

	Total Earning	Total Deduction	Employer Contributions	P.F. Details			
BASIC	0	E.P.F.	121712	Pension	78282	Total Employee A/c - 01	86
H.R.A.	0	V.P.F.	0	Difference	43430	Total Employee A/c - 10	81
CONVEY.	5175	E.S.I.C.	7784.00	E.S.I.C.	33547.00	Total Employee A/c - 21	86
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	1014256
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	939888
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1014256
CCA	0	I.TAX	0			E.P.F. A/c - 01	121712
MEDICAL	0	MISC1	19750	ESIC Details		Pension A/c - 10	78282
ARREAR	0	MISC2	0	Total Employee	79.0	Difference A/c - 01	43430
MISC2	0	LWFEE	0.00	ESIC Wages	1032202	Administration A/c - 02	5071
MISC3	0	P. Tax	0	ESIC Employer Share	7784.00	E.D.L.I. A/c - 21	5071
MISC4	0	Total Deduction	149246.00	ESIC Employer Share	33547.00	Admn. EDLI A/c - 22	0
D.Wage	2054054	Net Payment	882956.00	Total Amount	41331.00	Total Amount	253566
OT.AMT	0	Total Employee	86	Total Amount		Exempted Wages	0
Total Earning	1032202					Exempted Employee	0

Trishul Securittech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI

Salary / Wages Register for the month of April, 2020

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

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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		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	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 LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX MISC1 MISC2 Total							
65	1 AASH NARAYAN SH CHAND DEV S/G DL/CPM/199998/10064 2213508263 04/10/2019	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	761	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	69.00	0	0	335		
		0	0	0.00	10.00	0	0	0	0	0	0	0	250	296.84			
		0	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	16.00	9134	0	0	0	0	0	0.00	1415.00	1392.84	7719.00		
14	2 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 2212524363 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	112.00	0	0	545		
		0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	26.00	14842	0	0	0	0	0	0.00	2143.00	2263.37	12699.00		
46	3 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 2214066281 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	112.00	0	0	545		
		0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	26.00	14842	0	0	0	0	0	0.00	2143.00	2263.37	12699.00		
74	4 ANIL CHANDER SINGH S/G DL/CPM/199998/ 2214155738 06/11/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	112.00	0	0	545		
		0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	26.00	14842	0	0	0	0	0	0.00	2143.00	2263.37	12699.00		
62	5 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 2214595863 03/10/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	999	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	90.00	0	0	440		
		0	0	0.00	5.00	0	0	0	0	0	0	0	250	389.61			
		0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	21.00	11988	0	0	0	0	0	0.00	1779.00	1828.61	10209.00		
71	6 ASHOK KUMAR SH.SAMPAT S/G DL/CPM/199998/10014 2213580700 05/10/2019	0	0	17.00	0.00	0	0	0	0	0	0	0	0	0	808	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	73.00	0	0	356		
		0	0	0.00	9.00	0	0	0	0	0	0	0	250	315.39			
		0	0	0.00	17.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	17.00	9704	0	0	0	0	0	0.00	1487.00	1479.39	8217.00		
12	7 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1236	A M TRANSFER	
		0	0	0.00	0.00	0	0	0	0	0	0	112.00	0	0	545		
		0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00			
		570.85	570	0.00	26.00	14842	0	0	0	0	0	0.00	2143.00	2263.37	12699.00		

S.No. ID #	Particulars 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 MEDICAL D.Wage	WASH,AL LUNCHA CCA 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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX MISC1 MISC2 Total					
8	BAIDYANATH DUBEY SH RAMANAND DUBEY S/G DL/CPM/199998/10050 2211683029 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
9	BALWAN SINGH SH. TIHU RAM S/G DL/CPM/199998/10058 2213735088 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
10	BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 2211683043 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
11	BHARAT BHUSHAN KISHAN LAL S/G DL/CPM/199998/ 2214436255 03/11/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 0.00 10.00	0 0 0 0 0 5709	0 0 0 0 0 0	0 0 0 0 0 0	685 43.00 0 0 0 0.00	0 0 250 0 0 978.00	476 209 185.53 0.00 870.53	476 209 185.53 0.00 870.53	4731.00	A M TRANSFER	
12	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
13	BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
14	BRIJ MOHAN SH.MAN CHAND SUPERVISOR DL/CPM/199998/10040 2214173053 01/10/2019	0 0 1035 0 0 652.15	0 0 0 0 0 1687	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 16956	0 0 0 0 0 0	0 0 0 0 0 0	1800 135.00 0 0 0 0.00	0 0 250 0 0 2185.00	0 1800 584.70 0.00 2384.70	0 1800 584.70 0.00 2384.70	15806.00	A M TRANSFER	

