

# Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085

Department Total of Salary / Wages for the month of July, 2020

Department Name : INDRAPRASTHA CANCER SOCIETY

Total Earning		Total Deduction		Employer Contributions		P.F. Details		
BASIC	0	E.P.F.	129116	Pension	83464	Total Employee A/c - 01	83	
H.R.A.	0	V.P.F.	0	Difference	45652	Total Employee A/c - 10	78	
CONVEY.	5375	E.S.I.C.	8397.00	E.S.I.C.	36207.00	Total Employee A/c - 21	83	
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	1075929	
WASH.ALL	0	ADVAN.	0	LWFEE	0.00	Salary / Wages A/c - 10	1001816	
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1075929	
CCA	0	I.TAX	0			E.P.F. A/c - 01	129116	
MEDICAL	0	MISC1	18750	ESIC Details		Pension A/c - 10	83464	
ARREAR	0	MISC2	0		Total Employee	77.0	Difference A/c - 01	45652
MISC2	0	LWFEE	0.00		ESIC Wages	1114044	Administration A/c - 02	5380
MISC3	0	P.Tax	0		ESIC Employee Share	8397.00	E.D.L.I. A/c - 21	5380
MISC4	0	Total Deduction	156263.00	ESIC Employer Share	36207.00	Admn. EDLI A/c - 22	0	
D.Wage	1108669	Net Payment	957781.00	Total Amount	44604.00	Total Amount	268992	
OT.AMT	0	Total Employee	83			Exempted Wages	0	
Total Earning	1114044					Exempted Employee	0	



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

Firm PF Number DLCPM/199998  
Firm ESIC Number 22001272470001018

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer	Net	Signature	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCH CCA MEDICAL E.L. OT.HR Total	W.D. H.D. C.L. P.D.	S.L. C.H. W.P.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCH CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	Share Pension Difference E.S.I.C. LWFER	payment	with Revenue Stamp	
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 10007463454 2212524363 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 0 250 0 0	1236 545 482.37 0.00 0.00	A M TRANSFER	
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 10059029672 2214066281 01/10/2019	0 0 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 116.00 0 0 0	0 0 250 0 0	1250 550 500.92 0.00 0.00	A M TRANSFER	
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 2214671202 22/07/2020 10159720423	0 0 0 0 0	0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 -4.00 9.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	617 39.00 0 0 0	0 0 250 0 0	428 189 166.97 0.00 0.00	A M TRANSFER	
74	4 ANIL CHANDER SINGH S/G DL/CPM/199998/ 2214155738 06/11/2019 10075665961	0 0 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 116.00 0 0 0	0 0 250 0 0	1250 550 500.92 0.00 0.00	A M TRANSFER	
62	5 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 10152201633 2214595863 03/10/2019	0 0 0 0 0	0 0 0 0 0	22.00 4.00 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 0 250 0 0	1236 545 482.37 0.00 0.00	A M TRANSFER	
7	6 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 10158366897 2214655313 05/05/2020	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 0 250 0 0	1236 545 482.36 0.00 0.00	A M TRANSFER	
12	7 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 10048118993 2213772363 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 0 250 0 0	1236 545 482.37 0.00 0.00	A M TRANSFER	



