

**Trishul Securitech Pvt Ltd**

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

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	125275	Pension	81515	Total Employee A/c - 01	82
H.R.A.	0	V.P.F.	0	Difference	43760	Total Employee A/c - 10	77
CONVEY.	5175	E.S.I.C.	8010.00	E.S.I.C.	34512.00	Total Employee A/c - 21	82
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	1043937
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	978703
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1043937
CCA	0	I.TAX	0			E.P.F. A/c - 01	125275
MEDICAL	0	MISC1	19250			Pension A/c - 10	81515
ARREAR	0	MISC2	0	<b>ESIC Details</b>		Difference A/c - 01	43760
MISC2	0	LWFEE	0.00	Total Employee	79.0	Administration A/c - 02	5220
MISC3	0	P.Tax	0	ESIC Wages	1061883	E.D.L.I. A/c - 21	5220
MISC4	0	Total Deduction	152535.00	ESIC Employee Share	8010.00	Admn. EDLI A/c - 22	0
D.Wage	2113416	Net Payment	909348.00	ESIC Employer Share	34512.00	Total Amount	260990
OT.AMT	0	Total Employee	82	Total Amount	42522.00	Exempted Wages	0
Total Earning	1061883					Exempted Employee	0

**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 June, 2020

Firm PF Number DLCPM/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	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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total						
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 2212524363	10007463454 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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 2214066281	10059029672 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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
74	3 ANIL CHANDER SINGH S/G DL/CPM/199998/ 2214155738	10075665961 06/11/2019	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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
62	4 ANNU W/O DEVBIR L/G DL/CPM/199998/10061 2214595863	10152201633 03/10/2019	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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12949.00	A M TRANSFER	
5	5 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 2214655313	10158366897 05/05/2020	0 0 0 0 570.84	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 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 2263.36	1236 545 482.36 0.00 2263.36	12699.00	A M TRANSFER	
12	6 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363	10048118993 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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	
15	7 BAIDYANATH DUBEY SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 2211683029	10010537854 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 26.00	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 0 250 0 0	1236 545 482.37 0.00 2263.37	1236 545 482.37 0.00 2263.37	12699.00	A M TRANSFER	

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

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

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S.No.	Particulars	Salary / Wage Rate		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	ARREAR	E.P.F.	V.P.F.	Total	ES.I.C.				ITAX	MISC1	MISC2				
35	8 BALWAN SINGH SH. THU RAM S/G DL/CPM/199998/10058 10010718267 2213735088 01/10/2019	0	0	24.00	0.00	0	0	0	1644	103.00	0	0	0	0	0	1141	503	445.26	0.00	0.00	11703.00	A M TRANSFER
8	9 BHAGWAN GUPTA SH. KRISHAN GUPTA S/G DL/CPM/199998/10036 10010990599 2211683043 01/10/2019	0	0	26.00	0.00	0	0	0	1781	112.00	0	250	0	0	0	1236	545	482.37	0.00	0.00	12699.00	A M TRANSFER
24	10 BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G DL/CPM/199998/10021 10048140055 2213885629 01/10/2019	0	0	26.00	0.00	0	0	0	1781	112.00	0	250	0	0	0	1236	545	482.37	0.00	0.00	12699.00	A M TRANSFER
79	11 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 10098326722 2214611938 07/12/2019	0	0	26.00	0.00	0	0	0	1781	112.00	0	250	0	0	0	1236	545	482.37	0.00	0.00	12699.00	A M TRANSFER
1	12 BRIJU MOHAN SH. MAN CHAND SUPERVISOR DL/CPM/199998/10040 10077848780 2214173053 01/10/2019	0	0	26.00	0.00	0	0	0	1800	135.00	0	250	0	0	0	1800	1800	584.70	0.00	0.00	15806.00	A M TRANSFER
102	13 CHANDRA PAL SH. TEJ PAL S/G DL/CPM/199998/ 10048176913 2214637919 22/02/2020	0	0	26.00	0.00	0	0	0	1781	112.00	0	250	0	0	0	1236	545	482.37	0.00	0.00	12699.00	A M TRANSFER
99	14 DEEPAK PANDEY SH. TEJ NARAYAN PANDEY S/G DL/CPM/199998/ 10157124085 2214635471 11/02/2020	0	0	18.00	0.00	0	0	0	1233	78.00	0	250	0	0	0	856	377	333.95	0.00	0.00	8714.00	A M TRANSFER