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DELHI

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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	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER				
20	22 DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA S/G	0	0	0.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10002	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2211881314	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
23	GEETA W/O.LT.SH.RAJENDER KUMAR L/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10044	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2012682418	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
24	HARIDUTT SH.BHUP SINGH S/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2213552768	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
25	HARISH NAGPAL SH.SHIV DEV DUTT S/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10010	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2211683256	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
26	HEMANT SH.VIJENDER SINGH S/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10048	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2214029066	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
27	KAILASH CHAND SH.MANGE RAM S/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10046	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2213509338	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER
28	KAMLESH SH.OM PRAKASH L/G	0	0	26.00	0.00	0	0	0	1781	0	0	1236	545	12699.00	A.M TRANSFER
	DL/CPM/199998/10008	0	0	0.00	0.00	0	0	0	112.00	250	0	482.37	0.00	12699.00	A.M TRANSFER
	2213526500	0	0	0.00	26.00	0	0	0	0.00	0	0	0.00	0.00	12699.00	A.M TRANSFER

Trishul Securitech Pvt Ltd

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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				
29	KEDAR NATH SH.RAJAI RAM S/G	0	0	0	16.00	0.00	0	0	0	1096	69.00	0	761	335	A.M TRANSFER	
64	DL/CPM/199998/10027 2213649154 04/10/2019	570.85	0	0	0.00	10.00	0	0	0	0	0	250	296.84	0.00	A.M TRANSFER	
30	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR	0	0	0	26.00	0.00	0	0	0	1800	135.00	0	1250	550	A.M TRANSFER	
5	DL/CPM/199998/10052 2212223672 01/10/2019	652.15	0	0	0.00	26.00	0	0	0	0	0	250	584.70	0.00	A.M TRANSFER	
31	LAXMI DEVI SH.RAKESH KUMAR L/G	0	0	0	26.00	0.00	0	0	0	1781	112.00	0	1236	545	A.M TRANSFER	
17	DL/CPM/199998/10025 2212287887 01/10/2019	570.85	0	0	0.00	26.00	0	0	0	0	0	250	482.37	0.00	A.M TRANSFER	
32	MAHAVIR SH.NIRMAL CHAUHAN S/G	0	0	0	21.00	0.00	0	0	0	1439	90.00	0	999	440	A.M TRANSFER	
63	DL/CPM/199998/10060 2214595878 04/10/2019	570.85	0	0	0.00	21.00	0	0	0	0	0	250	389.61	0.00	A.M TRANSFER	
33	MAHAVIR SINGH SH.SHISH RAM S/G	0	0	0	0.00	0.00	0	0	0	0.00	0.00	0	1828.61	0.00	A.M TRANSFER	
22	DL/CPM/199998/10007 2213999283 01/10/2019	570.85	0	0	0.00	0.00	0	0	0	0.00	0.00	0	0.00	0.00	A.M TRANSFER	
34	MAHENDER YADAV SH.MANJU YADAV S/G	0	0	0	3.00	0.00	0	0	0	206	13.00	0	143	63	A.M TRANSFER	
117	DL/CPM/199998/10102 1114129005 27/04/2020	570.85	0	0	0.00	-3.00	0	0	0	0	0	250	55.66	0.00	A.M TRANSFER	
35	MAALKHAN SH.JIWAN RAM S/G	0	0	0	26.00	0.00	0	0	0	1781	112.00	0	1236	545	A.M TRANSFER	
42	DL/CPM/199998/10015 2214048109 01/10/2019	570.85	0	0	0.00	26.00	0	0	0	0	0	250	482.37	0.00	A.M TRANSFER	