Particulars			Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. OT.HR P.D.	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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFER			
15	8 BAIDYANATH DUBEY SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 10010537854 2211683029 01/10/2019	0 0 0 0 0 570.85 570	27.00 0.00 -1.00 0.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15413 15413	0 0 0 0 0 0 15413	0 0 0 0 0 0 15413	1800 116.00 0 0 0 0.00 1800	0 0 250 0 0 2166.00 2166.00	1250 550 500.92 0.00 2300.92	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
35	9 BALWAN SINGH SH.TIHU RAM S/G DL/CPM/199998/10058 10010718267 2213735088 01/10/2019	0 0 0 0 0 570.85 570	19.00 0.00 0.00 0.00 0.00 0.00 19.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 10846 10846	0 0 0 0 0 0 10846	0 0 0 0 0 0 10846	1302 82.00 0 0 0 0.00 1302	0 0 250 0 0 1634.00 1634.00	903 399 352.50 0.00 2300.92	903 399 352.50 0.00 2300.92	9212.00	A M TRANSFER
8	10 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 10010990599 2211683043 01/10/2019	0 0 0 0 0 570.85 570	27.00 0.00 -1.00 0.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15413 15413	0 0 0 0 0 0 15413	0 0 0 0 0 0 15413	1800 116.00 0 0 0 0.00 1800	0 0 250 0 0 2166.00 2166.00	1250 550 500.92 0.00 2300.92	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
24	11 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 10048140055 2213885829 01/10/2019	0 0 0 0 0 570.85 570	26.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14842 14842	0 0 0 0 0 0 14842	0 0 0 0 0 0 14842	1781 112.00 0 0 0 0.00 1800	0 0 250 0 0 2143.00 2143.00	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER
79	12 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 10098326722 2214611938 07/12/2019	0 0 0 0 0 570.85 570	27.00 0.00 -1.00 0.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15413 15413	0 0 0 0 0 0 15413	0 0 0 0 0 0 15413	1800 116.00 0 0 0 0.00 1800	0 0 250 0 0 2166.00 2166.00	1250 550 500.92 0.00 2300.92	1250 550 500.92 0.00 2300.92	13247.00	A M TRANSFER
1	13 BRIJ MOHAN SH.MAN CHAND SUPERVISOR DL/CPM/199998/10040 10077848780 2214173053 01/10/2019	0 0 1035 0 0 652.15 1687	27.00 0.00 -1.00 0.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 17608 17608	0 0 0 0 0 0 17608	0 0 0 0 0 0 17608	1800 141.00 0 0 0 0.00 1800	0 0 250 0 0 2191.00 2191.00	0 1800 607.20 0.00 2407.20	0 1800 607.20 0.00 2407.20	16492.00	A M TRANSFER
102	14 CHANDRA PAL SH.TEJ PAL S/G DL/CPM/199998/ 10048176913 2214637919 22/02/2020	0 0 0 0 0 570.85 570	23.00 0.00 0.00 0.00 23.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 13130 13130	0 0 0 0 0 0 13130	0 0 0 0 0 0 13130	1576 99.00 0 0 0 0.00 1576	0 0 250 0 0 1925.00 1925.00	1094 482 426.71 0.00 2002.71	1094 482 426.71 0.00 2002.71	11205.00	A M TRANSFER



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

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

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer		Net		Signature	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCHA CCA MEDICAL E.L. OT.HR Total	W.D. H.D. C.L. P.D.	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 LWFE Total	V.P.F. I.TAX MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFER	payment	Revenue Stamp		
99	SH. TEJ NARAYAN PANDEY S/G DL/CPM/199998/ 2214635471 11/02/2020	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 0.00	0 0 0 0 13700	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	A M TRANSFER			
16	DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 2214319026 01/05/2020	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 0.00	0 0 0 0 15413	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	A M TRANSFER			
17	DILBAG SINGH SH KISHAN SINGH S/G DL/CPM/199998/10066 2212118529 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 0.00	0 0 0 0 15413	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	A M TRANSFER			
18	DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 2213593490 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0 0 0 0 14271	0 0 0 0 14271	0 0 0 0 14271	1713 108.00 0 0 0.00	0 0 250 0 2071.00	1250 550 500.92 0.00 2176.82	A M TRANSFER			
19	DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 2211881314 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 0.00	0 0 0 0 15413	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	A M TRANSFER			
20	GEETA W/O LT. SH. RAJENDER KUMAR L/G DL/CPM/199998/10044 2012682418 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	0 0 0 0 13130	0 0 0 0 13130	0 0 0 0 13130	1576 99.00 0 0 0.00	0 0 250 0 1925.00	1094 482 426.71 0.00 2002.71	A M TRANSFER			
21	HARIDUTT SH. BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0 0 0 0 570.85	0 0 0 0 570	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	0 0 0 0 14271	0 0 0 0 14271	0 0 0 0 14271	1713 108.00 0 0 0.00	0 0 250 0 2071.00	1189 524 463.82 0.00 2176.82	A M TRANSFER			



