

Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085
 Department Total of Salary / Wages for the month of August, 2020
 Department Name : **INDRAPRASTHA CANCER SOCIETY**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	129483	Pension	84722	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	44761	Total Employee A/c - 10	73
CONVEY.	5175	E.S.I.C.	8275.00	E.S.I.C.	35651.00	Total Employee A/c - 21	78
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1078981
WASH.ALL	0	ADVAN.	0	LWFERR	0.00	Salary / Wages A/c - 10	1017172
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1078981
CCA	0	I.TAX	0			E.P.F. A/c - 01	129483
MEDICAL	0	MISC1	19000			Pension A/c - 10	84722
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	44761
MISC2	0	LWFEE	0.00	Total Employee	78.0	Administration A/c - 02	5395
MISC3	0	P.Tax	0	ESIC Wages	10996927	E.D.L.I. A/c - 21	5395
MISC4	0	Total Deduction	156758.00	ESIC Employee Share	8275.00	Admn. EDLI A/c - 22	0
D.Wage	1091752	Net Payment	940169.00	ESIC Employer Share	35651.00	Total Amount	269756
OT.AMT	0	Total Employee	78	Total Amount	43926.00	Exempted Wages	0
Total Earning	1096927					Exempted Employee	0

Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of August, 2020
 DELHI

Firm PF Number DLCPM/199998
 Firm ESIC Number 22001272470001018

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	WASH,AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH,AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC1 MISC2	Total	Employer Share Pension Difference E.S.I.C. LWFER									
8	BAIDYANATH DUBEY SH. RAMANAND DUBEY S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	545	1236	1236	AM TRANSFER	
15	DL/CPM/199998/10050 2211683029 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	112.00	0	250	0	0	AM TRANSFER
9	BHAGWAN GUPTA SH KRISHAN GUPTA S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1781	0	0	0	0	AM TRANSFER
8	DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	112.00	0	250	0	0	AM TRANSFER
10	BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1781	0	0	0	0	AM TRANSFER
24	DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	112.00	0	250	0	0	AM TRANSFER
11	BIR BAHADUR YADAV LALAN YADAV S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1781	0	0	0	0	AM TRANSFER
79	DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	112.00	0	250	0	0	AM TRANSFER
12	BRIJ MOHAN SH. MAN CHAND SUPERVISOR	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	AM TRANSFER
1	DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	135.00	0	250	0	0	AM TRANSFER
13	CHANDRA PAL SH. TEJ PAL S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	17991	0	0	0	0	AM TRANSFER
102	DL/CPM/199998/ 2214637919 22/02/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	108.00	0	250	0	0	AM TRANSFER
14	DEEPAK PANDEY SH. TEJ NARAYAN PANDEY S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1713	0	0	0	0	AM TRANSFER
99	DL/CPM/199998/ 2214635471 11/02/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1781	0	0	0	0	AM TRANSFER

Trishul Securetech Pvt Ltd
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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference ES.I.C. LWF/ER	Net payment	Signature with Revenue Stamp	
		BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHCA CCA MEDICAL	W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHCA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. ES.I.C. ADVAN. LOAN LWF/EE	V.P.F. I.TAX MISC1 MISC2	Total	Total					
15	SH RAMYAN SINGH S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
	DL/CPM/199998/10111	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545		
	2214319026	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	482.37		
	10117414122	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
16	DILBAG SINGH S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
	DL/CPM/199998/10006	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545		
	2212118529	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	482.37		
	10013755246	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
17	DILLU RAM S/G	0	0	0	6.00	0.00	0.00	0	0	0	0	0	0	0	0	0	411	A M TRANSFER	
	DL/CPM/199998/10062	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	26.00		
	2213593490	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	112.00		
	10062479416	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	250		
18	DINESH KUMAR MISHRA S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
	DL/CPM/199998/10002	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545		
	2211881314	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	482.37		
	10013916772	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
19	GEETA W/O.LT.SH RAJENDER KUMAR	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1189	A M TRANSFER	
	DL/CPM/199998/10044	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	524		
	2012682418	0	0	0	0.00	1.00	0.00	0	0	0	0	0	0	0	0	0	463.82		
	10002933886	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
20	HARIDUTT SH BHUP SINGH	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
	DL/CPM/199998/10044	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545		
	2213552768	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	482.37		
	10052981982	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
21	HARISH NAGPAL SH SHIV DEV DUTT	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
	DL/CPM/199998/10010	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545		
	2211683256	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	482.37		
	10016230202	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00		
9		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570.85	570	26.00	0.00	0.00	0.00	14842	14842	0	0	0	0	0	0	0	2263.37	A M TRANSFER	
		570																	