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 DELHI

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S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference ES.I.C. LWFER			
21	36 MANJU DEVI SH.RANJEET SINGH LG DL/CPM/199998/10043 10021984994 2012941925 01/10/2019	0	0	0.00	0.00	0	0	0	1781	0	0	0	1236	12699.00	A M TRANSFER
59	37 MEENAKSHI VERMA SH.KUNDAN LAL LG DL/CPM/199998/10069 10077848721 2214173183 01/10/2019	0	0	0.00	0.00	0	0	0	1781	0	0	0	1236	12699.00	A M TRANSFER
23	38 MOTTI LAL SH.GANPAT S/G DL/CPM/199998/10045 10005601388 2211683366 01/10/2019	0	0	0.00	0.00	0	0	0	112.00	0	250	0	545	12699.00	A M TRANSFER
39	39 MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G DL/CPM/199998/10031 10023695005 2213516517 01/10/2019	0	0	0.00	0.00	0	0	0	0.00	0	0	0	761	12699.00	A M TRANSFER
52	40 NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 10053147445 1320300258 01/10/2019	0	0	0.00	0.00	0	0	0	1781	0	0	0	1236	7719.00	A M TRANSFER
38	41 NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 10117414099 2214319011 24/04/2020	0	0	0.00	0.00	0	0	0	112.00	0	250	0	545	12699.00	A M TRANSFER
42	42 OM PRAKASH CHAUBEY SH.DWARIKA PRASAD S/G DL/CPM/199998/10034 10104633590 2214245351 05/10/2019	0	0	0.00	0.00	0	0	0	480	0	0	0	903	3236.00	A M TRANSFER
68	DL/CPM/199998/10034 10104633590 05/10/2019	570.85	570	19.00	19.00	0	0	0	1302	0	0	0	399	1654.50	A M TRANSFER

S.No. ID #	Particulars 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	WASHAL 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	WASHAL 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							
43	PARVEEN THAKRAN SH BALJIT SINGH		0	0	1.00	0.00	0	0	0	0	0	0	69	0	48	A M TRANSFER		
60	S/G DL/CPM/199998/10049	10122873288	0	0	0.00	0.00	0	0	0	0	0	0	5.00	250	21	A M TRANSFER		
44	PAVAN KUMAR JAIKARAN GUPTA		0	0	0.00	1.00	0	0	0	0	0	0	0	0	0.00	87.55	247.00	
75	S/G DL/CPM/199998/	10154077491	0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37	A M TRANSFER		
45	PRADDEEP KUMAR SHARMA SH.TEK CHAND SHARMA		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	2263.37	12699.00	
101	S/G DL/CPM/199998/	10120733637	0	0	0.00	26.00	0	0	0	0	0	0	0	250	482.37	A M TRANSFER		
46	PRAMOD KUMAR MANSA RAM		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	2263.37	12699.00	
82	S/G DL/CPM/199998/	10048141673	0	0	0.00	0.00	0	0	0	0	0	0	112.00	250	545	A M TRANSFER		
47	RADHA MOHAN JHA SH GANESH JHA		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	1250	A M TRANSFER		
2	SUPERVISOR DL/CPM/199998/10065	10124063416	0	1035	0.00	0.00	0	0	0	0	0	0	135.00	250	550	A M TRANSFER		
48	RADHEY SHYAM SH.SUKH RAM		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	2384.70	15806.00	
48	S/G DL/CPM/199998/10016	10002912391	0	0	0.00	0.00	0	0	0	0	0	0	112.00	250	545	A M TRANSFER		
49	RAHUL KUMAR VINOD KASHYAP		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	1236	12699.00	
83	S/G DL/CPM/199998/	10154956442	0	0	0.00	0.00	0	0	0	0	0	0	1781	250	545	A M TRANSFER		
	DL/CPM/199998/	02/12/2019	570.85	570	0.00	26.00	0	0	0	0	0	0	0.00	0	0.00	2263.37	12699.00	

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

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

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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		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	WASHAL 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	WASHAL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX MISC1 MISC2 Total							
49	50 RAJVA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 2210032801 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER
55	51 RAJENDER KUMAR SAROU SH.JETHOO RAM SAROU S/G DL/CPM/199998/10035 2214048086 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER
27	52 RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 2213593454 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER
109	53 RAJPAL SH.RAMDHAN S/G DL/CPM/199998/ 2214484406 01/03/2020	0 0 0 0 0	0 0 0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1164 73.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	808 356 315.39 0.00 0.00	0 0 0 0 0	2263.37 808 356 315.39 0.00 0.00	1479.39	A M TRANSFER
58	54 RAMESH KUMAR SH.JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 01/10/2019	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00	A M TRANSFER
13	55 RAMSAHAY SH.VISHAWANATH S/G DL/CPM/199998/10012 2214372669 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 482.37 0.00 0.00	12699.00	A M TRANSFER
6	56 RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 482.37 0.00 0.00	0 0 0 0 0	1250 550 482.37 0.00 0.00	15806.00	A M TRANSFER