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**INDRAPRASTHA CANCER SOCIETY**  
**Salary / Wages Register for the month of July, 2020**  
**DELHI**

Firm PF Number DLCPM/199998  
Firm ESIC Number 22001272470001018

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Particulars			Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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	Pension Difference E.S.I.C. LWFER		
22	HARISH NAGPAL SH.SHIV DEV DUTT S/G	DL/CPM/199998/10010 221683256 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 0.00	0 0 0 0 15413	0 0 0 0 0	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		A M TRANSFER
23	HEMANT SH.VIJENDER SINGH S/G	DL/CPM/199998/10048 2214029066 01/10/2019	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 0.00	0 0 0 0 13700	0 0 0 0 0	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		A M TRANSFER
24	KAILASH CHAND SH.MANGE RAM S/G	DL/CPM/199998/10046 2213509338 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00 0.00	0 0 0 0 10275	0 0 0 0 0	0 0 0 0 10275	1233 78.00 0 0 0.00	0 0 250 0 1561.00	856 377 333.95 0.00 1566.95		A M TRANSFER
25	KAMLESH SH.OM PRAKASH L/G	DL/CPM/199998/10008 2213526500 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 0.00	0 0 0 0 15413	0 0 0 0 0	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		A M TRANSFER
26	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR	DL/CPM/199998/10052 2212223672 01/10/2019	0 1035 0 0 652.15	0 0 0 0 1687	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	0 0 0 0 17608	0 0 0 0 0	0 0 0 0 18683	1800 141.00 0 0 0.00	0 0 250 0 2191.00	1250 550 607.20 0.00 2407.20		A M TRANSFER
27	LAXMI DEVI SH.RAKESH KUMAR L/G	DL/CPM/199998/10025 2212287887 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 250 0 2143.00	1236 545 482.37 0.00 2263.37		A M TRANSFER
28	MAHAVIR SH.NIRMAL CHAUHAN S/G	DL/CPM/199998/10060 2214559878 04/10/2019	0 0 0 0 570.85	0 0 0 0 570	13.00 2.00 0.00 11.00 0.00	0.00 0.00 0.00 15.00 0.00	0 0 0 0 8563	0 0 0 0 0	0 0 0 0 8563	1028 65.00 0 0 0.00	0 0 0 0 1093.00	713 315 278.29 0.00 1306.29		A M TRANSFER



## DELHI

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL LUNCH.A 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 LUNCH.A CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFEE		
22	29 MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/10007 2213999283 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 14842	0 0 0 0 0	1781 112.00 0 0 0.00	0 0 250 0 2143.00	1236 545 482.37 0.00 2263.37	A M TRANSFER
117	30 MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 1114129005 27/04/2020	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	0 0 0 0 0	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	A M TRANSFER
42	31 MALKHAN SH.JIWAN RAM S/G DL/CPM/199998/10015 2214048109 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 14842	0 0 0 0 0	1781 112.00 0 0 0.00	0 0 250 0 2143.00	1236 545 482.37 0.00 2263.37	A M TRANSFER
21	32 MANJU DEVI SH.RANJEET SINGH L/G DL/CPM/199998/10043 2012941925 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	A M TRANSFER
59	33 MEENAKSHI VERMA SH.KUNDAN LAL L/G DL/CPM/199998/10069 2214173183 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	24.00 0.00 0.00 2.00 0.00	0.00 0.00 0.00 24.00 0.00	0 0 0 0 13700	0 0 0 0 0	0 0 0 0 13700	0 0 0 0 0	1644 103.00 0 0 0.00	0 0 250 0 1997.00	1141 503 445.26 0.00 2089.26	A M TRANSFER
23	34 MOTI LAL SH.GANPAT S/G DL/CPM/199998/10045 2211683366 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	27.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 27.00 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	0 0 0 0 0	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	A M TRANSFER
52	35 MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G DL/CPM/199998/10031 2213516517 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 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 July, 2020