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**DELHI**

Firm PF Number DL/CPM/199998  
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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 LWFERE Total	V.P.F. I.TAX MISC1 MISC2 Total							
15	DEV MUNI SH RAMYAN SINGH S/G		0	0	26.00	0.00	0	0.00	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER	
	DL/CPM/199998/10111	10117414122	0	0	0.00	0.00	0	0.00	0	0	0	0	112.00	250	545			
	2214319026	01/05/2020	570.85	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00	482.37		
16	DILBAG SINGH SH KISHAN SINGH S/G		0	0	26.00	0.00	0	0.00	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER	
	DL/CPM/199998/10006	10013755246	0	0	0.00	0.00	0	0.00	0	0	0	0	112.00	250	545			
	2212118529	01/10/2019	570.85	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00	482.37		
17	DILLU RAM SH GANGA RAM S/G		0	0	12.00	0.00	0	0.00	0	0	0	0	822	0	822	12699.00	A M TRANSFER	
	DL/CPM/199998/10062	10062479416	0	0	0.00	0.00	0	14.00	0	0	0	0	52.00	250	222.63			
	2213593490	01/10/2019	570.85	570	0.00	12.00	0	0.00	0	0	0	0	0.00	0	0.00	1044.63		
18	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA S/G		0	0	26.00	0.00	0	0.00	0	0	0	0	1781	0	1236	5726.00	A M TRANSFER	
	DL/CPM/199998/10002	10013916772	0	0	0.00	0.00	0	0.00	0	0	0	0	112.00	250	545			
	2211881314	01/10/2019	570.85	570	0.00	26.00	0	0.00	0	0	0	0	0	0	0.00	482.37		
19	GEETA W/O.LT.SH.RAJENDER KUMAR L/G		0	0	24.00	0.00	0	0.00	0	0	0	0	1644	0	1141	12699.00	A M TRANSFER	
	DL/CPM/199998/10044	10002933886	0	0	0.00	0.00	0	2.00	0	0	0	0	103.00	250	503			
	2012682418	01/10/2019	570.85	570	0.00	24.00	0	0.00	0	0	0	0	0	0	0.00	445.26		
20	HARDUTT SH.BHUP SINGH S/G		0	0	26.00	0.00	0	0.00	0	0	0	0	1781	0	1236	11703.00	A M TRANSFER	
	DL/CPM/199998/	10052981982	0	0	0.00	0.00	0	0.00	0	0	0	0	112.00	250	545			
	2213552768	24/02/2020	570.85	570	0.00	26.00	0	0.00	0	0	0	0	0	0	0.00	482.37		
21	HARISH NAGPAL SH.SHIV DEV DUTT S/G		0	0	26.00	0.00	0	0.00	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER	
	DL/CPM/199998/10010	10016230202	0	0	0.00	0.00	0	0.00	0	0	0	0	112.00	250	545			
	2211683256	01/10/2019	570.85	570	0.00	26.00	0	0.00	0	0	0	0	0	0	0.00	482.37		
9			570.85	570	0.00	26.00	0	0.00	0	0	0	0	0.00	0	0.00	2263.37	12699.00	A M TRANSFER