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		BASIC	H.R.A.	CONVEY.	W.D.	C.H.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWF/ER				
22	HEMANT SH. VIJENDER SINGH S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1189	
44	SH. VIJENDER SINGH S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	524	
23	KAILASH CHAND SH. MANGE RAM S/G	0	0	0	0.00	1.00	2.00	0	0	0	0	0	0	0	0	463.82	
47	SH. MANGE RAM S/G	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
24	KAMLESH SH. OM PRAKASH L/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	1141	
26	SH. OM PRAKASH L/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	503	
25	LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	445.26	
5	SH. CHATTAR SINGH SUPERVISOR	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
26	LAXMI DEVI SH. RAKESH KUMAR L/G	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1250	
17	SH. RAKESH KUMAR L/G	0	0	0	0.00	0.00	3.00	0	0	0	0	0	0	0	0	550	
27	MAHAVIR SINGH SH. SHISH RAM S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	584.70	
28	MAHENDER YADAV SH. MANJU YADAV S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
117	SH. MANJU YADAV S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1236	

A M TRANSFER

A M TRANSFER

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A M TRANSFER

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		BASIC	WASH,AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH,AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFEE								
36	PARVEEN THAKRAN SH.BALJIT SINGH S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	189	524	463.82	0.00	12200.00	A M TRANSFER
37	PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1236	545	482.37	0.00	12699.00	A M TRANSFER
38	PRAMOD KUMAR MANSA RAM S/G	0	0	0	12.00	0.00	0.00	0	0	0	0	0	0	0	0	822	52.00	0	0	12699.00	A M TRANSFER
39	RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	135.00	0	0	5726.00	A M TRANSFER
40	RADHEY SHYAM SH.SUKH RAM S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	0	15806.00	A M TRANSFER
41	RAHUL HARVEER S/G	0	0	0	17.00	0.00	0.00	0	0	0	0	0	0	0	0	1164	73.00	0	0	12699.00	A M TRANSFER
42	RAHUL KUMAR VINOD KASHYAP S/G	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1576	99.00	0	0	8217.00	A M TRANSFER
83	DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1094	482	426.71	0.00	11205.00	A M TRANSFER

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
43	RAJIA RAM SINGH SH.SIYA LAL SINGH S/G	0	0	0	26.00	0.00	0	0	0	1781	0	1236	545	0	1236	12699.00	A M TRANSFER
49	DL/CPM/199998/10053 2210032801 01/10/2019	0	0	0	0.00	0.00	0	0	0	112.00	0	0	250	0	0	12699.00	A M TRANSFER
44	RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G	0	0	0	25.00	0.00	0	0	0	1713	0	1189	524	0	1189	12699.00	A M TRANSFER
55	DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0	0.00	1.00	0	0	0	108.00	0	0	250	0	0	12699.00	A M TRANSFER
45	RAJESH SHARMA SH.RAJENDER SHARMA S/G	0	0	0	0.00	0.00	0	0	0	1781	0	1236	545	0	1236	12200.00	A M TRANSFER
27	DL/CPM/199998/10068 2213593454 01/10/2019	0	0	0	0.00	0.00	0	0	0	112.00	0	0	250	0	0	12699.00	A M TRANSFER
46	RAJNATH PRAJAPATI BUDDHIRAM PRAJAPATI S/G	0	0	0	26.00	0.00	0	0	0	1781	0	1236	545	0	1236	12699.00	A M TRANSFER
	DL/CPM/199998/10108 2214654268 13/05/2020	0	0	0	0.00	0.00	0	0	0	112.00	0	0	250	0	0	12699.00	A M TRANSFER
47	RAMESH KUMAR SH.JAI CHANDRA SINGH S/G	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	12699.00	A M TRANSFER
58	DL/CPM/199998/10038 2214513463 01/10/2019	0	0	0	0.00	2.00	0	0	0	103.00	0	503	445.26	0	503	12699.00	A M TRANSFER
48	RAVMEET SINGH RAVENDRA SINGH S/G	0	0	0	24.00	0.00	0	0	0	1644	0	1141	1236	0	1141	11703.00	A M TRANSFER
	DL/CPM/199998/10110 2213136525 01/05/2020	0	0	0	0.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
49	RAMSAHAY SH.VISHAWANATH S/G	0	0	0	0.00	0.00	0	0	0	1781	0	1236	545	0	1236	12699.00	A M TRANSFER
13	DL/CPM/199998/10012 2214372669 01/10/2019	0	0	0	0.00	0.00	0	0	0	112.00	0	1781	482.37	0	1781	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	1781	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236	12699.00	A M TRANSFER
		570.85	570	0.00	26.00	0.00	0	0	0	112.00	0	1236	545	0	1236		