DELHI

Firm PF Number DLCPM/199998  
Firm ESIC Number 22001272470001018

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer	Net	Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFE	V.P.F. I.TAX MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFER	payment	with Revenue Stamp
36	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 1320300258 01/10/2019	0 0 0 0 0 0 0 570.85 570	26.00 0.00 0.00 0.00 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 0 0 0 0 0	1781 112.00 0 0 0 0 0	0 0 250 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER
37	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 2214319011 24/04/2020	0 0 0 0 0 0 0 570.85 570	27.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 116.00 0 0 0 0 0	0 0 250 0 0 0 0	1250 550 500.92 0.00 0.00	13247.00	A M TRANSFER
38	PARVEEN THAKRAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 2214595873 01/10/2019	0 0 0 0 0 0 0 570.85 570	9.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	617 39.00 0 0 0 0 0	0 0 250 0 0 0 0	428 189 166.97 0.00 0.00	4232.00	A M TRANSFER
39	PAWAN KUMAR JAIKARAN GUPTA S/G DL/CPM/199998/ 2214611134 07/11/2019	0 0 0 0 0 0 0 570.85 570	14.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	959 60.00 0 0 0 0 0	0 0 250 0 0 0 0	666 293 259.74 0.00 0.00	6723.00	A M TRANSFER
40	PRADEEP KUMAR SHARMA SH.TEK CHAND SHARMA S/G DL/CPM/199998/ 1115515894 18/02/2020	0 0 0 0 0 0 0 570.85 570	17.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1164 73.00 0 0 0 0 0	0 0 250 0 0 0 0	808 356 315.39 0.00 0.00	8217.00	A M TRANSFER
41	PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 1320181120 07/12/2019	0 0 0 0 0 0 0 570.85 570	27.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 116.00 0 0 0 0 0	0 0 250 0 0 0 0	1250 550 500.92 0.00 0.00	13247.00	A M TRANSFER
42	PRATIK KASHYAP AMIT KASHYAP S/G DL/CPM/199998/10115 2214633687 24/05/2020	0 0 0 0 0 0 0 570.80 570	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0.00 0 0 0 0 0	0 0 2166.00 0 0 0 0	0 0 2300.92 0.00 0.00	0.00	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 Rate BASIC H.R.A. LUNCH CONVEY. CCA OTHERS MEDICAL D.Wage Total		Attendance W.D. H.D. C.L. E.L. OT.HR S.L. C.H. W.P. P.D.		Earnings BASIC H.R.A. LUNCH CONVEY. CCA MEDICAL OTHERS D.Wage OT.AMT Total				Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MISC1 MISC2 Total				Employer Share Pension Difference E.S.I.C. LWFER		Net payment		Signature with Revenue Stamp					
2		43 RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 10124063416 2214465421 01/10/2019		0 0 1035 0 0 652.15 1687		27.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 1075 0 0 17608 0				0 0 0 0 0 18683 0				1800 141.00 0 0 0 0.00 2191.00				1250 550 607.20 0.00 2407.20		A M TRANSFER			
48		44 RADHEY SHYAM SH.SUKH RAM S/G DL/CPM/199998/10016 10002912391 2213839994 01/10/2019		0 0 0 0 0 570.85 570		27.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 0 0 0 15413 0				0 0 0 0 0 15413 0				1800 116.00 0 0 0 0.00 2166.00				1250 550 500.92 0.00 2300.92		A M TRANSFER			
129		45 RAHUL HARVEER S/G DL/CPM/199998/10118 10159011143 2214665379 20/06/2020		0 0 0 0 0 570.85 570		25.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 0 0 0 14271 0				0 0 0 0 0 14271 0				1713 108.00 0 0 0 0.00 2071.00				1189 524 463.82 0.00 2176.82		A M TRANSFER			
83		46 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 10154956442 2214606268 02/12/2019		0 0 0 0 0 570.85 570		27.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 0 0 0 15413 0				0 0 0 0 0 15413 0				1800 116.00 0 0 0 0.00 2166.00				1250 550 500.92 0.00 2300.92		A M TRANSFER			
49		47 RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 10055950698 2210032801 01/10/2019		0 0 0 0 0 570.85 570		26.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 0 0 0 14842 0				0 0 0 0 0 14842 0				1781 112.00 0 0 0 0.00 2143.00				1236 545 482.37 0.00 2263.37		A M TRANSFER			
55		48 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/199998/10035 10055950495 2214048086 01/10/2019		0 0 0 0 0 570.85 570		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 0 0 0.00 0.00				0 0 0.00 0.00 0.00 0.00 0.00		A M TRANSFER			
27		49 RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 10029669776 2213593454 01/10/2019		0 0 0 0 0 570.85 570		27.00 0.00 0.00 0.00 0.00 0.00 0.00		0 0 0 0 0 15413 0				0 0 0 0 0 15413 0				1800 116.00 0 0 0 0.00 2166.00				1250 550 500.92 0.00 2300.92		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 July, 2020**  
**DELHI**

