

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES								SITE:- Balaji Medical Diagnostic & Research Center										
Mont	JULY 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	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000218
2	445	SAGAR DUTT GAUR	SURENDER KUMAR	DEO	1013599074	5235	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000581
3	1131	SUNIL KUMAR	SATPAL SINGH	DEO	1013704786	6032	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000904
4		KRISHAN TOMAR	VED PRAKASH TOMAR	DEO	1013766550	6568	27	10686	3800	11097	3946	15043	1332	264	0	1596	13447	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	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410001218
7	492	VIPIN SHARMA	JAI BHAGWAN SHARMA	DEO	1013893367	7844	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810110011854
8	498	VIKRAM RATHORE	RAJESH KUMAR	DEO	1013959792	8406	11	10686	1300	4521	550	5071	543	89	0	632	4439	
9	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000462
10	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	27	9802	1196	10179	1242	11421	1221	200	0	1421	10000	605810410000378
11	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	15.375	9802	1196	5796	707	6503	696	114	0	810	5693	605810410000326
12	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	27	9802	1196	10179	1242	11421	1221	200	0	1421	10000	605810410000826
13		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	27	9802	1196	10179	1242	11421	1221	200	0	1421	10000	605810410001581
14		RAM GIRI	DHAN GIRI	DRV.	1013574874	8182	27	9802	1196	10179	1242	11421	1221	200	0	1421	10000	605810410000543
15	428	KARANPAL SINGH	BACHAN SINGH	MT	1013522646	4487	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000329
16	449	SADHNA KUMARI	RAKESH YADAV	MT	1013621044	5338	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000685
17		ANKIT SHARMA	ASHOK SHARMA	MT	1013662804	5659	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000776
18		NEERAJ KUMAR	ASHOK KUMAR	MT	1013788978	6701	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410001185
19		KAMAL	BHUDEV	MT	1013796238	6737	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410001245
20		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001260

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		LOKESH KUMAR	MOHAN LAL	MT	1013825460	6902	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410001310
22	1184	GAUTAM KUMAR	CHAMAN LAL	MT	1013852287	7093	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	605810410000943
23	495	MOHD. SALIM	MOHD.LIYAQAT ALI	MT	1013922237	8123	27	10686	1300	11097	1350	12447	1332	218	0	1550	10897	
24		FAEEM KHAN	MOIN	MT	1013947375	8318	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	
25	480	SHASHI KANT	SUKHDEV GOND	SDA	1113450096	6957	16	8918	1092	5488	672	6160	659	108	0	767	5393	605810410001341
26		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	26	8918	1092	8918	1092	10010	1070	176	0	1246	8764	605810410001332
27	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	27	8918	1092	9261	1134	10395	1111	182	0	1293	9102	605810410001334
28		VIJAY PRATAP SINGH	CHHEDI SINGH	SDA	1013903748	7879	16	8918	1092	5488	672	6160	659	108	0	767	5393	605810110011778
29		PREETI	BALJEET SINGH	WDN	1013549929	5316	27	10686	6028	10686	6028	16714	1282	293	0	1575	15139	605810410000618
30		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	27	10686	2835	10686	2835	13521	1282	237	0	1519	12002	
			TOTAL				755.375			299662	45354	345016	35962	6045	0	42007	303009	