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	W.D. H.D. C.L. E.L. OTHR	S.L. C.H. W.P. P.D.	BASIC	WASHAL LUNCHA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total						
57	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	25.50	0.00	0.00	0	0	0	0	0	0	0	0	0	1213	
58	SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	534	
59	SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10042 2213777853 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	
60	SHAM SUNDER SH.JOGINDER KUMAR S/G DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
61	SHASHIKANT ATMA RAM S/G DL/CPM/199998/10113 1115150545 01/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
62	SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/ 10154956444 31/08/2020	0	0	0	16.50	0.00	0.00	0	0	0	0	0	0	0	0	0	785	
63	SHYAM SUNDER BALE RAM S/G DL/CPM/199998/10119 2214665364 13/06/2020	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1095	
43	SHAM SUNDER SH.JOGINDER KUMAR S/G DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	
11	SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
34	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	25.50	0.00	0.00	0	0	0	0	0	0	0	0	0	1213	
57	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	25.50	0.00	0.00	0	0	0	0	0	0	0	0	0	534	
58	SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
59	SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10042 2213777853 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1236	
60	SHAM SUNDER SH.JOGINDER KUMAR S/G DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
61	SHASHIKANT ATMA RAM S/G DL/CPM/199998/10113 1115150545 01/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	545	
62	SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/ 10154956444 31/08/2020	0	0	0	16.50	0.00	0.00	0	0	0	0	0	0	0	0	0	785	
63	SHYAM SUNDER BALE RAM S/G DL/CPM/199998/10119 2214665364 13/06/2020	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1095	

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S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total									
64	SITA RAM SH.DHANNA RAM SUPERVISOR DL/CPM/199998/10024 2213271545	10048139522	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1210	A M TRANSFER	
73	SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 2214637942	10048138656	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	534	A M TRANSFER	
57	SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 2213585061	10036745946	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1189	A M TRANSFER	
66	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	524	A M TRANSFER	
67	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214637923	10157124086	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	463.82	A M TRANSFER	
68	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	230	A M TRANSFER	
69	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214637923	10157124086	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	204.08	A M TRANSFER	
70	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587	10048142685	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
110	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
103	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214637923	10157124086	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
31	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/10032 2213585061	10036745946	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
67	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
57	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214637942	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
73	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569	10157124087	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
54	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214637923	10157124086	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	

Trishul Securittech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of August, 2020
 DELHI

Firm PF Number DL/CPM/199998
 Firm ESIC Number 22001272470001018

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S.No.	Particulars	Salary / Wage				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp													
		BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	D.Wage	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT.HR	BASIC	H.R.A. CONVEY. OTHERS	WASHAL LUNCHA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total																	
4	71 SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 10102057754 2212762929 01/10/2019	0	1035	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1250	550	584.70	0.00	15806.00	A M TRANSFER								
32	72 SURESH CHAND SH LALA DL/CPM/199998/10013 10037372073 2211713983 01/10/2019	0	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1713	108.00	0	250	2384.70	1189	524	463.82	0.00	12200.00	A M TRANSFER			
45	73 SURESH KUMAR LATE BHULE RAM DL/CPM/199998/10057 10062434081 2212025559 01/10/2019	0	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1507	95.00	0	250	2071.00	1046	461	408.16	0.00	10707.00	A M TRANSFER			
33	74 UMAKANT SHUKLA SH.PRAKASH SHUKLA DL/CPM/199998/10022 10039486872 2211746487 01/10/2019	0	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1781	112.00	0	250	1852.00	1236	545	482.37	0.00	12699.00	A M TRANSFER			
18	75 VIJAY KUMAR SH.BHAGWATI PRASAD DL/CPM/199998/10026 10040385029 2212692343 01/10/2019	0	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1713	108.00	0	250	2143.00	1713	463.82	0.00	2263.37	0	12699.00	A M TRANSFER		
28	76 VIJAY SINGH SH.HAKIM SINGH DL/CPM/199998/10001 10040453509 2212457578 01/10/2019	0	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1781	112.00	0	250	2071.00	1236	545	482.37	0.00	2176.82	0	12200.00	A M TRANSFER	
108	77 VINOD KUMAR BALBIR SINGH DL/CPM/199998/ 10145723344 2214647502 13/03/2020	0	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1576	99.00	0	250	2143.00	1094	482	426.71	0.00	2263.37	0	12699.00	A M TRANSFER	
		570.85	570	0.00	0.00	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1576	99.00	0	250	2143.00	1094	482	426.71	0.00	2002.71	0	11205.00	A M TRANSFER	

