

Trishul Securitech Pvt Ltd

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

Department Total of Salary / Wages for the month of September, 2020
 Department Name : **INDRAPRASTHA CANCER SOCIETY**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	115263	Pension	74768	Total Employee A/c - 01	79
H.R.A.	0	V.P.F.	0	Difference	40495	Total Employee A/c - 10	74
CONVEY.	3980	E.S.I.C.	7267.00	E.S.I.C.	31319.00	Total Employee A/c - 21	79
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	960425
WASH.ALL	0	ADVAN.	500	LWFER	0.00	Salary / Wages A/c - 10	897492
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	960425
CCA	0	I.TAX	0			E.P.F. A/c - 01	115263
MEDICAL	0	MISC1	18000			Pension A/c - 10	74768
ARREAR	0	MISC2	0			Difference A/c - 01	40495
MISC2	0	LWFEE	0.00	ESIC Details		Administration A/c - 02	4802
MISC3	0	P.Tax	0	Total Employee	76.0	E.D.L.I. A/c - 21	4802
MISC4	0	Total Deduction	141030.00	ESIC Employee Share	7267.00	Admn. EDLI A/c - 22	0
D.Wage	959659	Net Payment	822609.00	ESIC Employer Share	31319.00	Total Amount	240130
OT.AMT	0	Total Employee	79	Total Amount	38586.00	Exempted Wages	0
Total Earning	963639					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. LWFEE	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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total								
14	1 AJAB KUMAR SH.JOR SINGH S/G		0	0	23.00	0.00	0.00	0	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/10019	10007463454	0	0	0.00	3.00	0.00	0	0	0	0	0	99.00	0	482				
	2212524363	01/10/2019	0	0	0.00	3.00	23.00	0	0	0	0	0	0	250	426.71				
	2 AMIT KUMAR SH.RAJ KUMAR S/G		0	0	23.00	0.00	0.00	0	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/10039	10059029672	0	0	0.00	3.00	0.00	0	0	0	0	0	99.00	0	482				
	2214066281	01/10/2019	0	0	0.00	3.00	23.00	0	0	0	0	0	0	250	426.71				
	3 AMIT KUMAR OM SINGH S/G		0	0	23.00	0.00	0.00	0	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/	10159720423	0	0	0.00	3.00	0.00	0	0	0	0	0	99.00	0	482				
	2214671202	22/07/2020	0	0	0.00	3.00	23.00	0	0	0	0	0	0	250	426.71				
	4 ANIL CHANDER SINGH S/G		0	0	21.00	0.00	0.00	0	0	0	0	0	1439	0	999	11205.00	A M TRANSFER		
	DLCPM/199998/	10075665961	0	0	0.00	5.00	0.00	0	0	0	0	0	90.00	0	440				
	2214155738	06/11/2019	0	0	0.00	5.00	21.00	0	0	0	0	0	0	250	389.61				
	5 ANNU W/O DEVBIR LG		0	0	26.00	0.00	0.00	0	0	0	0	0	0.00	0	1828.61	10209.00	A M TRANSFER		
	DLCPM/199998/10061	10152201633	0	0	0.00	0.00	0.00	0	0	0	0	0	1781	0	1236				
	2214595863	03/10/2019	0	0	0.00	0.00	26.00	0	0	0	0	0	112.00	0	545				
	6 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G		0	0	23.00	0.00	0.00	0	0	0	0	0	1575	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/10114	10158366897	0	0	0.00	3.00	0.00	0	0	0	0	0	99.00	0	481				
	221465513	05/05/2020	0	0	0.00	3.00	23.00	0	0	0	0	0	0	250	426.70				
	7 BABITA SANJAY KUMAR LG		0	0	23.00	0.00	0.00	0	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/10033	10048118993	0	0	0.00	0.00	0.00	0	0	0	0	0	99.00	0	482				
	2213772363	01/10/2019	0	0	0.00	0.00	23.00	0	0	0	0	0	0	250	426.71				
	7 BABITA SANJAY KUMAR LG		0	0	23.00	0.00	0.00	0	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER		
	DLCPM/199998/10033	10048118993	0	0	0.00	0.00	0.00	0	0	0	0	0	99.00	0	482				
	2213772363	01/10/2019	0	0	0.00	0.00	23.00	0	0	0	0	0	0	250	426.71				

