

ASIAN PAINTS

AP MOHD. PUR MAZRI

DELHI

Salary / Wages Register for the month of July, 2022

REGISTER OF WAGES FORM - XIII (RULE 77(A)(I))
Firm PF Number DL-CPM-24617
Firm ESIC Number 11000441930000000
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Salary / Wages Register for the month of July, 2022															
S. No.	Particulars	Salary / Wage				Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY LEAVE ARREAR Total	BONUS OTH	Paid Days OT.HR	BASIC H.R.A. CONVEY. LEAVE ARREAR OT.AMT Total	BONUS OTH ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F.	Pension Difference E.S.I.C. LWFEE						
001369	1 AMIT KUMAR SINGH ANIRUDH PRASAD SINGH DL-CPM-24617/11348 112038731 01/05/2022	16064 0 0 0 0 16064	0 0 0 0 0 0	26.00 0.00	16064 0 0 0 0 16064	0 0 0 0 0 0	1928 121.00 0 0.00 0		1250 678 522.08 0.00 2450.08				14015.00	TRF TO BANK	
01266	2 JAI KUMAR MISHRA KUSHESHWAR MISHRA DL-CPM-24617/11241 1105041268 01/07/2018	16064 0 0 0 0 16064	0 0 0 0 0 0	32.00 0.00	19771 0 0 0 0 19771	0 0 0 0 0 0	2373 149.00 0 0.00 0		1250 1123 642.56 0.00 3015.56				17249.00	TRF TO BANK	
001376	3 PUSHPENDRA KUMAR RAMNIWAS YADAV DL-CPM-24617/ 1116104482 01/07/2022	16064 0 0 0 0 16064	0 0 0 0 0 0	29.00 0.00	17918 0 0 0 0 17918	0 0 0 0 0 0	2150 135.00 0 0.00 0		1250 900 582.34 0.00 2732.34				15633.00	TRF TO BANK	
01326	4 VIJAY KUMAR SITA RAM DL-CPM-24617/11307 1113709447 01/07/2020	16064 0 0 0 0 16064	0 0 0 0 0 0	27.00 0.00	16682 0 0 0 0 16682	0 0 0 0 0 0	2002 126.00 0 0.00 0		1250 752 542.17 0.00 2544.17				14554.00	TRF TO BANK	
	Total				70435 0 0 0 0 70435	0 0 0 0 0 0	8453 531.00 0 0.00 0		5000 3453 2289.15 0.00 10742.15				61451.00		

