

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	130216	Pension	84230	Total Employee A/c - 01	80
H.R.A.	876	V.P.F.	0	Difference	45986	Total Employee A/c - 10	75
CONVEY.	5095	E.S.I.C.	8319.00	E.S.I.C.	35834.00	Total Employee A/c - 21	80
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	1085131
WASH.ALL	0	ADVAN.	0	LWFERR	0.00	Salary / Wages A/c - 10	1011334
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1085131
CCA	0	I.TAX	0			E.P.F. A/c - 01	130216
MEDICAL	0	MISC1	19500	ESIC Details			
ARREAR	0	MISC2	0	Total Employee	80.0	Pension A/c - 10	84230
MISC2	0	LWFEE	0.00	ESIC Wages	1102569	Difference A/c - 01	45986
MISC3	0	P.Tax	0	ESIC Employer Share	8319.00	Administration A/c - 02	5426
MISC4	0	Total Deduction	158035.00	ESIC Employee Share	8319.00	E.D.L.I. A/c - 21	5426
D.Wage	2193196	Net Payment	944534.00	ESIC Employer Share	35834.00	Admn. EDLI A/c - 22	0
OT.AMT	0	Total Employee	80	Total Amount	44153.00	Total Amount	271284
Total Earning	1102569					Exempted Wages	0
						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			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH.AL	Total	W.D.	S.L.	OTHR	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Total				
8	BALWAN SINGH SH TIHU RAM S/G DL/CPM/199998/10058 2213735088 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
35	S/G DL/CPM/199998/10058 2213735088 01/10/2019	0	0	0	0.00	0.00	26.00	0	0	0	0	112.00	250	0.00	545	12699.00	A M TRANSFER
9	BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
8	S/G DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	0.00	0.00	26.00	0	0	0	0	112.00	250	0.00	545	12699.00	A M TRANSFER
10	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
24	S/G DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	0.00	26.00	0	0	0	0	112.00	250	0.00	545	12699.00	A M TRANSFER
11	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	1781	0	0	1236	12699.00	A M TRANSFER
79	S/G DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0.00	0.00	26.00	0	0	0	0	112.00	250	0.00	545	12699.00	A M TRANSFER
12	BRIJ MOHAN SH.MAN CHAND SUPERVISOR DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	1800	0	0	0	14432.00	A M TRANSFER
1	S/G DL/CPM/199998/10040 2214173053 01/10/2019	1035	0	0	0.00	2.00	24.00	0	0	0	0	125.00	250	0.00	1800	14432.00	A M TRANSFER
13	DEEPAK PANDEY SH. TEJ NARAYAN PANDEY S/G DL/CPM/199998/ 2214635471 11/02/2020	0	0	0	20.00	0.00	0.00	0	0	0	0	1370	0	0	951	14432.00	A M TRANSFER
99	S/G DL/CPM/199998/ 2214635471 11/02/2020	0	0	0	0.00	6.00	20.00	0	0	0	0	86.00	250	0.00	419	14432.00	A M TRANSFER
14	DEV MUINI SH RAMYAN SINGH S/G DL/CPM/199998/10111 2214319026 01/05/2020	0	0	0	26.00	0.00	0.00	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
		570.85	0	570	0.00	26.00	0.00	0	0	0	0	14842	0	0	545	12699.00	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			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	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employment	Share Pension Difference E.S.I.C. LWFER				
15	DILBAG SINGH SHKISHAN SINGH S/G DL/CPM/199998/10006 2212118529 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
25	DILBAG SINGH SHKISHAN SINGH S/G DL/CPM/199998/10006 2212118529 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
16	DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 2213593490 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
37	DILBAG SINGH SHKISHAN SINGH S/G DL/CPM/199998/10006 2212118529 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
17	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 2211881314 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
20	DILBAG SINGH SHKISHAN SINGH S/G DL/CPM/199998/10002 2211881314 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
18	GEETA W/O LT.SH.RAJENDER KUMAR LG DL/CPM/199998/10044 2012682418 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	1713	0	1189	12200.00	A M TRANSFER
36	DILBAG SINGH SHKISHAN SINGH S/G DL/CPM/199998/10044 2012682418 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	1713	0	1189	12200.00	A M TRANSFER
19	HARIDUTT SH.BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
106	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2213552768 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
20	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2213552768 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
9	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2213552768 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER
21	HEMANT SH.VJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	0	1439	0	999	10209.00	A M TRANSFER
44	HEMANT SH.VJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	0	1439	0	999	10209.00	A M TRANSFER