S.No. ID #	Particulars 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. LWF/ER	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 LW/FEE	V.P.F. I.TAX MISC1 MISC2 Total																	
57	RAVINDER KUMAR SATBIR SINGH S/G	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	0	1781	108.00	0	0	1781	524	1189	1236	12699.00	A M TRANSFER		
104	DL/CPM/199998/ 2214637935	0	0	0.00	1.00	0.00	25.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	463.82	0.00	1236	545	12699.00	A M TRANSFER
58	SADHANA PAWAN KUMAR L/G	0	0	26.00	0.00	0.00	26.00	0	0	0	0	0	0	0	0	1781	112.00	0	250	0	0	0	1236	545	12699.00	A M TRANSFER	
10	DL/CPM/199998/10041 2212729993	0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	482.37	0.00	1236	545	12699.00	A M TRANSFER
59	SANDEEP SH.CHAMAN LAL S/G	0	0	26.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	250	0	0	0	1236	545	12699.00	A M TRANSFER	
7	DL/CPM/199998/10017 2213828988	0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	482.37	0.00	1236	545	12699.00	A M TRANSFER
60	SANJAY KUMAR SH.DALBIR SINGH S/G	0	0	23.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1576	99.00	0	250	0	0	0	1094	482	12699.00	A M TRANSFER	
39	DL/CPM/199998/10063 2213628423	0	0	0.00	0.00	0.00	3.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	426.71	0.00	1094	482	12699.00	A M TRANSFER
61	SANJAY KUMAR SH.MITHAN SINGH S/G	0	0	26.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	250	0	0	0	1236	545	12699.00	A M TRANSFER	
50	DL/CPM/199998/10018 2213639664	0	0	0.00	0.00	0.00	23.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	482.37	0.00	1236	545	12699.00	A M TRANSFER
62	SANTOSH SH.SOHAN LAL S/G	0	0	26.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	250	0	0	0	1236	545	12699.00	A M TRANSFER	
107	DL/CPM/199998/ 2214647567	0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	482.37	0.00	1236	545	12699.00	A M TRANSFER
63	SARVESH KUMAR SH.KHUSHI LAL S/G	0	0	26.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	250	0	0	0	1236	545	12699.00	A M TRANSFER	
19	DL/CPM/199998/10054 2211694966	0	0	0.00	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0.00	0	250	0	0	0	482.37	0.00	1236	545	12699.00	A M TRANSFER

Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI

Salary / Wages Register for the month of April, 2020

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 ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference ES.I.C. LWFER			
64	SATISH KUMAR SH.GOVERDHAN S/G	0	0	1.00	0.00	0	0	0	69	0	48	21	247.00	A M TRANSFER
34	DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0.00	25.00	0	0	0	5.00	250	18.55	0.00	A M TRANSFER	
65	SHALIGRAM GIRI SH. RAJENDER GIRI S/G	0	0	0.00	0.00	0	0	0	0.00	0	87.55	0.00	247.00	A M TRANSFER
11	DL/CPM/199998/10042 2213777853 01/10/2019	0	0	0.00	26.00	0	0	0	1781	0	1236	545	A M TRANSFER	
66	SHAM SUNDER SH.JOJINDER KUMAR S/G	0	0	0.00	0.00	0	0	0	112.00	250	482.37	0.00	A M TRANSFER	
43	DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0.00	26.00	0	0	0	0	0	482.37	0.00	A M TRANSFER	
67	SHATRUGHAN SH.RAM SARAN S/G	0	0	10.00	0.00	0	0	0	685	0	476	209	12699.00	A M TRANSFER
67	DL/CPM/199998/10056 2213271541 05/10/2019	0	0	0.00	16.00	0	0	0	43.00	250	185.53	0.00	A M TRANSFER	
68	SHILPI W/O.SUMIT L/G	0	0	0.00	10.00	0	0	0	0.00	0	870.53	0.00	4731.00	A M TRANSFER
100	DL/CPM/199998/ 2214635468 11/02/2020	0	0	0.00	20.00	0	0	0	1370	0	951	419	A M TRANSFER	
69	SHIVSHANKAR SINGH SHILENDRA SINGH S/G	0	0	0.00	0.00	0	0	0	86.00	0	371.05	0.00	9711.00	A M TRANSFER
80	DL/CPM/199998/ 2214616901 23/12/2019	0	0	0.00	26.00	0	0	0	0	250	0.00	0.00	A M TRANSFER	
70	SHRAWAN KUMAR SH.LAXMI NARAYAN S/G	0	0	0.00	0.00	0	0	0	0.00	0	0.00	0.00	0.00	A M TRANSFER
69	DL/CPM/199998/10003 2214332476 05/10/2019	0	0	0.00	13.00	0	0	0	891	0	618	273	6224.00	A M TRANSFER

