

Trishul Securitech Pvt Ltd
 3rd Floor, KU-88PitmpuraDelhi
 Grand Total of Salary / Wages for the month of **January, 2020**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	123259	Pension	77198	Total Employee A/c - 01	86
H.R.A.	0	V.P.F.	0	Difference	46061	Total Employee A/c - 10	78
CONVEY.	6450	E.S.I.C.	8043.00	E.S.I.C.	34665.00	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	1027169
WASH ALL	0	ADVAN.	0	LWFERR	0.00	Salary / Wages A/c - 10	926481
LUNCHHA	0	LOAN	0			Salary / Wages A/c - 21	1027169
CCA	0	I.TAX	0			E.P.F. A/c - 01	123259
MEDICAL	0	MISC1	21500			Pension A/c - 10	77198
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	46061
MISC2	0	LWFEE	0.00	Total Employee	86.0	Administration A/c - 02	5136
MISC3	0	P.Tax	0	ESIC Wages	1066613	E.D.L.I. A/c - 21	5136
MISC4	0	Total Deduction	152802.00	ESIC Employee Share	8043.00	Admn. EDLI A/c - 22	0
D.Wage	1060163	Net Payment	913811.00	ESIC Employer Share	34665.00	Total Amount	256790
OT.AMT	0	Total Employee	86	Total Amount	42708.00	Exempted Employee	0
Total Earning	1066613					Exempted Wages	0

Trishul Securittech Pvt Ltd

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

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

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Salary / Wages Register for the month of January, 2020

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	W.D.	S.L.	BASIC	WASHAL	E.P.F.	V.P.F.				
		H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	E.S.I.C.	I.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ADVAN.	MISC1				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	LOAN	MISC2				
		D.Wage	Total	OT:HR		D.Wage	OT:AMT	LWFERE	Total				
65	1 AASH NARAYAN SH CHAND DEV S/G DL/CPM/199998/10064 2213508263 04/10/2019	0	0	12.00	0.00	0	0	822	0	571	571	A M TRANSFER	
		0	0	0.00	0.00	0	0	52.00	0	251	251		
		0	0	0.00	14.00	0	0	0	250	222.63	222.63		
		0	0	0.00	12.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		6850	0	0.00	1124.00	1044.63	1044.63	A M TRANSFER	
14	2 AJAB KUMAR SH JOR SINGH S/G DL/CPM/199998/10019 2212524363 01/10/2019	0	0	27.00	0.00	0	0	1800	0	1250	1250	A M TRANSFER	
		0	0	0.00	0.00	0	0	116.00	0	550	550		
		0	0	0.00	-1.00	0	0	0	250	500.92	500.92		
		0	0	0.00	27.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		15413	0	0.00	2166.00	2300.92	2300.92	A M TRANSFER	
46	3 AMIT KUMAR SH RAJ KUMAR S/G DL/CPM/199998/10039 2214066281 01/10/2019	0	0	27.00	0.00	0	0	1800	0	1250	1250	A M TRANSFER	
		0	0	0.00	0.00	0	0	116.00	0	550	550		
		0	0	0.00	-1.00	0	0	0	250	500.92	500.92		
		0	0	0.00	27.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		15413	0	0.00	2166.00	2300.92	2300.92	A M TRANSFER	
74	4 ANIL CHANDER SINGH S/G DL/CPM/199998/ 2214155738 06/11/2019	0	0	27.00	0.00	0	0	1800	0	1250	1250	A M TRANSFER	
		0	0	0.00	0.00	0	0	116.00	0	550	550		
		0	0	0.00	-1.00	0	0	0	250	500.92	500.92		
		0	0	0.00	27.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		15413	0	0.00	2166.00	2300.92	2300.92	A M TRANSFER	
62	5 ANNU W/O DEVBIR L/G DL/CPM/199998/10061 2214595863 03/10/2019	0	0	15.00	0.00	0	0	1028	0	713	713	A M TRANSFER	
		0	0	0.00	0.00	0	0	65.00	0	315	315		
		0	0	0.00	11.00	0	0	0	250	278.29	278.29		
		0	0	0.00	15.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		8563	0	0.00	1343.00	1306.29	1306.29	A M TRANSFER	
71	6 ASHOK KUMAR SH.SAMPAT S/G DL/CPM/199998/10014 2213580700 05/10/2019	0	0	11.00	0.00	0	0	753	0	523	523	A M TRANSFER	
		0	0	0.00	0.00	0	0	48.00	0	230	230		
		0	0	0.00	15.00	0	0	0	250	204.08	204.08		
		0	0	0.00	11.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		6279	0	0.00	1051.00	957.08	957.08	A M TRANSFER	
12	7 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363 01/10/2019	0	0	27.00	0.00	0	0	1800	0	1250	1250	A M TRANSFER	
		0	0	0.00	0.00	0	0	116.00	0	550	550		
		0	0	0.00	-1.00	0	0	0	250	500.92	500.92		
		0	0	0.00	27.00	0	0	0	0	0.00	0.00		
		570.85	570	0.00		15413	0	0.00	2166.00	2300.92	2300.92	A M TRANSFER	