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**DELHI**

Firm PF Number DL/CPM/199998  
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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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total						
22	HEMANT SH.VIJENDER SINGH S/G		0	0	23.00	0.00	0	0	0	0	0	0	0	0	1094	11205.00	A M TRANSFER
44	DL/CPM/199998/10048 2214029066 01/10/2019	10152201631	0	0	0.00	3.00	0	0	0	0	0	0	0	0	482		
23	KAILASH CHAND SH.MANGE RAM S/G		0	0	17.00	0.00	0	0	0	0	0	0	0	0	808	11205.00	A M TRANSFER
47	DL/CPM/199998/10046 2213509338 01/10/2019	10059029595	0	0	0.00	9.00	0	0	0	0	0	0	0	0	356		
24	KAMLESH SH.OM PRAKASH L/G		0	0	0.00	17.00	0	0	0	0	0	0	0	0	315.39	8217.00	A M TRANSFER
26	DL/CPM/199998/10008 2213526500 01/10/2019	10018787672	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00		
25	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
5	DL/CPM/199998/10052 2212223672 01/10/2019	10005475897	1035	0	0.00	0.00	0	0	0	0	0	0	0	550			
26	LAXMI DEVI SH.RAKESH KUMAR L/G		0	0	0.00	26.00	0	0	0	0	0	0	0	0	584.70	15806.00	A M TRANSFER
17	DL/CPM/199998/10025 2212287887 01/10/2019	10020510374	652.15	0	0.00	26.00	0	0	0	0	0	0	0	0.00			
27	MAHAVIR SH.NIRMAL CHAUHAN S/G		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
63	DL/CPM/199998/10060 2214595878 04/10/2019	10152201632	0	0	0.00	0.00	0	0	0	0	0	0	0	545			
28	MAHAVIR SINGH SH.SHISH RAM S/G		0	0	0.00	26.00	0	0	0	0	0	0	0	0	482.37	12949.00	A M TRANSFER
22	DL/CPM/199998/10007 2213999283 01/10/2019	10048144408	570.85	0	22.00	0.00	0	0	0	0	0	0	0	1046	10707.00	A M TRANSFER	

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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 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							
29	MAHENDER YADAV SH.MANJU YADAV		0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1236	1236	
117	S/G DL/CPM/199998/10102	10055950555	0	0	0.00	0.00	0	0	0	0	0	0	112.00	250	0	545	482.37	A M TRANSFER
	1114129005	27/04/2020	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
30	MALKHAN SH.JIWAN RAM		0	0	25.00	0.00	0	0	0	0	0	0	1713	0	0	1189	1189	
42	S/G DL/CPM/199998/10015	10055950499	0	0	0.00	1.00	0	0	0	0	0	0	108.00	250	0	524	463.82	A M TRANSFER
	2214048109	01/10/2019	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
31	MANJU DEVI SH.RANJEET SINGH		0	0	24.00	0.00	0	0	0	0	0	0	1644	0	0	1141	1141	
21	L/G DL/CPM/199998/10043	10021984994	0	0	0.00	2.00	0	0	0	0	0	0	103.00	250	0	503	445.26	A M TRANSFER
	2012941925	01/10/2019	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
32	MEENAKSHI VERMA SH.KUNDAN LAL		0	0	26.00	0.00	0	0	0	0	0	0	1781	0	0	1236	1236	
59	L/G DL/CPM/199998/10069	10077848721	0	0	0.00	0.00	0	0	0	0	0	0	112.00	250	0	545	482.37	A M TRANSFER
	2214173183	01/10/2019	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
33	MOTI LAL SH.GANPAT		0	0	24.00	0.00	0	0	0	0	0	0	1644	0	0	1141	1141	
