

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	125567	Pension	80437	Total Employee A/c - 01	93
H.R.A.	0	V.P.F.	0	Difference	45130	Total Employee A/c - 10	87
CONVEY.	6210	E.S.I.C.	8028.00	E.S.I.C.	34591.00	Total Employee A/c - 21	93
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	1046380
WASH ALL	0	ADVAN.	0	LWFEE	0.00	Salary / Wages A/c - 10	965733
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1046380
CCA	0	I.TAX	0			E.P.F. A/c - 01	125567
MEDICAL	0	MISC1	21250	<b>ESIC Details</b>		Pension A/c - 10	80437
ARREAR	0	MISC2	0	Total Employee	91.0	Difference A/c - 01	45130
MISC2	0	LWFEE	0.00	ESIC Wages	1064326	Administration A/c - 02	5232
MISC3	0	P.Tax	0	ESIC Employee Share	8028.00	E.D.L.I. A/c - 21	5232
MISC4	0	Total Deduction	154845.00	ESIC Employer Share	34591.00	Admn. EDLI A/c - 22	0
D.Wage	2116232	Net Payment	909481.00	Total Amount	42619.00	Total Amount	261598
OT.AMT	0	Total Employee	93			Exempted Wages	0
<b>Total Earning</b>	<b>1064326</b>					Exempted Employee	0





S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp												
		BASIC	WASHAL	LUNCHA	H.D.	C.L.	W.P.	P.D.	BASIC	WASHAL	LUNCHA	ARREAR	MISC2	MISC3				MISC4	E.P.F.	E.S.I.C.	V.P.F.	ADVAN.	LOAN	MISC1	MISC2	Total			
15	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	0	0	0	0	0	1236	545	482.37	0.00	12699.00	A M TRANSFER
16	BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	1781	112.00	0	0	0	0	0	0	1236	545	482.37	0.00	12699.00	A M TRANSFER
17	BRJU MOHAN SH.MAN CHAND SUPERVISOR DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	135.00	0	0	0	0	0	0	0	1800	584.70	0.00	15806.00	A M TRANSFER
18	BRJU PAL SINGH SH SHISH PAL SINGH S/G DL/CPM/199998/10028 2214206488 04/10/2019	0	0	0	14.00	0.00	0.00	0	0	0	0	0	0	0	0	959	60.00	0	0	0	0	0	0	666	293	259.74	0.00	6723.00	A M TRANSFER
19	CHANDRA PAL SH.TEJ PAL S/G DL/CPM/199998/ 2214637919 22/02/2020	0	0	0	15.00	0.00	0.00	0	0	0	0	0	0	0	0	1028	65.00	0	0	0	0	0	0	713	315	278.29	0.00	7220.00	A M TRANSFER
20	DALBEER SINGH SH.HAR LAL SINGH S/G DL/CPM/199998/10047 2213838217 01/10/2019	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	1302	82.00	0	0	0	0	0	0	903	399	352.50	0.00	9212.00	A M TRANSFER
21	DEEPAK PANDEY SH.TEJ NARAYAN PANDEY S/G DL/CPM/199998/ 2214635471 11/02/2020	0	0	0	16.00	0.00	0.00	0	0	0	0	0	0	0	0	1096	69.00	0	0	0	0	0	0	761	335	296.84	0.00	7719.00	A M TRANSFER