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DELHI
Salary / Wages Register for the month of January, 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		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 LWFEE			
8	BAIDYANATH DUBEY SH RAMAMAND DUBEY S/G DL/CPM/199998/10050 2211683029 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 15413	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
9	BALWAN SINGH SH. TIHU RAM S/G DL/CPM/199998/10058 2213735088 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 15413	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
10	BHAGWAN DASS RAM KISHAN SUPERVISOR DL/CPM/199998/ 2214437580 27/01/2020	0 0 0 0 691.96	0 0 0 0 691	4.00 0.00 0.00 0.00 0.00	0.00 0.00 -4.00 4.00	0 0 0 0 2768	0 0 0 0 2768	332 21.00 0 0 0.00	0 0 250 0 603.00	231 101 89.95 0.00 421.95	2165.00	A M TRANSFER
11	BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 2211683043 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 15413	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
12	BHARAT BHUSHAN KISHAN LAL S/G DL/CPM/199998/ 2214436255 03/11/2019	0 0 0 0 570.85	0 0 0 0 570	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 0 6279	0 0 0 0 6279	753 48.00 0 0 0.00	0 0 250 0 1051.00	523 230 204.08 0.00 957.08	5228.00	A M TRANSFER
13	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 15413	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
14	BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0 0 0 0 570.85	0 0 0 0 570	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 13700	0 0 0 0 13700	1644 103.00 0 0 0.00	0 0 250 0 1997.00	1141 503 445.26 0.00 2089.26	11703.00	A M TRANSFER

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension	Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	H.R.A. LUNCHA	W.D.	S.L.	BASIC	WASH.AL	ARREAR	EPF.	ESIC.	V.P.F.	Employer Share Pension				
15	BRIJ MOHAN SH.MAN CHAND SUPERVISOR	0	0	1035	27.00	0.00	0	0	0	1800	141.00	0	0	1800	0	1800	A M TRANSFER
16	BRIJ PAL SINGH SH.SHISH PAL SINGH	0	0	0	11.00	0.00	0	0	0	753	48.00	0	0	523	230	230	A M TRANSFER
66	DLCPM/199998/10028 2214206488	0	0	0	0.00	15.00	0	0	0	0	0	0	0	204.08	0.00	204.08	A M TRANSFER
17	CHANDRA MOHAN THAKUR NAVYKANT THAKUR	0	0	0	6.00	0.00	0	0	0	411	26.00	0	0	285	126	126	A M TRANSFER
91	DLCPM/199998/ 2214611573	0	0	0	0.00	-6.00	0	0	0	0	0	0	0	111.32	0.00	111.32	A M TRANSFER
18	DALBEER SINGH SH.HAR LAL SINGH	0	0	0	27.00	0.00	0	0	0	1800	116.00	0	0	1250	550	550	A M TRANSFER
30	DLCPM/199998/10047 2213838217	0	0	0	0.00	27.00	0	0	0	0	0	0	0	500.92	0.00	500.92	A M TRANSFER
19	DHIRENDER JHA SH.BIBHUJI BHUSHAN	0	0	0	14.00	0.00	0	0	0	959	60.00	0	0	666	293	293	A M TRANSFER
70	DLCPM/199998/10051 2213871552	0	0	0	0.00	14.00	0	0	0	0	0	0	0	259.74	0.00	259.74	A M TRANSFER
20	DILBAG SINGH SH.KISHAN SINGH	0	0	0	27.00	0.00	0	0	0	1800	116.00	0	0	1250	550	550	A M TRANSFER
25	DLCPM/199998/10006 2212118529	0	0	0	0.00	-1.00	0	0	0	0	0	0	0	500.92	0.00	500.92	A M TRANSFER
21	DILU RAM SH GANGA RAM	0	0	0	23.00	0.00	0	0	0	1576	99.00	0	0	0	1576	1576	A M TRANSFER
37	DLCPM/199998/10062 2213593490	0	0	0	0.00	23.00	0	0	0	0	0	0	0	426.71	0.00	426.71	A M TRANSFER