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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 September, 2020

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

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH/L	OT.HR	W.D.	S.L.	BASIC	WASH/L	ARREAR	E.P.F.	V.P.F.	LWFEE	Total	Share Pension Difference E.S.I.C. LWFER				
8	BAIDYANATH DUBEY SH.RAMAMAND DUBEY S/G	0	0	0	24.00	0.00	0	0	0	0	1644	0	1141	11703.00	A M TRANSFER			
15	DL/CPM/199998/10050 2211683029 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	103.00	250	445.26	11703.00	A M TRANSFER			
9	BHAGWAN GUPTA SH KRISHAN GUPTA S/G	0	0	0	24.00	0.00	0	0	0	0	1644	0	1141	11703.00	A M TRANSFER			
8	DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	103.00	250	445.26	11703.00	A M TRANSFER			
10	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G	0	0	0	25.00	0.00	0	0	0	0	0.00	0	2089.26	11703.00	A M TRANSFER			
24	DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	1713	0	1189	11703.00	A M TRANSFER			
11	BIR BAHADUR YADAV LALAN YADAV S/G	0	0	0	0.00	0.00	0	0	0	0	112.00	0	1236	12200.00	A M TRANSFER			
79	DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0.00	0.00	0	0	0	0	0	250	482.37	12200.00	A M TRANSFER			
12	BRIJ MOHAN SH.MAN CHAND SUPERVISOR	0	0	0	20.00	0.00	0	0	0	0	1781	0	1236	12699.00	A M TRANSFER			
1	DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	0.00	6.00	0	0	0	0	104.00	250	1661	12699.00	A M TRANSFER			
13	CHANDRA PAL SH. TEJ PAL S/G	0	0	0	22.00	0.00	0	0	0	0	0.00	0	1046	11824.00	A M TRANSFER			
102	DL/CPM/199998/ 2214637919 22/02/2020	0	0	0	0.00	4.00	0	0	0	0	95.00	0	461	11824.00	A M TRANSFER			
14	DEV MUNI SH RAMYAN SINGH S/G	0	0	0	23.00	0.00	0	0	0	0	1576	0	1094	10707.00	A M TRANSFER			
	DL/CPM/199998/10111 2214319026 01/05/2020	0	0	0	0.00	3.00	0	0	0	0	99.00	250	482	10707.00	A M TRANSFER			
		570.85	570	0.00	23.00	0.00	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER			

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		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. ES.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference ES.I.C. LWFER					
15	DILBAG SINGH SH.KISHAN SINGH S/G	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1094		
25	DL/CPM/199998/10006 2212118529 01/10/2019	570.85	0	0	0.00	3.00	23.00	0	0	0	0	0	0	0	0	482		
16	DILLU RAM SH GANGA RAM S/G	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	0		
37	DL/CPM/199998/10062 2213593490 01/10/2019	570.85	0	0	0.00	5.00	21.00	0	0	0	0	0	0	0	0	1439		
17	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	545		
20	DL/CPM/199998/10002 221881314 01/10/2019	570.85	0	0	0.00	0.00	26.00	0	0	0	0	0	0	0	0	482.37		
18	GEEFA W/O.LT.SH.RAJENDER KUMAR L/G	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	999		
36	DL/CPM/199998/10044 2012682418 01/10/2019	570.85	0	0	0.00	5.00	21.00	0	0	0	0	0	0	0	0	440		
19	HARDUTT SH.BHUP SINGH S/G	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1094		
106	DL/CPM/199998/ 22135522768 24/02/2020	570.85	0	0	0.00	3.00	23.00	0	0	0	0	0	0	0	0	482		
20	HARISH NAGPAL SH.SHIV DEV DUTT S/G	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	1141		
9	DL/CPM/199998/10010 2211683256 01/10/2019	570.85	0	0	0.00	2.00	24.00	0	0	0	0	0	0	0	0	503		
21	HEMANT SH.VIENDER SINGH S/G	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	999		
44	DL/CPM/199998/10048 2214029066 01/10/2019	570.85	0	0	0.00	5.00	21.00	0	0	0	0	0	0	0	0	440		

