

## AP NOIDA

Salary / Wages Register for the month of November, 2022

DELHI

## REGISTER OF WAGES FORM -XII (RULE 77(A)(I))

Firm PF Number DL-CPM-24617  
Firm ESIC Number 11000441930000000

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC BONUS H.R.A. OTH CONVEY LEAVE ARREAR Total	Attendance Paid Days OT.HR	Earnings BASIC BONUS H.R.A. OTH CONVEY. LEAVE ARREAR OT.AMT Total	Arrears ARREAR1 ARREAR ARREAR ARREAR Total	Deductions E.P.F. E.S.I.C. V.P.F. ADVAN. LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	ANSHU KUMAR	12500	0	5769	0	692	481		
001387	UMESH KUMAR	0	12.00	0	0	44.00	211		
	DL-CPM-24617/	0	0.00	0	0	0	187.49		
	19/11/2022	12500		0	0	10.00	20.00		
				0	5769	746.00	899.49	5023.00	TO TRE
2	MITHILESH KUMAR	12500	0	15385	0	1846	1250		
01316	GULAB CHANDRA	0	32.00	0	0	116.00	596		
	DL-CPM-24617/11295	0	0.00	0	0	0	500.01		
	1115649905	12500		0	0	0.00	0.00	13423.00	TO TRF
	13/11/2019			0	15385	0.00	2346.01		TO BANK
3	PREM CHAND	12500	0	15865	0	1904	1250		
01287	RAM PHAL	0	33.00	0	0	119.00	654		
	DL-CPM-24617/11267	0	0.00	0	0	0	515.61		
	1113670222	12500		0	0	0.00	0.00	13842.00	TO TRC
	01/11/2018			0	15865	0.00	2419.61		TO BANK
4	RAJNEESH KUMAR	12500	0	0	0	0	0		
001372	DIWARI LAL	0	0.00	0	0	0.00	0		
	DL-CPM-24617/11350	0	0.00	0	0	0	0.00		
	1115835044	12500		0	0	0.00	0.00	0.00	
	01/06/2022			0	0	0.00	0.00		
5	VIJAY KUMAR	12500	0	0	0	0	0		
D0002	SITA RAM	0	0.00	0	0	0.00	0		
	DL-CPM-24617/	0	0.00	0	0	0	0.00		
	1113709447	12500		0	0	0.00	0.00	0.00	
	/ /			0	0				
6	VISHWANATH CHAUDHARY	12500	0	6250	0	750	0		
D0001	RAMSAROVAR CHAUDHARY	0	13.00	0	0	47.00	750		
	DL-CPM-24617/	0	0.00	0	0	0	203.13		
	1115170461	12500		0	0	0.00	0.00	5453.00	TO TRF
	01/10/2022			0	6250	797.00	953.13		TO BANK
	Total			43269	0	5192	2981		
				0	0	326.00	2211		
				0	0	0	1406.24		
				0	0		20.00		
				0	43269	10.00	6618.24		
						5528.00		37741.00	