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Salary / Wages Register for the month of January, 2020

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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	WASH/AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.H. W.P. P.D.	S.L.	BASIC	WASH/AL LUNCHA CONVEY. CCA MEDICAL OTHERS	ARRRER MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2	Total								
22	DINESH KUMAR SH MUNSHI	0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	550	1250	13247.00	A M TRANSFER
41	DINESH KUMAR S/G	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	0.00	0.00	13247.00	A M TRANSFER
20	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA	0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	550	1250	13247.00	A M TRANSFER
23	DINESH KUMAR MISHRA S/G	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	0.00	0.00	13247.00	A M TRANSFER
24	GEETA W/O LT. SH. RAJENDER KUMAR	0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	550	1250	13247.00	A M TRANSFER
36	L/G DL/CPM/199998/10044	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	0.00	0.00	13247.00	A M TRANSFER
25	GOBIND SH. TULSI RAM	0	0	12.00	0.00	0.00	0	0	0	0	0	822	52.00	0	571	251	571	5726.00	A M TRANSFER
87	DL/CPM/199998/ 2214504943	0	0	0.00	***	0.00	0	0	0	0	0	0	0	250	222.63	0.00	0.00	5726.00	A M TRANSFER
26	HARISH NAGPAL SH. SHIV DEV DUJT	0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	550	1250	13247.00	A M TRANSFER
9	S/G DL/CPM/199998/10010	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	0.00	0.00	13247.00	A M TRANSFER
27	HARSHENDRA NATH SHARMA HARENDER NATH SHARMA	0	0	11.00	0.00	0.00	0	0	0	0	0	753	48.00	0	753	753	753	5228.00	A M TRANSFER
78	S/G DL/CPM/199998/ 2214555105	0	0	0.00	11.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	5228.00	A M TRANSFER
28	HEMANT SH VIJENDER SINGH	0	0	22.00	0.00	0.00	0	0	0	0	0	1507	95.00	0	1046	461	1046	10707.00	A M TRANSFER
44	S/G DL/CPM/199998/10048	0	0	0.00	4.00	0.00	0	0	0	0	0	0	0	250	408.16	0.00	0.00	10707.00	A M TRANSFER
	DL/CPM/199998/10152201631 2214029066	0	0	0.00	22.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00	10707.00	A M TRANSFER