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

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	EP.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER				
22	KAILASH CHAND SH.MANGE RAM	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
47	S/G DL/CPM/199998/10046	0	0	0	0.00	0.00	0	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
23	KAMLESH SH.OM PRAKASH	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
26	L/G DL/CPM/199998/10008	0	0	0	0.00	0.00	0	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
24	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR	0	1035	0	0.00	0.00	0	0	0	1800	135.00	0	550	15806.00	A M TRANSFER	
5	DL/CPM/199998/10052	0	0	0	0.00	0.00	26.00	0	0	0.00	0.00	0	0.00	12699.00	A M TRANSFER	
25	LAXMI DEVI SH.RAKESH KUMAR	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
17	L/G DL/CPM/199998/10025	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
26	MAHAVIR SH.NIRMAL CHAUHAN	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
63	S/G DL/CPM/199998/10060	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
27	MAHENDER YADAV SH.MANJU YADAV	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
117	S/G DL/CPM/199998/10102	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
28	MALKHAN SH.JIWAN RAM	0	0	0	26.00	0.00	0	0	0	1781	1781	0	1236	12699.00	A M TRANSFER	
42	S/G DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/199998/10015	0	0	0	0.00	0.00	26.00	0	0	112.00	0	250	482.37	12699.00	A M TRANSFER	
	DL/CPM/1															

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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	D.Wage	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	H.R.A. CONVEY. OTHERS				WASHAL LUNCHA CCA MEDICAL	ARREAR MISC2 MISC3 MISC4	OT.AMT	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. ITAX MISC1 MISC2	Total	
29	MANJU DEVI SH.RANJEET SINGH L/G		0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1781	112.00	0	1236	545	12699.00	A M TRANSFER
21	DL/CPM/199998/10043 2012941925 01/10/2019	10021984994	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	112.00	0	250	0.00	0.00	12699.00	A M TRANSFER
30	MEENAKSHI VERMA SH.KUNDAN LAL L/G		0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1781	112.00	0	1236	545	12699.00	A M TRANSFER
59	DL/CPM/199998/10069 2214173183 01/10/2019	10077848721	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	A M TRANSFER
31	MOTI LAL SH.GANPAT S/G		0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1781	112.00	0	1236	545	12699.00	A M TRANSFER
23	DL/CPM/199998/10045 2211683366 01/10/2019	10005601388	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	A M TRANSFER
32	MUKESH KUMAR BHARDWAJ SH.BAL KISHAN SHARMA S/G		0	0	0	0	20.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1370	86.00	0	951	419	9711.00	A M TRANSFER
52	DL/CPM/199998/10031 2213516517 01/10/2019	10023695005	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	A M TRANSFER
33	MUNNA SINGH RAMADHAR SINGH SUPERVISOR		0	0	0	0	22.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1722	115.00	0	1195	527	13136.00	A M TRANSFER
34	DL/CPM/199998/10116 2214505057 06/05/2020	10158368899	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	A M TRANSFER
38	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G		0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1781	112.00	0	1236	545	12699.00	A M TRANSFER
35	DL/CPM/199998/10029 1320300258 01/10/2019	10053147445	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	A M TRANSFER
118	NIJAMUDDIN SH.SARFUDIN S/G		0	0	0	0	26.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1781	112.00	0	1236	545	12699.00	A M TRANSFER
	DL/CPM/199998/10103 2214319011 24/04/2020	10117414099	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0.00	0.00	12699.00	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		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. OTHERS MEDICAL	W.D.	H.D. C.L.	S.L. C.H. W.P. P.D.	BASIC	WASH./AL H.R.A. LUNCHA CONVEY. OTHERS MEDICAL	ARREAR MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	OT.HR	OT.AMT				LW.FEE Total	
68	36 OM PRAKASH CHAUBEY SH DWARIKA PRASAD S/G DL/CPM/199998/10034 2214245351 05/10/2019	0	0	25.00	0.00	0.00	0	0	0	0	0	0	1713	0	0	1189	12200.00	A M TRANSFER
60	37 PARVEEN THAKRAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 2214595873 01/10/2019	0	0	3.00	0.00	0.00	0	0	0	0	0	0	206	0	0	143	1244.00	A M TRANSFER
75	38 PAWAN KUMAR JAIKARAN GUPTA S/G DL/CPM/199998/ 2214611134 07/11/2019	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
101	39 PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G DL/CPM/199998/ 1115515894 18/02/2020	0	0	26.00	0.00	0.00	0	0	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
82	40 PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 1320181120 07/12/2019	0	0	0.00	0.00	0.00	0	0	0	0	0	0	1781	0	0	1236	12699.00	A M TRANSFER
41	41 PRATIK KASHYAP AMIT KASHYAP S/G DL/CPM/199998/10115 2214633687 24/05/2020	0	0	3.00	0.00	0.00	0	0	0	0	0	0	205	0	0	143	1244.00	A M TRANSFER
2	42 RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 2214465421 01/10/2019	0	0	26.00	0.00	0.00	0	0	0	0	0	0	1800	0	0	1250	15806.00	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 May, 2020