23	S/G DL/CPM/199998/10045	10005601388	0	0	0.00	2.00	0	0	0	0	0	0	103.00	250	0	503	445.26	A M TRANSFER
	2211683366	01/10/2019	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
34	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA		0	0	15.00	0.00	0	0	0	0	0	0	1028	0	0	713	713	
52	S/G DL/CPM/199998/10031	10023695005	0	0	0.00	11.00	0	0	0	0	0	0	65.00	250	0	315	278.29	A M TRANSFER
	2213516517	01/10/2019	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
35	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA		0	0	18.00	0.00	0	0	0	0	0	0	1233	0	0	856	856	
38	S/G DL/CPM/199998/10029	10053147445	0	0	0.00	8.00	0	0	0	0	0	0	78.00	250	0	377	333.95	A M TRANSFER
	1320300258	01/10/2019	0	0	0.00	18.00	0	0	0	0	0	0	0	0	0	0.00	0.00	
			570.85	570	18.00	18.00	10275	10275	0.00	1561.00	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			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 LWFERE Total	V.P.F. I.TAX MISC1 MISC2 Total						
36	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 2214319011	10117414099 24/04/2020	0 0 0 0 570.85	0 0 0 0 570	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1507 95.00 0 0 0	0 0 250 0 0	0 0 0 0 0	1046 461 408.16 0.00 0.00	10707.00	A M TRANSFER	
37	PARVEEN THAKRAN SH BALJIT SINGH S/G DL/CPM/199998/10049 2214595873	10122873288 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	0.00 0.00 0.00 26.00 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 0 0 0	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	A M TRANSFER	
38	PAWAN KUMAR JAIKARAN GUPTA S/G DL/CPM/199998/ 2214611134	10154077491 07/11/2019	0 0 0 0 570.85	0 0 0 0 570	3.00 0.00 0.00 23.00 0.00	0.00 0.00 3.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	206 13.00 0 0 0	0 0 250 0 0	0 0 0 0 0	143 63 55.66 0.00 0.00	1244.00	A M TRANSFER	
39	PRADEEP KUMAR SHARMA SH TEJ CHAND SHARMA S/G DL/CPM/199998/ 1115515894	10120733637 18/02/2020	0 0 0 0 570.85	0 0 0 0 570	7.00 0.00 0.00 19.00 0.00	0.00 0.00 7.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	480 30.00 0 0 0	0 0 250 0 0	0 0 0 0 0	333 147 129.87 0.00 0.00	3236.00	A M TRANSFER	
40	PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 1320181120	10048141673 07/12/2019	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 26.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 250 0 0	0 0 0 0 0	1236 545 482.37 0.00 0.00	12699.00	A M TRANSFER	
41	PRATIK KASHAYAP AMIT KASHYAP S/G DL/CPM/199998/10115 2214633687	10158366898 24/05/2020	0 0 0 0 570.80	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 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	A M TRANSFER		
42	RADHA MOHAN JHA SH GANESH JHA SUPERVISOR DL/CPM/199998/10065 2214465421	10124063416 01/10/2019	0 0 1035 0 652.15	0 0 0 0 1687	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	0 0 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 0 250 0 0	0 0 0 0 0	1250 550 584.70 0.00 0.00	2384.70	A M TRANSFER	