Trishul Securittech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI

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

S.No. ID #	Particulars 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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total					
71	SITA RAM SH.DHANNA RAM SUPERVISOR DL/CPM/199998/10024 03/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	0	0	0	1210	A M TRANSFER	
72	SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 01/10/2019	0	0	0	16.00	0.00	0	0	0	0	0	0	0	0	761	A M TRANSFER	
73	SUDHIR KUMAR SH.JIYA LAL SUPERVISOR DL/CPM/199998/10009 05/10/2019	0	0	0	3.00	0.00	0	0	0	0	0	0	0	0	173	A M TRANSFER	
74	SUJAL TEWATIYA SH.GAENDRA SINGH TEWATIY S/G DL/CPM/199998/10009 22/02/2020	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	67.47	A M TRANSFER	
75	SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	1781	A M TRANSFER	
76	SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/10157124086 22/02/2020	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	482.37	A M TRANSFER	
77	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/10157564201 21/03/2020	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	1250	A M TRANSFER	
110	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/10157564201 22/02/2020	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	584.71	A M TRANSFER	

Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI

Salary / Wages Register for the month of April, 2020

Firm PF Number DL/CPM/199998
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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	Rate	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER						
78	SURENDER PRASAD SH.RAGHU NATH PRASAD	0	0	26.00	0.00	0	0	0	0	1781	1800	1781	1236	1236	12899.00	A M TRANSFER	
54	S/G DL/CPM/199998/10004	0	0	0.00	0.00	0	0	0	0	112.00	135.00	112.00	545	545	12899.00	A M TRANSFER	
79	SURENDER SINGH SH RAM SEWAK SUPERVISOR	0	0	26.00	0.00	0	0	0	0	0	1800	1781	1250	1250	12899.00	A M TRANSFER	
4	DL/CPM/199998/10011	0	0	0.00	0.00	0	0	0	0	0	135.00	135.00	550	550	12899.00	A M TRANSFER	
80	SURESH CHAND SH LALA	0	0	26.00	0.00	0	0	0	0	1781	1800	1781	1236	1236	15806.00	A M TRANSFER	
32	S/G DL/CPM/199998/10013	0	0	0.00	0.00	0	0	0	0	112.00	135.00	112.00	545	545	12899.00	A M TRANSFER	
81	SURESH KUMAR LATE BHULE RAM	0	0	26.00	0.00	0	0	0	0	1781	1800	1781	1236	1236	12899.00	A M TRANSFER	
45	DL/CPM/199998/10057	0	0	0.00	0.00	0	0	0	0	0	112.00	112.00	250	250	12899.00	A M TRANSFER	
82	UMAKANT SHUKLA SH.PRAKASH SHUKLA	0	0	24.00	0.00	0	0	0	0	1644	1800	1644	1141	1141	12899.00	A M TRANSFER	
33	S/G DL/CPM/199998/10022	0	0	0.00	2.00	0	0	0	0	103.00	135.00	103.00	503	503	12899.00	A M TRANSFER	
83	VJAY KUMAR SH.BHAGWATI PRASAD	0	0	26.00	0.00	0	0	0	0	1781	1800	1781	0	0	11703.00	A M TRANSFER	
18	S/G DL/CPM/199998/10026	0	0	0.00	0.00	0	0	0	0	112.00	135.00	112.00	1781	1781	12899.00	A M TRANSFER	
84	VJAY PAL SINGH SH CHOV SINGH	0	0	26.00	0.00	0	0	0	0	1781	1800	1781	761	761	12899.00	A M TRANSFER	
40	S/G DL/CPM/199998/10070	0	0	0.00	10.00	0	0	0	0	69.00	135.00	69.00	335	335	12899.00	A M TRANSFER	
	DL/CPM/199998/10070	0	0	0.00	16.00	0	0	0	0	1096	135.00	1096	761	761	12899.00	A M TRANSFER	
	2212769980	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	1392.84	A M TRANSFER	
	01/10/2019	570.85	570	16.00	16.00	0	0	0	0	0	0	0	0	0	7719.00	A M TRANSFER	