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			BASIC	WASH.AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D.	H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASH.AL	ARREAR	EP.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Pension Difference E.S.I.C. LWFEE				
29	JAMIL UMAR ANWAR KAMAAL S/G		0	0	0	2.00	0.00	0.00	0	0	0	137	0	0	95			
93	DL/CPM/199998/ 2213975860	27/01/2020	570.85	570	0	0.00	-2.00	2.00	1142	0	1142	0.00	396.00	0	174.11	A M TRANSFER	746.00	
47	30 KAILASH CHAND SH.MANGE RAM S/G		0	0	0	19.00	0.00	0.00	0	0	0	1302	0	0	903			
47	DL/CPM/199998/10046 2213509338	01/10/2019	570.85	570	0	0.00	7.00	19.00	10846	0	10846	0.00	1634.00	0	1654.50	A M TRANSFER	9212.00	
31	KAMLESH SH.OM PRAKASH L/G		0	0	0	27.00	0.00	0.00	0	0	0	1800	0	0	1250			
26	DL/CPM/199998/10008 2213526500	01/10/2019	570.85	570	0	0.00	-1.00	27.00	15413	0	15413	0.00	2166.00	0	2300.92	A M TRANSFER	13247.00	
32	KEDAR NATH SH.RAJAI RAM S/G		0	0	0	11.00	0.00	0.00	0	0	0	753	0	0	523			
64	DL/CPM/199998/10027 2213649154	04/10/2019	570.85	570	0	0.00	15.00	11.00	6279	0	6279	0.00	1051.00	0	957.08	A M TRANSFER	5228.00	
33	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR		0	0	0	27.00	0.00	0.00	0	0	0	1800	0	0	1250			
5	DL/CPM/199998/10052 2212223672	01/10/2019	652.15	1687	0	0.00	-1.00	27.00	1075	0	1075	0	250	0	607.20	A M TRANSFER	16492.00	
34	LAXMI DEVI SH.RAKESH KUMAR L/G		0	0	0	27.00	0.00	0.00	0	0	0	1800	0	0	1250			
17	DL/CPM/199998/10025 2212287887	01/10/2019	570.85	570	0	0.00	0.00	27.00	17608	0	17608	0.00	2191.00	0	2407.20	A M TRANSFER	13247.00	
35	MAHAVIR SH.NIRMAL CHAUHAN S/G		0	0	0	14.00	0.00	0.00	0	0	0	959	0	0	666			
63	DL/CPM/199998/10060 2214595878	04/10/2019	570.85	570	0	0.00	12.00	14.00	7992	0	7992	0.00	1269.00	0	1218.74	A M TRANSFER	6723.00	