Firm PF Number DLCPM/199998  
Firm ESIC Number 22001272470001018

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Particulars			Salary / Wage		Attendance		Earnings				Deductions			Employer		Net		Signature
S.No.	Employee Name		BASIC	WASH,AL	W.D.	S.L.	BASIC	WASH,AL	ARREAR	E.P.F.	V.P.F.	Share	Pension	Difference	E.S.I.C.	LWFER	payment	Stamp
ID #	F/H Name	Designation	H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	I.TAX	ADVAN.						
	P.F. Number	U.A.N.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	LOAN	MISC1							
	Insurance Number	D.O.J.	OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4									
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFREE	Total							
50	RAJNATH PRAJAPATI		0	0	27.00	0.00	0	0	0	1800	0	1250						
	BUDHIRAM PRAJAPATI		0	0	0.00	0.00	0	0	0	116.00	0	550						
	S/G		0	0	0.00	-1.00	0	0	0	0	250	500.92						
	DL/CPM/199998/10108	10158366896	0	0	0.00	27.00	0	0	0	0	0	0.00						
	2214654268	13/05/2020	570.85	570	0.00		15413	15413	0	0.00	2166.00	2300.92						
51	RAJPAL		0	0	0.00	0.00	0	0	0	0	0	0						
	SH RAMDHAN		0	0	0.00	0.00	0	0	0	0.00	0	0						
	S/G		0	0	0.00	26.00	0	0	0	0	0	0						
	DL/CPM/199998/	10139609573	0	0	0.00	0.00	0	0	0	0	0	0						
	2214484406	01/03/2020	570.85	570	0.00		0	0	0	0.00	0.00	0.00						
109	RAMJEET SINGH		0	0	26.00	0.00	0	0	0	1781	0	1236						
	SH JAI CHANDRA SINGH		0	0	0.00	0.00	0	0	0	112.00	0	545						
	S/G		0	0	0.00	0.00	0	0	0	0	250	482.37						
	DL/CPM/199998/10038	10122788402	0	0	0.00	26.00	0	0	0	0	0	0.00						
	2214513463	01/10/2019	570.85	570	0.00		14842	14842	0	0.00	2143.00	2263.37						
58	RAMJEET SINGH		0	0	27.00	0.00	0	0	0	1800	0	1250						
	RAVENDRA SINGH		0	0	0.00	0.00	0	0	0	116.00	0	550						
	S/G		0	0	0.00	-1.00	0	0	0	0	250	500.92						
	DL/CPM/199998/10110	10133291490	0	0	0.00	27.00	0	0	0	0	0	0.00						
	2213136525	01/05/2020	570.85	570	0.00		15413	15413	0	0.00	2166.00	2300.92						
54	RAMSAHAY		0	0	27.00	0.00	0	0	0	1800	0	1250						
	SH.VISHAWANATH		0	0	0.00	0.00	0	0	0	116.00	0	550						
	S/G		0	0	0.00	-1.00	0	0	0	0	250	500.92						
	DL/CPM/199998/10012	10128096581	0	0	0.00	27.00	0	0	0	0	0	0.00						
	2214372669	01/10/2019	570.85	570	0.00		15413	15413	0	0.00	2166.00	2300.92						
55	RAVI CHANDRA SINGH RANA		0	0	27.00	0.00	0	0	0	1800	0	1250						
	SH.CHATTAR SINGH RANA		0	0	0.00	0.00	0	0	0	141.00	0	550						
	SUPERVISOR		1035	0	0.00	-1.00	0	0	0	0	250	607.20						
	DL/CPM/199998/10005	10115568383	0	0	0.00	27.00	0	0	0	0	0	0.00						
	2214305081	01/10/2019	652.15	1687	0.00		17608	18683	0	0.00	2191.00	2407.20						
56	RAVINDER KUMAR		0	0	26.00	0.00	0	0	0	1781	0	1236						
	SATBIR SINGH		0	0	0.00	0.00	0	0	0	112.00	0	545						
	S/G		0	0	0.00	0.00	0	0	0	0	250	482.37						
	DL/CPM/199998/	10157564200	0	0	0.00	26.00	0	0	0	0	0	0.00						
	2214637935	01/03/2020	570.85	570	0.00		14842	14842	0	0.00	2143.00	2263.37						