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		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 LWFFER	V.P.F. I.TAX MISC1 MISC2 Total			
22	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	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 11417	0 0 0 0 11417	0 0 0 0 11417	1370 86.00 0 0 0.00	0 0 250 0 1706.00	951 419 371.05 0.00	9711.00	A M TRANSFER
23	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	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 12559	0 0 0 0 12559	1507 95.00 0 0 0.00	0 0 250 0 1852.00	1046 461 408.16 0.00	10707.00	A M TRANSFER
24	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0 0 1035 0 652.15	0 0 0 0 1687	24.00 0.00 0.00 2.00 0.00	0.00 0.00 3.00 24.00	0 0 955 0 15652	0 0 0 0 16607	0 0 0 0 16607	1800 125.00 0 0 0.00	0 0 250 0 2175.00	1250 550 539.71 0.00	14432.00	A M TRANSFER
25	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	23.00 0.00 0.00 3.00 0.00	0.00 0.00 3.00 23.00	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	11205.00	A M TRANSFER
26	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	23.00 0.00 0.00 3.00 0.00	0.00 0.00 3.00 23.00	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	11205.00	A M TRANSFER
27	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	22.00 0.00 0.00 4.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 12559	0 0 0 0 12559	0 0 0 0 12559	1507 95.00 0 0 0.00	0 0 250 0 1852.00	1046 461 408.16 0.00	10707.00	A M TRANSFER
28	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	23.00 0.00 0.00 3.00 0.00	0.00 0.00 3.00 23.00	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	11205.00	A M TRANSFER

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		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					
29	MANJU KASHYAP W/O-AMIT KASHYAP S/G	0	0	23.00	0.00	0	0	0	1576	0	1094	1094	0	0	0	0
153	DL/CPM/199998/ 2214601040 08/08/2020	0	0	0.00	3.00	0	0	0	99.00	250	482	482	0	0	0	0
30	MEENAKSHI VERMA SH KUNDAN LAL L/G	0	0	22.00	0.00	0	0	0	1507	0	1046	1046	0	0	0	0
59	DL/CPM/199998/10069 10077848721 221473183 01/10/2019	0	0	0.00	4.00	0	0	0	95.00	250	461	461	0	0	0	0
31	MOTI LAL SH GANPAT S/G	0	0	23.00	0.00	0	0	0	0.00	1852.00	1915.16	1915.16	0	0	0	0
23	DL/CPM/199998/10045 10005601388 2211683366 01/10/2019	0	0	0.00	3.00	0	0	0	0.00	250	426.71	426.71	0	0	0	0
32	MUKESH KUMAR BHARDWAJ SH BAL KISHAN SHARMA S/G	0	0	17.00	0.00	0	0	0	73.00	250	356	356	0	0	0	0
52	DL/CPM/199998/10031 10023695005 2213516517 01/10/2019	0	0	0.00	9.00	0	0	0	0.00	0	315.39	315.39	0	0	0	0
33	NAVALKISHOR JHA L.T.SH.RAGHUNATH JHA S/G	0	0	25.00	0.00	0	0	0	1713	0	1189	1189	0	0	0	0
38	DL/CPM/199998/10029 10053147445 1320300258 01/10/2019	0	0	0.00	1.00	0	0	0	108.00	250	524	524	0	0	0	0
34	NIJAMUDDIN SH SARFUDIN S/G	0	0	16.00	0.00	0	0	0	0.00	0	761	761	0	0	0	0
118	DL/CPM/199998/10103 10117414099 2214319011 24/04/2020	0	0	0.00	16.00	0	0	0	69.00	250	335	335	0	0	0	0
35	PARVEEN THAKRAN SH BALJIT SINGH S/G	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0	0
60	DL/CPM/199998/10049 10122873288 2214595873 01/10/2019	0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0	0	0