Trishul Securittech Pvt Ltd

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			BASIC	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total					
36	MAHAVIR SINGH SH.SHISH RAM		0	0	27.00	0.00	0	0	0	0	0	1800	0	0	1250	A M TRANSFER	
22	S/G		0	0	0.00	0.00	0	0	0	0	0	116.00	250	550			
	DL/CPM/199998/10007	10048144408	0	0	0.00	-1.00	0	0	0	0	0	0	0	0.00	500.92		
	DL/CPM/199998/10007	10048144408	0	0	0.00	27.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	2213999283	01/10/2019	570.85	570	0.00	0.00	15413	0	0	0	0	2166.00	2300.92	2300.92	13247.00		
37	MALKHAN SH.JIWAN RAM		0	0	23.00	0.00	0	0	0	0	0	1576	0	1094	A M TRANSFER		
42	S/G		0	0	0.00	0.00	0	0	0	0	99.00	0	0	482			
	DL/CPM/199998/10015	10055950499	0	0	0.00	3.00	0	0	0	0	0	0	250	426.71			
	DL/CPM/199998/10015	10055950499	0	0	0.00	23.00	0	0	0	0	0	0	0	0.00	0.00	A M TRANSFER	
	2214048109	01/10/2019	570.85	570	0.00	0.00	13130	0	0	0	0.00	1925.00	2002.71	2002.71	11205.00		
38	MANJU DEVI SH.RANJEET SINGH		0	0	27.00	0.00	0	0	0	0	0	1800	0	1250	A M TRANSFER		
21	L/G		0	0	0.00	0.00	0	0	0	0	0	116.00	0	550			
	DL/CPM/199998/10043	10021984994	0	0	0.00	-1.00	0	0	0	0	0	0	250	500.92			
	DL/CPM/199998/10043	10021984994	0	0	0.00	27.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	2012941925	01/10/2019	570.85	570	0.00	0.00	15413	0	0	0	0.00	2166.00	2300.92	2300.92	13247.00		
39	MEENAKSHI VERMA SH.KUNDAN LAL		0	0	27.00	0.00	0	0	0	0	0	1800	0	1250	A M TRANSFER		
59	L/G		0	0	0.00	0.00	0	0	0	0	0	116.00	0	550			
	DL/CPM/199998/10069	10077848721	0	0	0.00	-1.00	0	0	0	0	0	0	250	500.92			
	DL/CPM/199998/10069	10077848721	0	0	0.00	27.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	2214173183	01/10/2019	570.85	570	0.00	0.00	15413	0	0	0	0.00	2166.00	2300.92	2300.92	13247.00		
40	MOTI LAL SH.GANPAT		0	0	27.00	0.00	0	0	0	0	0	1800	0	1250	A M TRANSFER		
23	S/G		0	0	0.00	0.00	0	0	0	0	0	116.00	0	550			
	DL/CPM/199998/10045	10005601388	0	0	0.00	-1.00	0	0	0	0	0	0	250	500.92			
	DL/CPM/199998/10045	10005601388	0	0	0.00	27.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	2211683366	01/10/2019	570.85	570	0.00	0.00	15413	0	0	0	0.00	2166.00	2300.92	2300.92	13247.00		
41	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA		0	0	27.00	0.00	0	0	0	0	0	1800	0	1250	A M TRANSFER		
52	S/G		0	0	0.00	0.00	0	0	0	0	0	116.00	0	550			
	DL/CPM/199998/10031	10023695005	0	0	0.00	-1.00	0	0	0	0	0	0	250	500.92			
	DL/CPM/199998/10031	10023695005	0	0	0.00	27.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	2213516517	01/10/2019	570.85	570	0.00	0.00	15413	0	0	0	0.00	2166.00	2300.92	2300.92	13247.00		
42	NAVALKISHOR JHA LT.SH RAGHUNATH JHA		0	0	18.00	0.00	0	0	0	0	0	1233	0	856	A M TRANSFER		
38	S/G		0	0	0.00	0.00	0	0	0	0	0	78.00	0	377			
	DL/CPM/199998/10029	10053147445	0	0	0.00	8.00	0	0	0	0	0	0	250	333.95			
	DL/CPM/199998/10029	10053147445	0	0	0.00	18.00	0	0	0	0	0	0.00	0	0.00	0.00	A M TRANSFER	
	1320300258	01/10/2019	570.85	570	0.00	0.00	10275	0	0	0	0.00	1561.00	1566.95	1566.95	8714.00		