**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 July, 2020**  
**DELHI**

Firm PF Number DL/CPM/19998  
Firm ESIC Number 22001272470001018

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Particulars			Salary / Wage		Attendance		Earnings				Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage Rate WASH.A.L LUNCH CCA E.L. P.D. OT.HR Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.A.L LUNCH CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFER					
57	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 2212729993 01/10/2019	0 0 0 0 0 570.85 570	27.00 0.00 0.00 0.00 0.00	0.00 -1.00 27.00	0 0 0 0 0 15413	0 0 0 0 0 15413	0 0 0 0 0 15413	1800 116.00 0 0 0 0.00 2166.00	0 0 250 0 0 2166.00	1250 550 500.92 0.00 2300.92		A M TRANSFER			
58	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 2213828988 01/10/2019	0 0 0 0 0 570.85 570	21.00 0.00 0.00 0.00 0.00	0.00 5.00 21.00	0 0 0 0 0 11988	0 0 0 0 0 11988	0 0 0 0 0 11988	1439 90.00 0 0 0 0.00 1779.00	0 0 250 0 0 1779.00	999 440 389.61 0.00 1828.61		A M TRANSFER			
59	SANJAY KUMAR SH.DALBIR SINGH S/G DL/CPM/199998/10063 2213628423 01/10/2019	0 0 0 0 0 570.85 570	27.00 0.00 0.00 0.00 0.00	0.00 -1.00 27.00	0 0 0 0 0 15413	0 0 0 0 0 15413	0 0 0 0 0 15413	1800 116.00 0 0 0 0.00 2166.00	0 0 250 0 0 2166.00	1250 550 500.92 0.00 2300.92		A M TRANSFER			
60	SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 2213639664 01/10/2019	0 0 0 0 0 570.85 570	20.00 0.00 0.00 0.00 0.00	0.00 6.00 20.00	0 0 0 0 0 11417	0 0 0 0 0 11417	0 0 0 0 0 11417	1370 86.00 0 0 0 0.00 1706.00	0 0 250 0 0 1706.00	951 419 371.05 0.00 1741.05		A M TRANSFER			
61	SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 2214647567 01/03/2020	0 0 0 0 0 570.85 570	26.00 0.00 0.00 0.00 0.00	0.00 26.00 26.00	0 0 0 0 0 14842	0 0 0 0 0 14842	0 0 0 0 0 14842	1781 112.00 0 0 0 0.00 2143.00	0 0 250 0 0 2143.00	1236 545 482.37 0.00 2263.37		A M TRANSFER			
62	SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 2211694996 01/10/2019	0 0 0 0 0 570.85 570	0.00 0.00 0.00 0.00 0.00	0.00 26.00 0.00	0 0 0 0 0 14842	0 0 0 0 0 14842	0 0 0 0 0 14842	0 0.00 0 0 0 0.00 2143.00	0 0 0 0 0 2143.00	0 0.00 0.00 0.00 0.00		A M TRANSFER			
63	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 2211694997 01/10/2019	0 0 0 0 0 570.85 570	18.00 0.00 0.00 0.00 0.00	0.00 8.00 18.00	0 0 0 0 0 10275	0 0 0 0 0 10275	0 0 0 0 0 10275	1233 78.00 0 0 0 0.00 1561.00	0 0 250 0 0 1561.00	856 377 333.95 0.00 1566.95		A M TRANSFER			



