 624           | 8232          | 576          | 8808          | 988          | 155         | 0            | 1143         | 7665          | 605810410001341 |
| 25   |        | SHASHI RANJAN KUMAR | RAM DEV SINGH          | SDA   | 1013834638 | 6958   | 25           | 8918  | 624           | 8575          | 600          | 9175          | 1029         | 161         | 0            | 1190         | 7985          | 605810410001332 |
| 26   | 478    | PANKAJ DHYANI       | VIJENDER PRASAD DHYANI | SDA   | 1013834639 | 6959   | 25           | 8918  | 624           | 8575          | 600          | 9175          | 1029         | 161         | 0            | 1190         | 7985          | 605810410001334 |
| 27   |        | VIJAY PRATAP SINGH  | CHHEDI SINGH           | SDA   | 1013903748 | 7879   | 26           | 8918  | 624           | 8918          | 624          | 9542          | 1070         | 167         | 0            | 1237         | 8305          | 605810110011778 |
| 28   |        | PREETI              | BALJEET SINGH          | WDN   | 1013549929 | 5316   | 26           | 10686 | 6028          | 10686         | 6028         | 16714         | 1282         | 293         | 0            | 1575         | 15139         | 605810410000618 |
| 29   |        | PRATIBHA DUBEY      | SANDEEP KUMAR DUBEY    | WDN   | 1013834673 | 6991   | 26           | 10686 | 2835          | 10686         | 2835         | 13521         | 1282         | 237         | 0            | 1519         | 12002         |                 |
| 30   |        | MUKUL SHARMA        | DHRUV KUMAR SHARMA     | P.LAB | 1013893365 | 7845   | 26           | 10686 | 2833          | 10686         | 2833         | 13519         | 1282         | 237         | 0            | 1519         | 12000         | 306061          |
|      |        |                     | <b>TOTAL</b>           |       |            |        | <b>754.5</b> |       |               | <b>298047</b> | <b>29929</b> | <b>327976</b> | <b>35759</b> | <b>5752</b> | <b>0</b>     | <b>41511</b> | <b>286465</b> |                 |