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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	WASH/AL	W.D.	H.D.	C.H.	BASIC	WASH/AL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	Pen Share			
		CONVEY.	CCA	C.L.	W.P.	H.R.A.	LUNCHA	MISC2	ADVAN.	L.TAX	MISC1					
		OTHERS	MEDICAL	EL.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total						
50	RAJA RAM SINGH SH.SIYA LAL SINGH DL/CPM/199998/10053 2210032801 01/10/2019	0	0	27.00	0.00	0	0	0	1800	0	0	1250	13247.00	A M TRANSFER		
49	S/G DL/CPM/199998/10053 2210032801 01/10/2019	0	0	0.00	-1.00	0	0	0	116.00	250	500.92	13247.00	A M TRANSFER			
51	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU DL/CPM/199998/10035 2214048086 01/10/2019	0	0	27.00	0.00	0	0	0	1800	0	1250	13247.00	A M TRANSFER			
55	S/G DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0.00	-1.00	0	0	0	116.00	250	500.92	13247.00	A M TRANSFER			
52	RAJESH SHARMA SH RAJENDER SHARMA DL/CPM/199998/10068 2213593454 01/10/2019	0	0	27.00	0.00	0	0	0	1800	0	1250	13247.00	A M TRANSFER			
27	S/G DL/CPM/199998/10068 2213593454 01/10/2019	0	0	0.00	-1.00	0	0	0	116.00	250	500.92	13247.00	A M TRANSFER			
53	RAJPAL RAMDHAN DL/CPM/199998/ 2214484406 01/11/2019	0	0	11.00	0.00	0	0	0	753	0	523	5228.00	A M TRANSFER			
76	S/G DL/CPM/199998/ 2214484406 01/11/2019	0	0	0.00	15.00	0	0	0	48.00	250	230	5228.00	A M TRANSFER			
54	RAM BABU RAM ASHRE DL/CPM/199998/ 2214605742 27/01/2020	0	0	6.00	0.00	0	0	0	411	0	285	5228.00	A M TRANSFER			
90	S/G DL/CPM/199998/ 2214605742 27/01/2020	0	0	0.00	-6.00	0	0	0	26.00	250	126	5228.00	A M TRANSFER			
55	RAM PRAKASH SH GIRI RAJ SUPERVISOR DL/CPM/199998/10023 221683447 01/10/2019	0	0	27.00	0.00	0	0	0	1800	0	1250	2738.00	A M TRANSFER			
3	S/G DL/CPM/199998/10023 221683447 01/10/2019	0	0	0.00	-1.00	0	0	0	141.00	250	550	2738.00	A M TRANSFER			
56	RAM PUKAR RAM SH TENI RAM S/G DL/CPM/199998/ 2014685384 27/01/2020	0	0	6.00	0.00	0	0	0	411	0	285	2738.00	A M TRANSFER			
89	S/G DL/CPM/199998/ 2014685384 27/01/2020	0	0	0.00	-6.00	0	0	0	26.00	250	126	2738.00	A M TRANSFER			

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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	E.P.F.	V.P.F.			
57	RAMAN KUMAR JHA SH. SHIV NAND JHA S/G DL/CPM/199998/10055 2212409162 01/10/2019	0	0	27.00	0.00	0	0	1800	0	0	1800	A M TRANSFER
56	SH. SHIV NAND JHA S/G DL/CPM/199998/10055 2212409162 01/10/2019	0	0	0.00	0.00	0	0	116.00	0	0	500.92	A M TRANSFER
58	RAMESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 01/10/2019	0	0	0.00	0.00	0	0	1800	0	0	500.92	A M TRANSFER
59	RAMSAHAY SH. VISHAWANATH S/G DL/CPM/199998/10012 2214372669 01/10/2019	0	0	27.00	0.00	0	0	1800	0	0	1800	A M TRANSFER
60	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0	0	0.00	0.00	0	0	141.00	0	0	550	A M TRANSFER
61	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 2212729993 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
62	SAHUKAR MANOHAR LAL S/G DL/CPM/199998/ 2214468701 27/01/2020	0	0	11.00	0.00	0	0	753	0	0	1250	A M TRANSFER
63	SANDEEP SH. CHAMAN LAL S/G DL/CPM/199998/10017 2213828988 01/10/2019	0	0	0.00	0.00	0	0	48.00	0	0	550	A M TRANSFER
64		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
65		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
66		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
67		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
68		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
69		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
70		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
71		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
72		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
73		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
74		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
75		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
76		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
77		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
78		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
79		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
80		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
81		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
82		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
83		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
84		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
85		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
86		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
87		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
88		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
89		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
90		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
91		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
92		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
93		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
94		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
95		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
96		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
97		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
98		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
99		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
100		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
101		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
102		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
103		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
104		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
105		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
106		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
107		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
108		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
109		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
110		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
111		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
112		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
113		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
114		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
115		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
116		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
117		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
118		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
119		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
120		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
121		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
122		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
123		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
124		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
125		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
126		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
127		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
128		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
129		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
130		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
131		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
132		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
133		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
134		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
135		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
136		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
137		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
138		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
139		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
140		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
141		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
142		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
143		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
144		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
145		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
146		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
147		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
148		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
149		0	0	0.00	0.00	0	0	1800	0	0	1250	A M TRANSFER
150		0	0	0.00	0.00	0	0	116.00	0	0	1800	A M TRANSFER
151		0	0	0.00	0.00	0	0	0	0	0	550	A M TRANSFER
152		0	0	0.00	0.00	0	0	0	0	0	607.20	A M TRANSFER
153		0	0	0.00	0.00	0	0	0	0	0	0.00	A M TRANSFER
154		570.85	570	0.00	0.00	15413	15413	0.00	0.00	0.00	2300.92	A M TRANSFER
155		0	0									