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**Salary / Wages Register for the month of July, 2020**  
**DELHI**

Firm PF Number DLCPM/199998  
Firm ESIC Number 22001272470001018

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Particulars			Salary / Wage			Attendance			Earnings			Deductions			Employer		Net		Signature
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage	WASH/AL LUNCHA CCA E.L. OT/HR	W.D. H.D. C.L. P.D.	S.L. C.H. W.P.	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	Share Pension Difference E.S.I.C. LWFER	payment	with Revenue Stamp					
64	SEVA RAM S/G		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 0.00 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 0 0	1781 112.00 0 0 0 0	0 0 250 0 0 0	1236 545 482.37 0.00 0.00 0.00	A M TRANSFER						
65	SHALIGRAM GIRI S/G		0 0 0 0 0 0	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 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 0 0	1800 116.00 0 0 0 0	0 0 250 0 0 0	1250 550 500.92 0.00 0.00 0.00	A M TRANSFER						
66	SHAM SUNDER SH.JOGINDER KUMAR S/G		0 0 0 0 0 0	27.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 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 0 0	1800 116.00 0 0 0 0	0 0 250 0 0 0	1250 550 500.92 0.00 0.00 0.00	A M TRANSFER						
67	SHASHI KANT ATMA RAM S/G		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 0.00 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 0 0	1781 112.00 0 0 0 0	0 0 250 0 0 0	1236 545 482.37 0.00 0.00 0.00	A M TRANSFER						
68	SHYAM SUNDER BALE RAM S/G		0 0 0 0 0 0	22.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 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 0 0	1800 115.00 0 0 0 0	0 0 250 0 0 0	1250 550 494.75 0.00 0.00 0.00	A M TRANSFER						
69	SITA RAM SH.DHANNA RAM SUPERVISOR		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 0.00 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 0 0	1800 135.00 0 0 0 0	0 0 250 0 0 0	1250 550 584.71 0.00 0.00 0.00	A M TRANSFER						
70	SUBHASH CHAND SH.BALBIR SINGH S/G		0 0 0 0 0 0	19.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 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 0 0	1302 82.00 0 0 0 0	0 0 250 0 0 0	903 399 352.50 0.00 0.00 0.00	A M TRANSFER						

