

WAGES PAYMENT REGISTER (MAIN)

NAME OF THE CONTRACTOR:- ARNA HOUSE KEEPING SERVICES										SITE:- Balaji Medical Diagnostic & Research Center								
Mont	Aug-15						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	24	10686	1300	9864	1200	11064	1184	194	0	1378	9686	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	25	10686	3800	10275	3654	13929	1233	244	0	1477	12452	605810410001138
5	477	OM PAL SINGH	BHAGWAN DAS	DEO	1013834635	6956	25	10686	1300	10275	1250	11525	1233	202	0	1435	10090	605810410000137
6	1428	JAVED KHAN	MOHD. SALIM PARVEZ	DEO	1013788972	6687	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	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	7	10686	1300	2877	350	3227	345	57	0	402	2825	605810110011952
9	434	BHUWAN CHANDRA	RAMESH CHAND	Disp.	1013546445	4751	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410000462
10	417	SHIV RAJ SINGH	KHAILAN SINGH	DRV.	1013532044	4157	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000378
11	424	QAMAR MAHMOOD	RAIS AHEMAD	DRV.	1013507108	4404	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000326
12	458	SURAJ SINGH	SUKHBIR SINGH	DRV.	1013684750	5914	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410000826
13		RAJENDER PRASAD	TARA DATT	DRV.	1013879126	7619	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	605810410001581
14		RAM GIRI	DHAN GIRI	DRV.	1013574874	8182	26	9802	1196	9802	1196	10998	1176	193	0	1369	9629	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	8	10686	1300	3288	400	3688	395	65	0	460	3228	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	26	10686	1300	10686	1300	11986	1282	210	0	1492	10494	605810410001245
20		PRADEEP KUMAR	GAUTAM	MT	1013803020	6786	25	10686	1300	10275	1250	11525	1233	202	0	1435	10090	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	25	10686	1300	10275	1250	11525	1233	202	0	1435	10090	605810410000943
23	495	MOHD. SALIM	MOHD.LIYAQAT ALI	MT	1013922237	8123	24	10686	1300	9864	1200	11064	1184	194	0	1378	9686	
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	20	8918	1092	6860	840	7700	823	135	0	958	6742	605810410001341
26		SHASHI RANJAN KUMAR	RAM DEV SINGH	SDA	1013834638	6958	24	8918	1092	8232	1008	9240	988	162	0	1150	8090	605810410001332
27	478	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	SDA	1013834639	6959	25	8918	1092	8575	1050	9625	1029	169	0	1198	8427	605810410001334
28		VINAY KUMAR PATHAK	RAMKBAL PATHAK	SDA	1013967133	8493	18	8918	1092	6174	756	6930	741	122	0	863	6067	605810110011778
29		NEHA RAWAT	GOKUL SINGH RAWAT	SDA	1013959789	8404	24	8918	1092	8232	1008	9240	988	162	0	1150	8090	605810110011958
30		PREETI	BALJEET SINGH	WDN	1013549929	5316	26	10686	6028	10686	6028	16714	1282	293	0	1575	15139	605810410000618
31		PRATIBHA DUBEY	SANDEEP KUMAR DUBEY	WDN	1013834673	6991	26	10686	2835	10686	2835	13521	1282	237	0	1519	12002	006327
			TOTAL				746			294638	44559	339197	35355	5947	0	41302	297895	