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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		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			BASIC	WASHAL	W.D.	H.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	Total				
64	SANJAY KUMAR SH.DALBIR SINGH S/G		0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	1250	A M TRANSFER
39	DL/CPM/199998/10063 2213628423	10059029458 01/10/2019	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	500.92	A M TRANSFER
65	SANJAY KUMAR SH.MITTHAN SINGH S/G		0	0	24.00	0.00	0.00	0	0	0	0	0	1644	103.00	0	1141	1141	A M TRANSFER
50	DL/CPM/199998/10018 2213639664	10060672637 01/10/2019	0	0	0.00	2.00	0.00	0	0	0	0	0	0	0	250	445.26	445.26	A M TRANSFER
66	SARVESH KUMAR SH.KHUSHI LAL S/G		0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	1250	A M TRANSFER
19	DL/CPM/199998/10054 2211694996	10033972168 01/10/2019	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	500.92	A M TRANSFER
67	SATISH KUMAR SH.GOVERDHAN S/G		0	0	10.00	0.00	0.00	0	0	0	0	0	685	43.00	0	476	476	A M TRANSFER
34	DL/CPM/199998/10037 2211694997	10034117195 01/10/2019	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0	250	185.53	185.53	A M TRANSFER
68	SHALIGRAM GIRI SH.RAJENDER GIRI S/G		0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	1250	A M TRANSFER
11	DL/CPM/199998/10042 2213777853	10034659720 01/10/2019	0	0	0.00	-1.00	0.00	0	0	0	0	0	0	0	250	500.92	500.92	A M TRANSFER
69	SHAM SUNDER SH.JOJINDER KUMAR S/G		0	0	27.00	0.00	0.00	0	0	0	0	0	1800	116.00	0	1250	1250	A M TRANSFER
43	DL/CPM/199998/10067 2214245316	10104633762 01/10/2019	0	0	0.00	27.00	0.00	0	0	0	0	0	0	0	250	500.92	500.92	A M TRANSFER
70	SHATRUGHAN SH.RAM SARAN S/G		0	0	6.00	0.00	0.00	0	0	0	0	0	411	26.00	0	285	285	A M TRANSFER
67	DL/CPM/199998/10056 2213271541	10048143508 05/10/2019	0	0	0.00	6.00	0.00	0	0	0	0	0	0	0	250	111.32	111.32	A M TRANSFER
			570.85	570	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	687.00	522.32	2738.00	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 **January, 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		Attendance		Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp	
		BASIC	WASH./AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	W.D.	S.L.	BASIC	WASH./AL LUNCHA CONVEY. CCA MEDICAL OT.AMT D.Wage Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFEE						
71	SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/ 2214616901 23/12/2019	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	0	1236	1236	A M TRANSFER
72	SHRAWAN KUMAR SH.LAXMI NARAYAN S/G DL/CPM/199998/10003 2214332476 05/10/2019	0	0	12.00	0.00	0	0	0	0	0	0	822	0	0	571	571	A M TRANSFER
69	SITA RAM SH.DHANNA RAM SUPERVISOR DL/CPM/199998/10024 2213271545 03/10/2019	0	0	0.00	14.00	0	0	0	0	0	0	52.00	250	222.63	251	251	A M TRANSFER
73	SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 2211881474 01/10/2019	0	0	0.00	12.00	0	0	0	0	0	0	63.00	250	0.00	692	304	A M TRANSFER
74	SUDHIR KUMAR SH.JIYA LAL SUPERVISOR DL/CPM/199998/10009 2214341984 05/10/2019	0	0	0.00	18.00	0	0	0	0	0	0	42.00	250	179.91	203	203	A M TRANSFER
75	SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 2213585061 01/10/2019	0	0	8.00	0.00	0	0	0	0	0	0	664	0	0.00	461	461	A M TRANSFER
76	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0	0	0.00	27.00	0	0	0	0	0	0	1800	0	1250	0	1250	A M TRANSFER
77		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	550	550	A M TRANSFER	
78		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	500.92	500.92	A M TRANSFER	
79		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
80		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
81		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
82		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
83		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
84		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
85		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
86		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
87		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
88		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
89		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
90		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
91		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
92		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
93		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
94		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
95		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
96		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
97		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
98		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
99		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
100		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
101		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
102		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
103		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