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

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	Rate	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFER						
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	ES.I.C.	I.TAX	ES.I.C.	Pension Difference E.S.I.C. LWFER					
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1	ES.I.C.						
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2							
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFER	Total							
22	DHIRENDER JHA SH BIBHUTI BHUSHAN		0	0	14.00	0.00	0	0	0	959	0	666	6723.00	A.M TRANSFER				
70	S/G DL/CPM/199998/10051	10048138979	0	0	0.00	0.00	0	0	0	60.00	0	293	6723.00	A.M TRANSFER				
23	DILBAG SINGH SH KISHAN SINGH		0	0	0.00	0.00	0	0	0	0	0	1236	6723.00	A.M TRANSFER				
25	S/G DL/CPM/199998/10006	10013755246	0	0	0.00	0.00	0	0	0	112.00	0	545	6723.00	A.M TRANSFER				
24	DILLU RAM SH GANGA RAM		0	0	26.00	0.00	0	0	0	0	0	0	1269.00	A.M TRANSFER				
37	S/G DL/CPM/199998/10062	10062479416	0	0	0.00	0.00	0	0	0	0	250	482.37	1269.00	A.M TRANSFER				
2213593490		01/10/2019	0	0	0.00	26.00	0	0	0	0	0	0.00	1269.00	A.M TRANSFER				
25	DINESH KUMAR SH MUNSHI		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	A.M TRANSFER				
41	S/G DL/CPM/199998/10059	10055950571	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	A.M TRANSFER				
6922583351		01/10/2019	0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	A.M TRANSFER				
26	DINESH KUMAR MISHRA SH RAM PRAKASH MISHRA		0	0	26.00	0.00	0	0	0	1781	0	1236	0.00	A.M TRANSFER				
20	S/G DL/CPM/199998/10002	10013916772	0	0	0.00	0.00	0	0	0	112.00	0	545	0.00	A.M TRANSFER				
2211881314		01/10/2019	0	0	0.00	0.00	0	0	0	0	250	482.37	0.00	A.M TRANSFER				
27	GEETA W/O LT.SH.RAJENDER KUMAR		0	0	20.00	0.00	0	0	0	1370	0	951	1269.00	A.M TRANSFER				
36	L/G DL/CPM/199998/10044	10002933886	0	0	0.00	0.00	0	0	0	86.00	0	419	1269.00	A.M TRANSFER				
2012682418		01/10/2019	0	0	0.00	6.00	0	0	0	0	250	371.05	1269.00	A.M TRANSFER				
28	HARIDUTT SH.BHUP SINGH		0	0	21.00	0.00	0	0	0	0.00	0	999	9711.00	A.M TRANSFER				
106	S/G DL/CPM/199998/	10052981982	0	0	0.00	0.00	0	0	0	1439	0	440	9711.00	A.M TRANSFER				
2213552768		24/02/2020	0	0	0.00	5.00	0	0	0	90.00	0	389.61	9711.00	A.M TRANSFER				
570.85			0	0	0.00	21.00	0	0	0	0	250	0.00	1828.61	A.M TRANSFER				
570			0	0	0.00	0.00	0	0	0	0.00	0	0.00	1828.61	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 March, 2020**