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

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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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total							
43	RADHEY SHYAM SH.SUKH RAM		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	545	12699.00	A M TRANSFER
44	RAHUL HARVEER		0	0	10.00	0.00	0	0	0	0	0	0	0	0	476	209	12699.00	A M TRANSFER
45	RAHUL KUMAR VINOD KASHYAP		0	0	0.00	0.00	0	0	0	0	0	0	0	0	1236	545	4731.00	A M TRANSFER
46	RAJA RAM SINGH SH.SIYA LAL SINGH		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	545	12699.00	A M TRANSFER
47	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU		0	0	24.00	0.00	0	0	0	0	0	0	0	0	1141	503	12699.00	A M TRANSFER
48	RAJESH SHARMA SH.RAJENDER SHARMA		0	0	24.00	0.00	0	0	0	0	0	0	0	0	1141	503	11703.00	A M TRANSFER
49	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	545	12699.00	A M TRANSFER
55	RAJENDER SHARMA SH.RAJENDER SHARMA		0	0	24.00	0.00	0	0	0	0	0	0	0	0	1141	503	11703.00	A M TRANSFER



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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. LWFERR	Net payment	Signature with Revenue Stamp									
			BASIC	H.R.A. CONVEY.	OTHERS	WASH.AL LUNCHA CCA MEDICAL	D.Wage	W.D.	S.L.	H.R.A. CONVEY.	OTHERS	WASH.AL LUNCHA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFEER	V.P.F. I.TAX MISC1 MISC2	Total												
109	50 RAJPAL SH RAMDHAN S/G	10139609573	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER						
	DL/CPM/199998/ 2214484406	01/03/2020	0	0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER						
58	51 RAMESH KUMAR SH.JAI CHANDRA SINGH S/G	10122788402	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER			
	DL/CPM/199998/10038 2214513463	01/10/2019	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER		
	52 RAMJEET SINGH RAVENDRA SINGH S/G	101333291490	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
	DL/CPM/199998/10110 2213136525	01/05/2020	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
13	53 RAMSAHAY SH.VISHAWANATH S/G	10128096581	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
	DL/CPM/199998/10012 2214372669	01/10/2019	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
6	54 RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR	10115568383	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
	DL/CPM/199998/10005 2214305081	01/10/2019	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
104	55 RAVINDER KUMAR SATBIR SINGH S/G	10157564200	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
	DL/CPM/199998/ 2214637935	01/03/2020	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
10	56 SADHANA PAVMAN KUMAR L/G	10048068979	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	A M TRANSFER	
	DL/CPM/199998/10041 2212729993	01/10/2019	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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		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							
57	SANDEEP SH.CHAMAN LAL S/G		0	0	22.00	0.00	0	0	0	0	0	0	0	0	1046	A M TRANSFER		
	DL/CPM/199998/10017	10033056068	0	0	0.00	4.00	0	0	0	0	0	0	0	0	461			
	2213828988	01/10/2019	0	0	0.00	22.00	0	0	0	0	0	0	0	0	408.16			
7	SANJAY KUMAR SH.DALBIR SINGH S/G		570.85	570	0.00	0.00	15.00	0.00	0	0	0	0	0	0	0.00	1915.16	A M TRANSFER	
	DL/CPM/199998/10063	10059029458	0	0	0.00	11.00	0	0	0	0	0	0	0	0	0.00	10707.00		
	2213628423	01/10/2019	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0.00			
39	SANJAY KUMAR SH.MITHAN SINGH S/G		570.85	570	26.00	0.00	0	0	0	0	0	0	0	0	1306.29	A M TRANSFER		
	DL/CPM/199998/10018	10060672637	0	0	0.00	0.00	0	0	0	0	0	0	0	0	1236			
	2213639664	01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	0	545			
50	SANTOSH SH.SOHAN LAL S/G		570.85	570	0.00	0.00	0	0	0	0	0	0	0	0	482.37	A M TRANSFER		
	DL/CPM/199998/10037	10049179153	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0.00	12899.00		
	2214647567	01/03/2020	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0.00			
107	SARVESH KUMAR SH.KHUSHI LAL S/G		570.85	570	13.00	0.00	0	0	0	0	0	0	0	0	618	A M TRANSFER		
	DL/CPM/199998/10054	10033972168	0	0	0.00	13.00	0	0	0	0	0	0	0	0	273			
	2211694996	01/10/2019	0	0	0.00	13.00	0	0	0	0	0	0	0	0	241.18	A M TRANSFER		
19	SATISH KUMAR SH.GOVERDHAN S/G		570.85	570	17.00	0.00	0	0	0	0	0	0	0	0	808	A M TRANSFER		
	DL/CPM/199998/10037	10034117195	0	0	0.00	9.00	0	0	0	0	0	0	0	0	356			
	2211694997	01/10/2019	0	0	0.00	17.00	0	0	0	0	0	0	0	0	315.39	A M TRANSFER		
34	SEVA RAM SH.KALU RAM S/G		570.85	570	25.00	0.00	0	0	0	0	0	0	0	0	1189	A M TRANSFER		
	DL/CPM/199998/10109	10071880155	0	0	0.00	1.00	0	0	0	0	0	0	0	0	524			
	2214148666	26/05/2020	0	0	0.00	25.00	0	0	0	0	0	0	0	0	463.82	A M TRANSFER		
63	SEVA RAM SH.KALU RAM S/G		570.85	570	25.00	0.00	0	0	0	0	0	0	0	0	1189	A M TRANSFER		
	DL/CPM/199998/10109	10071880155	0	0	0.00	1.00	0	0	0	0	0	0	0	0	524			
	2214148666	26/05/2020	0	0	0.00	25.00	0	0	0	0	0	0	0	0	463.82	A M TRANSFER		