104		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
105		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
106		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
107		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
108		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
109		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
110		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
111		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
112		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
113		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
114		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
115		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
116		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
117		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
118		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
119		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
120		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
121		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
122		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
123		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
124		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
125		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
126		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
127		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
128		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
129		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
130		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
131		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
132		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
133		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
134		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
135		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
136		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
137		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
138		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
139		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
140		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
141		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
142		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
143		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
144		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
145		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
146		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	A M TRANSFER	
147		0	0	0.00	0.00	0	0	0	0	0	0	1800	0	0.00	0.00	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 January, 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		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 Total	WASHAL LUNCHA CCA E.L. OT.HR P.D.	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage Total	WASHAL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX MISC1 MISC2 Total					
78	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929	10102057754 01/10/2019	0 0 1035 0 0 652.15	0 0 0 0 0 1687	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0 0	0 0 1075 0 0 17608	0 0 0 0 0 0	0 0 0 0 0 18683	0 0 0 0 0 0	1800 141.00 0 0 0 0.00	0 0 250 0 0 2191.00	1250 550 607.20 0.00 0.00 2407.20	16492.00	A M TRANSFER
79	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983	10037372073 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	1800 116.00 0 0 0 0.00	0 0 250 0 0 2166.00	1250 550 500.92 0.00 0.00 2300.92	13247.00	A M TRANSFER
80	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559	10062434081 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	1800 116.00 0 0 0 0.00	0 0 250 0 0 2166.00	1250 550 500.92 0.00 0.00 2300.92	13247.00	A M TRANSFER
81	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487	10039486872 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	23.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 0 0	0 0 0 0 0 13130	0 0 0 0 0 0	0 0 0 0 0 13130	0 0 0 0 0 0	1576 99.00 0 0 0 0.00	0 0 250 0 0 1925.00	1094 482 426.71 0.00 0.00 2002.71	11205.00	A M TRANSFER
82	VANDANA GAUR W/O DEEPAK S/G DL/CPM/199998/ 2214624859	10120658118 12/01/2020	0 0 0 0 0 570.85	0 0 0 0 0 570	9.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 9.00	0 0 0 0 0 0	0 0 0 0 0 5138	0 0 0 0 0 0	0 0 0 0 0 5138	0 0 0 0 0 0	617 39.00 0 0 0 0.00	0 0 250 0 0 906.00	428 189 166.97 0.00 0.00 783.97	4232.00	A M TRANSFER
83	VJAY KUMAR SH BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343	10040385029 01/10/2019	0 0 0 0 0 570.85	0 0 0 0 0 570	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	0 0 0 0 0 15413	0 0 0 0 0 0	1800 116.00 0 0 0 0.00	0 0 250 0 0 2166.00	1800 500.92 0.00 0.00 0.00 2300.92	13247.00	A M TRANSFER
84	VJAY PAL SINGH SH CHOV SINGH S/G DL/CPM/199998/10070 2212769980	10057368034 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 0	0 0 0 0 0 14842	0 0 0 0 0 0	0 0 0 0 0 14842	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 0.00 2263.37	12699.00	A M TRANSFER