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
			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.	OT,HR	BASIC	WASH,AL	ARREAR	EP.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total			
29	HARISH NAGPAL SH SHIV DEV DUTT		0	0	0	26.00	0.00	0.00	0	0	0	1781	0	1236	12699.00		
9	S/G DL/CPM/199998/10010	10016230202	0	0	0	0.00	0.00	0.00	0	0	0	112.00	250	545			
	221683256	01/10/2019	570.85	570	0	0.00	26.00	0	0	0	0	0	0	0.00	482.37		
															0.00		
30	HARSHENDRA NATH SHARMA HARENDER NATH SHARMA		0	0	0	12.00	0.00	0.00	0	0	0	822	0	0	822	12699.00	
78	S/G DL/CPM/199998/	10147487465	0	0	0	0.00	14.00	12.00	0	0	0	52.00	250	822			
	2214555105	04/11/2019	570.85	570	0	0.00	0.00	23.00	0	0	0	0	0	0.00	222.63		
															0.00		
31	HEMANT SH.VIJENDER SINGH		0	0	0	23.00	0.00	0.00	0	0	0	1576	0	1094	5726.00		
44	S/G DL/CPM/199998/10048	10152201631	0	0	0	0.00	3.00	23.00	0	0	0	99.00	250	482			
	2214029066	01/10/2019	570.85	570	0	0.00	0.00	0.00	0	0	0	0	0	0.00	426.71		
															0.00		
32	KAILASH CHAND SH.MANGE RAM		0	0	0	26.00	0.00	0.00	0	0	0	1781	0	1236	11205.00		
47	S/G DL/CPM/199998/10046	10059029595	0	0	0	0.00	0.00	26.00	0	0	0	112.00	250	545			
	2213509338	01/10/2019	570.85	570	0	0.00	0.00	0.00	0	0	0	0	0	0.00	482.37		
															0.00		
33	KAMLESH SH.OM PRAKASH		0	0	0	17.00	0.00	0.00	0	0	0	1164	0	808	12699.00		
26	L/G DL/CPM/199998/10008	10018787672	0	0	0	0.00	9.00	17.00	0	0	0	73.00	250	356			
	2213526500	01/10/2019	570.85	570	0	0.00	0.00	0.00	0	0	0	0	0	0.00	315.39		
															0.00		
34	KEDAR NATH SH.RAJAJI RAM		0	0	0	14.00	0.00	0.00	0	0	0	959	0	666	8217.00		
64	S/G DL/CPM/199998/10027	10048142827	0	0	0	0.00	12.00	14.00	0	0	0	60.00	250	293			
	2213649154	04/10/2019	570.85	570	0	0.00	0.00	0.00	0	0	0	0	0	0.00	259.74		
															0.00		
35	LAXMAN SINGH SH.CHATTAR SINGH		0	0	0	26.00	0.00	0.00	0	0	0	1800	0	1250	6723.00		
5	SUPERVISOR DL/CPM/199998/10052	10005475897	0	0	0	0.00	0.00	26.00	0	0	0	135.00	250	550			
	2212223672	01/10/2019	652.15	1687	0	0.00	0.00	0.00	0	0	0	0	0	0.00	584.70		
															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. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCH 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 LUNCH CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC1 MISC2 Total						
43	MEENAKSHI VERMA SH.KUNDAN LAL LG DL/CPM/199998/10069 2214173183 01/10/2019	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 0 0 0 12559	0 0 0 0 0	0 0 0 0 12559	1507 95.00 0 0 0.00	0 0 250 0 0	0 0 0 0 0	1046 461 408.16 0.00	10707.00	A M TRANSFER		
23	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	26.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00	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 0 0 0 0	1236 545 482.37 0.00	10707.00	A M TRANSFER		
45	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	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 9704	0 0 0 0 0	0 0 0 0 9704	1164 73.00 0 0 0.00	0 0 250 0 0	0 0 0 0 0	808 356 315.39 0.00	12699.00	A M TRANSFER		
46	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 1320300258 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 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 0 0 0 0	1236 545 482.37 0.00	8217.00	A M TRANSFER		
47	OM PRAKASH CHAUBEY SH.DWARIKA PRASAD S/G DL/CPM/199998/10034 2214245351 05/10/2019	0 0 0 0 570.85	0 0 0 0 570	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	0 0 0 0 7421	0 0 0 0 0	0 0 0 0 7421	891 56.00 0 0 0.00	0 0 250 0 0	0 0 0 0 0	618 273 241.18 0.00	12699.00	A M TRANSFER		
48	UMA SHANKAR SRIVASTVA S/G DL/CPM/199998/ 03/03/2020	0 0 0 0 570.85	0 0 0 0 570	5.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 5.00	0 0 0 0 2854	0 0 0 0 0	0 0 0 0 2854	342 22.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	238 104 92.76 0.00	6224.00	A M TRANSFER		
49	PARVEEN THAKKARAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 2214595873 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 9704	0 0 0 0 0	0 0 0 0 9704	1164 73.00 0 0 0.00	0 0 250 0 0	0 0 0 0 0	808 356 315.39 0.00	2490.00	A M TRANSFER		
60														8217.00	A M TRANSFER	







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

DELHI

Firm PF Number DL/CPM/199998  
 Firm ESIC Number 2200127247/0001018

Page No. : 10

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 LUNCH 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 LUNCH 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				
64	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 2214637935 01/03/2020	0 0 0 0 570.85	0 0 0 0 570	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 0 9134	0 0 0 0 0	0 0 0 0 9134	1096 69.00 0 0 0.00	0 0 250 0 1415.00	761 335 296.84 0.00 1392.84	7719.00	A.M TRANSFER	
65	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 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 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	12699.00	A.M TRANSFER	
66	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 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 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	11703.00	A.M TRANSFER	
67	SANJAY KUMAR SH DALBIR SINGH S/G DL/CPM/199998/10063 01/10/2019	0 0 0 0 570.85	0 0 0 0 570	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 0 9134	0 0 0 0 0	0 0 0 0 9134	1096 69.00 0 0 0.00	0 0 250 0 1415.00	761 335 296.84 0.00 1392.84	7719.00	A.M TRANSFER	
68	SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 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 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	12699.00	A.M TRANSFER	
69	SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 2214647567 01/03/2020	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 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	8714.00	A.M TRANSFER	
70	SARVESH KUMAR SH KHUSHI LAL S/G DL/CPM/199998/10054 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 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	12699.00	A.M TRANSFER	