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

Page No. : 11

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	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
71	SUNIL KUMAR SUBHASH CHANDRA S/G	2214647569 21/03/2020	0	0	26.00	0.00	0	0	0	0	0	1800	135.00	0	1250	15806.00	A M TRANSFER
110	DL/CPM/199998/ 2214647569	10157564201	0	0	0.00	0.00	0	0	0	0	0	0	0	584.71	0.00	584.71	A M TRANSFER
72	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	0	0	1781	112.00	0	1236	12699.00	A M TRANSFER
54	DL/CPM/199998/10004 2213848587	10048142685	0	0	0.00	0.00	0	0	0	0	0	0	0	545	0.00	545	A M TRANSFER
73	SURENDER SINGH SH RAM SEWAK SUPERVISOR	DL/CPM/199998/10011 2212762929 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	1800	135.00	0	1250	12699.00	A M TRANSFER
4	DL/CPM/199998/10011 2212762929	10102057754	1035	0	0.00	0.00	0	0	0	0	0	0	0	584.70	0.00	584.70	A M TRANSFER
74	SURESH CHAND SH LALA S/G	DL/CPM/199998/10013 2211713983 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	1781	112.00	0	1236	12699.00	A M TRANSFER
32	DL/CPM/199998/10013 2211713983	10037372073	0	0	0.00	0.00	0	0	0	0	0	0	0	482.37	0.00	482.37	A M TRANSFER
75	SURESH KUMAR LATE BHULE RAM S/G	DL/CPM/199998/10057 2212025559 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	1781	112.00	0	1236	12699.00	A M TRANSFER
45	DL/CPM/199998/10057 2212025559	10062434081	0	0	0.00	0.00	0	0	0	0	0	0	0	545	0.00	545	A M TRANSFER
76	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G	DL/CPM/199998/10022 2211746487 01/10/2019	0	0	16.00	0.00	0	0	0	0	0	1096	69.00	0	761	12699.00	A M TRANSFER
33	DL/CPM/199998/10022 2211746487	10039486872	0	0	0.00	0.00	0	0	0	0	0	0	0	335	0.00	335	A M TRANSFER
77	VIJAY KUMAR SH BHAGWATI PRASAD S/G	DL/CPM/199998/10026 2212692343 01/10/2019	0	0	26.00	0.00	0	0	0	0	0	1781	112.00	0	1236	12699.00	A M TRANSFER
18	DL/CPM/199998/10026 2212692343	10040385029	0	0	0.00	0.00	0	0	0	0	0	0	0	482.37	0.00	482.37	A M TRANSFER