Trishul Securitech Pvt Ltd

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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	WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. O.T.HR	S.L. C.H. W.P. P.D.	BASIC	WASH.AL LUNCHA CCA MEDICAL O.T.AMT D.Wage Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFERE	V.P.F. I.TAX MISC1 MISC2 Total						
64	SHALIGRAM GIRI SH. RAJENDER GIRI S/G		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
65	SHAM SUNDER SH.JOJINDER KUMAR S/G		0	0	0.00	0.00	0	0	0	0	0	0	0	0	545	12699.00	A M TRANSFER
43	DL/CPM/199998/10067 2214245316 01/10/2019	10104633762	0	0	0.00	0.00	26.00	0	0	0	0	0	0	250	482.37	12699.00	A M TRANSFER
66	SHASHI KANT ATMA RAM S/G		0	0	23.00	0.00	0	0	0	0	0	0	0	0	1094	12699.00	A M TRANSFER
67	SHYAM SUNDER BALE RAM S/G		0	0	0.00	0.00	23.00	0	0	0	0	0	0	250	426.71	11205.00	A M TRANSFER
130	DL/CPM/199998/10119 2214665364 13/06/2020	10159011144	0	0	0.00	0.00	17.00	0	0	0	0	0	0	0	382.31	10012.00	A M TRANSFER
68	SITA RAM SH DHANNA RAM SUPERVISOR		0	0	7.00	0.00	0	0	0	0	0	0	0	0	404	10012.00	A M TRANSFER
73	DL/CPM/199998/10024 2213271545 03/10/2019	10048139522	0	0	0.00	0.00	19.00	0	0	0	0	0	0	250	157.42	3976.00	A M TRANSFER
69	SUBHASH CHAND SH.BALBIR SINGH S/G		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	3976.00	A M TRANSFER
57	DL/CPM/199998/10020 2211881474 01/10/2019	10048138656	0	0	0.00	0.00	0	0	0	0	0	0	0	250	482.37	12699.00	A M TRANSFER
70	SUAL TEWATIYA SH.GAJENDRA SINGH TEWATIY S/G		0	0	26.00	0.00	0	0	0	0	0	0	0	0	1236	12699.00	A M TRANSFER
105	DL/CPM/199998/ 2214637942 22/02/2020	10157124087	0	0	0.00	0.00	26.00	0	0	0	0	0	0	250	482.37	12699.00	A M TRANSFER



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S.No.	Particulars	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.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	LUNCHA CCA MEDICAL Total	H.D. C.L. E.L. P.D.	C.H. W.P. P.D.	OTHERS MEDICAL Total	OT.HR	OT.AMT	MISC2 MISC3 MISC4 Total	ES.I.C. ADVAN. LOAN LWFER	I.TAX MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFER				
78	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G		0	21.00	0.00	0	0	0	0	1439	0	999				
33	DL/CPM/199998/10022 2211746487	10039486872 01/10/2019	0	0.00	0.00	0	0	0	0	90.00	250	440				
79	VIJAY KUMAR SH.BHAGWATI PRASAD S/G		0	0.00	0.00	0	0	0	0	1781	0	0				
18	DL/CPM/199998/10026 2212692343	10040385029 01/10/2019	0	0.00	0.00	0	0	0	0	112.00	250	1781				
80	VIJAY SINGH SH.HAKIM SINGH S/G		0	8.00	0.00	0	0	0	0	548	0	380				
28	DL/CPM/199998/10001 2212457578	10040453509 01/10/2019	0	0.00	18.00	0	0	0	0	35.00	250	168				
81	VINOD KUMAR BALBIR SINGH S/G		0	22.00	0.00	0	0	0	0	1507	0	1046				
108	DL/CPM/199998/ 2214647502	10145723344 13/03/2020	0	0.00	4.00	0	0	0	0	95.00	250	461				
82	VIRESH SH.RAGHUBIR SINGH S/G		0	26.00	0.00	0	0	0	0	1781	0	1236				
	DL/CPM/199998/10112 2214128023	10071789111 01/05/2020	0	0.00	26.00	0	0	0	0	112.00	250	545				
	<b>Total</b>		570.85	570	26.00	0.00	14842	14842	12559	0.00	2143.00	2263.37	12699.00			
							1056708	1061883		8010.00	19250	43760	909348.00			

**AM TRANSFER**

**AM TRANSFER**

**AM TRANSFER**

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