

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES										SITE:- Balaji Medical Diagnostic & Research Center								
Mont	JUNE' 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	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000218
2	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000581
3	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000904
4		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001138
5	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000137
6	1428	JAVED KHAN	MOHD. SALIM PARVEZ	DEO	1013788972	6687	12	10686	1300	4932	600	5532	592	97	0	689	4843	605810410001218
7	492	VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	25	10686	1300	10275	1250	11525	1233	202	0	1435	10090	605810110011854
8	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000462
9	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000378
10	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	20.125	9802	1196	7587	926	8513	910	149	0	1059	7454	605810410000326
11	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000826
12		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410001581
13		RAM GIRI	DHAN GIRI	DRV.	1013574874	8182	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000543
14	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000329
15	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000685
16		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	23	10686	1300	9453	1150	10603	1134	186	0	1320	9283	605810410000776
17		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001185
18		KAMAL	BHUDEV	MT	1013796238	6737	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001245
19		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001260
20		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	24	10686	1300	9864	1200	11064	1184	194	0	1378	9686	605810410001310

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	1184	GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000943
22	495	MOHD. SALIM	MOHD.LIYAQAT ALI	MT	1013922237	8123	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	
23		FAEEM KHAN	MOIN	MT	1013947375	8318	13	10686	1300	5343	650	5993	641	105	0	746	5247	
24	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	26	8918	1092	8918	1092	10010	1070	176	0	1246	8764	605810410001341
25		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	25	8918	1092	8575	1050	9625	1029	169	0	1198	8427	605810410001332
26	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	26	8918	1092	8918	1092	10010	1070	176	0	1246	8764	605810410001334
27		VIJAY PRATAP SINGH	CHHEDI SINGH	SDA	1013903748	7879	26	8918	1092	8918	1092	10010	1070	176	0	1246	8764	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	
			TOTAL				714.125			282281	40649	322930	33867	5662	0	39529	283401	