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		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					
78	SITA RAM SH.DHANNA RAM SUPERVISOR DL/CPM/199998/10024 2213271545 03/10/2019	0 0 0 0 0	0 0 0 0 0	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	415 26.00 0 0 0	0 0 250 0 0	0 0 0 0 0	288 127 112.44 0.00	288 127 112.44 0.00	2769.00	A.M TRANSFER
79	SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 2211881474 01/10/2019	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	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	0.00 0.00 0.00 0.00	0.00	0.00	A.M TRANSFER
80	SUDHIR KUMAR SH.JIYA LAL SUPERVISOR DL/CPM/199998/10009 2214341984 05/10/2019	0 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1744 109.00 0 0 0	0 0 250 0 0	0 0 0 0 0	1210 534 472.26 0.00	1210 534 472.26 0.00	12428.00	A.M TRANSFER
81	SUJAL TEWATIYA SH.GAJENDRA SINGH TEWATIYA S/G DL/CPM/199998/ 2214637942 22/02/2020	0 0 0 0 0	0 0 0 0 0	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1096 69.00 0 0 0	0 0 250 0 0	0 0 0 0 0	761 335 296.84 0.00	761 335 296.84 0.00	7719.00	A.M TRANSFER
82	SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 2213585061 01/10/2019	0 0 0 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1713 108.00 0 0 0	0 0 250 0 0	0 0 0 0 0	0 1713 463.82 0.00	0 1713 463.82 0.00	2176.82	A.M TRANSFER
83	SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	0 0 0 0 0	0 0 0 0 0	23.00 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 0 0 0 0	1576 99.00 0 0 0	0 0 250 0 0	0 0 0 0 0	1094 482 426.71 0.00	1094 482 426.71 0.00	12200.00	A.M TRANSFER
84	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569 21/03/2020	0 0 0 0 0	0 0 0 0 0	4.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 4.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	332 21.00 0 0 0	0 0 250 0 0	0 0 0 0 0	231 101 89.95 0.00	231 101 89.95 0.00	11205.00	A.M TRANSFER
110	SUNIL KUMAR SUBHASH CHANDRA S/G DL/CPM/199998/ 2214647569 21/03/2020	0 0 0 0 0	0 0 0 0 0	4.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 4.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	332 21.00 0 0 0	0 0 250 0 0	0 0 0 0 0	231 101 89.95 0.00	231 101 89.95 0.00	421.95	A.M TRANSFER

**Trishul Securitech Pvt Ltd**

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

Salary / Wages Register for the month of **March, 2020**

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

Page No. : 13

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	ARREAR	E.P.F.	V.P.F.	Share Pension				
54	85 SURENDER PRASAD SH RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	0	1236	12699.00	A.M TRANSFER	
4	86 SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0	0	26.00	0.00	0	0	0	1800	0	0	1250	15806.00	A.M TRANSFER	
32	87 SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	0	1236	12699.00	A.M TRANSFER	
45	88 SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	0	1236	12699.00	A.M TRANSFER	
33	89 UMAKANT SHUKLA SH PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0	0	18.00	0.00	0	0	0	1233	0	0	856	8714.00	A.M TRANSFER	
18	90 VIJAY KUMAR SH BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343 01/10/2019	0	0	0.00	0.00	0	0	0	78.00	0	250	377	12699.00	A.M TRANSFER	
40	91 VIJAY PAL SINGH SH CHOV SINGH S/G DL/CPM/199998/10070 2212769980 01/10/2019	0	0	26.00	0.00	0	0	0	1781	0	0	1236	12699.00	A.M TRANSFER	

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

Firm PF Number DL/CPM/199998  
 Firm ESIC Number 22001272470001018  
 Page No. : 14

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 Rate	WASH,AL LUNCHA CONVEY. 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 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								
92	VJAY SINGH SH.HAKIM SINGH S/G	10040453509	570.85	570	26.00	0.00	0.00	0.00	0.00	14842	0	0	0	0	0	1236	12699.00	A.M TRANSFER	
	DL/CPM/199998/10001 2212457578	01/10/2019	0	0	0.00	0.00	0.00	0.00	0.00	0	0	0	112.00	0	0	545			
93	VINOD KUMAR BALBIR SINGH S/G	10145723344	0	0	13.00	0.00	0.00	0.00	0.00	0	0	0	891	0	0	273	6224.00	A.M TRANSFER	
	DL/CPM/199998/ 2214647502	13/03/2020	0	0	0.00	0.00	1.00	13.00	0.00	0	0	0	56.00	250	0	241.18			
<b>Total</b>			570.85	570	39.00	0.00	0.00	13.00	0.00	14842	0	0	0	0.00	2143.00	2263.37	160157.66	909481.00	A.M TRANSFER