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

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Particulars		Salary / Wage		Attendance		Earnings				Deductions			Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. LUNCH CONVEY. OTHERS MEDICAL D.Wage Total	Rate WASH.AL LUNCH CCA OTHERS MEDICAL D.Wage 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 LUNCH CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFER				
105	71 SH.GAJENDRA SINGH TEWATIY S/G DL/CPM/199998/ 2214637942 22/02/2020	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 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 0	1250 550 500.92 0.00 2300.92				
31	72 SH.KANCHAN SINGH S/G DL/CPM/199998/10032 10036745946 2213585061 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 0 0 14842	0 0 0 0 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 250 0 0	0 1781 482.37 0.00 2263.37				
103	73 SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	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 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 0	1250 550 500.92 0.00 2300.92				
110	74 SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569 21/03/2020	0 0 0 0 691.96	0 0 0 0 691	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	0 0 0 0 18683	0 0 0 0 0	0 0 0 0 18683	1800 141.00 0 0 0.00	0 0 250 0 0	1250 550 607.19 0.00 2407.19				
54	75 SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 10048142685 2213848587 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 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 0	1250 550 500.92 0.00 2300.92				
4	76 SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 10102057754 2212762929 01/10/2019	0 0 1035 0 652.15	0 0 0 0 1687	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00 0.00	0 0 1075 0 17608	0 0 0 0 0	0 0 0 0 18683	1800 141.00 0 0 0.00	0 0 250 0 0	1250 550 607.20 0.00 2407.20				
32	77 SURESH CHAND SH LALA S/G DL/CPM/199998/10013 10037372073 2211713983 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 0.00	0 0 0 0 15413	0 0 0 0 0	0 0 0 0 15413	1800 116.00 0 0 0.00	0 0 250 0 0	1250 550 500.92 0.00 2300.92				



Firm PF Number DLCPM/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 Rate BASIC WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	Attendance W.D. H.D. C.L. E.L. OT.HR S.L. C.H. W.P. P.D.	Earnings BASIC WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage OT.AMT Total	Deductions E.P.F. ES.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX MISC1 MISC2 Total	Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signature with Revenue Stamp
78	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0 0 0 0 570.85 570	27.00 0.00 -1.00 27.00 0.00	0 0 0 0 15413 15413	1800 116.00 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	A M TRANSFER 13247.00	
79	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0 0 0 0 570.85 570	23.00 0.00 3.00 23.00 0.00	0 0 0 0 13130 13130	1576 99.00 0 250 0 1925.00	1094 482 426.71 0.00 2002.71	A M TRANSFER 11205.00	
80	VJAY KUMAR SH.BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343 01/10/2019	0 0 0 0 570.85 570	27.00 0.00 -1.00 27.00 0.00	0 0 0 0 15413 15413	1800 116.00 0 250 0 2166.00	0 1800 500.92 0.00 2300.92	A M TRANSFER 13247.00	
81	VJAY SINGH SH.HAKIM SINGH S/G DL/CPM/199998/10001 2212457578 01/10/2019	0 0 0 0 570.85 570	23.00 0.00 3.00 23.00 0.00	0 0 0 0 13130 13130	1576 99.00 0 250 0 1925.00	1094 482 426.71 0.00 2002.71	A M TRANSFER 11205.00	
82	VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502 13/03/2020	0 0 0 0 570.85 570	26.00 0.00 0.00 26.00 0.00	0 0 0 0 14842 14842	1781 112.00 0 250 0 2143.00	1236 545 482.37 0.00 2263.37	A M TRANSFER 12699.00	
83	VIRESH SH RAGHUBIR SINGH S/G DL/CPM/199998/10112 2214128023 01/05/2020	0 0 0 0 570.85 570	27.00 0.00 -1.00 27.00 0.00	0 0 0 0 15413 15413	1800 116.00 0 250 0 2166.00	1250 550 500.92 0.00 2300.92	A M TRANSFER 13247.00	
Total				0 0 0 0 1108669 1114044	129116 8397.00 0 18750 0 156263.00	83464 45652 36206.45 0.00 165322.45	A M TRANSFER 957781.00	