

## ASIAN PAINTS

Salary / Wages Register for the month of October, 2022

REGISTER OF WAGES FORM - XIII (RULE 77 (A)(i))

Case PF Number DL-CPM-24617

Firm ESIC Number 11000441930000000

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| AP GURGAON   |      |  |                  |   |                                  |      |                                  |  |                                  |   |                                       |                 |         |   |                |                                       |         |      |          |          |                   |
|--|------|--|------------------|---|----------------------------------|------|----------------------------------|--|----------------------------------|---|---------------------------------------|-----------------|---------|---|----------------|---------------------------------------|---------|------|----------|----------|-------------------|
| Salary / Wages Register for the month of October, 2022 |      |  |                  |   |                                  |      |                                  |  |                                  |   |                                       |                 |         |   |                |                                       |         |      |          |          |                   |
| S.No.  | ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage                               |                                  |      | Attendance<br>Paid Days<br>OT.HR | Earnings                                     |                                  |   | Deductions                            |                 |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |         |      |          |          |                   |
|  |      |  |                  | BASIC<br>H.R.A.<br>CONVEY<br>LEAVE<br>Total | BONUS<br>OT.H<br>ARREAR<br>Total | Rate |                                  | BASIC<br>H.R.A.<br>CONVEY.<br>LEAVE<br>Total | BONUS<br>OT.H<br>ARREAR<br>Total | AREAR1<br>ARREAR<br>ARREAR<br>ARREAR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LWFER | V.P.F.<br>Total |         |   |                |                                       |         |      |          |          |                   |
| 001365   | 1    | ANIL KUMAR YADAV<br>DHARM PAL SINGH  |                  | 10626                                       | 0                                | 0    | 34.00                            | 13896  | 0                                | 0   | 0                                     | 1668            | 105.00  | 0   | 1158           | 510                                   | 451.62  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11343   | 101405092903     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1773.00 | 0   | 1158           | 510                                   | 451.62  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | 6932240566   | 19/04/2022       | 10626                                       | 0                                | 0    |                                  | 13896  | 0                                | 0   | 0                                     | 1668            | 105.00  | 0   |                |                                       |         |      |          |          |                   |
| 1349   | 2    | HIMANSHU SHAO<br>RAME CHANDRA SAHOO  |                  | 10626                                       | 0                                | 0    | 34.00                            | 13896  | 0                                | 0   | 0                                     | 1668            | 105.00  | 0   | 1055           | 465                                   | 451.62  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11327   | 101725882656     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1773.00 | 0   | 1055           | 465                                   | 451.62  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | 6931472496   | 15/08/2021       | 10626                                       | 0                                | 0    |                                  | 12669  | 0                                | 0   | 0                                     | 1520            | 96.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
| 01333  | 3    | KISHAN PAL SINGH<br>FATEH SINGH  |                  | 10626                                       | 0                                | 0    | 31.00                            | 12669  | 0                                | 0   | 0                                     | 1520            | 96.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11309   | 100194415661     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1616.00 | 0   | 1055           | 465                                   | 411.74  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
|  |      | 1112775665   | 01/12/2020       | 10626                                       | 0                                | 0    |                                  | 12669  | 0                                | 0   | 0                                     | 1520            | 96.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 2119.62  | 12123.00 | TRF<br>TO<br>BANK |
| 001378   | 4    | SARANGADHAR SAHOO<br>NAROTTAM SAHOO  |                  | 10626                                       | 0                                | 0    | 27.00                            | 11035  | 0                                | 0   | 0                                     | 1324            | 83.00   | 0   | 1055           | 405                                   | 358.64  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11357   | 101065456479     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1407.00 | 0   | 1055           | 465                                   | 411.74  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
|  |      | 1112426383   | 01/09/2022       | 10626                                       | 0                                | 0    |                                  | 12669  | 0                                | 0   | 0                                     | 1324            | 83.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
| 001340   | 5    | UMESH CHANDRA<br>BADAN SINGH   |                  | 10626                                       | 0                                | 0    | 31.00                            | 12669  | 0                                | 0   | 0                                     | 1520            | 96.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11315   | 101252753554     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1616.00 | 0   | 1055           | 465                                   | 411.74  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
|  |      | 6931267222   | 01/06/2021       | 10626                                       | 0                                | 0    |                                  | 12669  | 0                                | 0   | 0                                     | 1520            | 96.00   | 0   | 1055           | 465                                   | 411.74  | 0.00 | 1682.64  | 9628.00  | TRF<br>TO<br>BANK |
| 001345   | 6    | VINOD KUMAR<br>DEVENDRA SINGH  |                  | 10626                                       | 0                                | 0    | 25.00                            | 10217  | 0                                | 0   | 0                                     | 1226            | 77.00   | 0   | 1055           | 375                                   | 332.05  | 0.00 | 1558.05  | 8914.00  | TRF<br>TO<br>BANK |
|  |      | DL-CPM-24617/11322   | 101552983628     | 0   | 0                                | 0    | 0.00                             | 0  | 0                                | 0   | 0                                     | 0.00            | 1303.00 | 0   | 1055           | 375                                   | 332.05  | 0.00 | 1558.05  | 8914.00  | TRF<br>TO<br>BANK |
|  |      | 6931361519   | 01/07/2021       | 10626                                       | 0                                | 0    |                                  | 74382  | 0                                | 0   | 0                                     | 8926            | 562.00  | 0   | 11343.41       | 2730                                  | 2417.41 | 0.00 | 64694.00 |          |                   |
|  |      | Total  |                  |   |                                  |      |                                  |  |                                  |   |                                       |                 |         |   |                |                                       |         |      |          |          |                   |