A M TRANSFER

Trishul Securitech Pvt Ltd
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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 LWFEE Total	V.P.F. TAX MISC1 MISC2 Total						
36	PAWAN KUMAR SH.JAIKARAN GUPTA		0	0	11.00	0.00	0	0	0	0	0	0	0	0	523		
160	SH.JAIKARAN GUPTA S/G		0	0	0.00	0.00	0	0	0	0	0	0	48.00	0	230		
	DL/CPM/199998/	01/09/2020	0	0	0.00	15.00	0	0	0	0	0	0	250	0	204.08		
			0	0	0.00	11.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		6279	0	6279	0	0	0	0.00	1051.00	957.08	5228.00	A M TRANSFER
37	PRADEEP KUMAR SHARMA SH.TEK CHAND SHARMA		0	0	22.00	0.00	0	0	0	0	0	0	1507	0	1046		
101	S/G		0	0	0.00	0.00	0	0	0	0	0	0	95.00	0	461		
	DL/CPM/199998/	18/02/2020	0	0	0.00	4.00	0	0	0	0	0	0	0	250	408.16		
			0	0	0.00	22.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		12559	0	12559	0	0	0	0.00	1852.00	1915.16	10707.00	A M TRANSFER
38	PRAMOD KUMAR MANSA RAM		0	0	21.00	0.00	0	0	0	0	0	0	1439	0	999		
82	S/G		0	0	0.00	0.00	0	0	0	0	0	0	90.00	0	440		
	DL/CPM/199998/	07/12/2019	0	0	0.00	5.00	0	0	0	0	0	0	0	250	389.61		
			0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		11988	0	11988	0	0	0	0.00	1779.00	1828.61	10209.00	A M TRANSFER
39	RADHA MOHAN JHA SH.GANESH JHA		0	0	20.00	0.00	0	0	0	0	0	0	1661	0	1153		
2	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0	0	104.00	0	508		
	DL/CPM/199998/10065	10124063416	1035	0	0.00	6.00	0	0	0	0	0	0	0	250	449.77		
			0	0	0.00	20.00	0	0	0	0	0	0	0	0	0.00		
			652.15	1687	0.00		13043	0	13839	0	0	0	0.00	2015.00	2110.77	11824.00	A M TRANSFER
40	RADHEY SHYAM SH.SUKH RAM		0	0	23.00	0.00	0	0	0	0	0	0	1576	0	1094		
48	S/G		0	0	0.00	0.00	0	0	0	0	0	0	99.00	0	482		
	DL/CPM/199998/10016	10002912391	0	0	0.00	3.00	0	0	0	0	0	0	0	250	426.71		
			0	0	0.00	23.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		13130	0	13130	0	0	0	0.00	1925.00	2002.71	11205.00	A M TRANSFER
41	RAHUL HARVEER		0	0	11.00	0.00	0	0	0	0	0	0	753	0	523		
129	S/G		0	0	0.00	0.00	0	0	0	0	0	0	48.00	0	230		
	DL/CPM/199998/10118	10159011143	0	0	0.00	15.00	0	0	0	0	0	0	0	250	204.08		
			0	0	0.00	11.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		6279	0	6279	0	0	0	0.00	1051.00	957.08	5228.00	A M TRANSFER
42	RAHUL KUMAR VINOD KASHYAP		0	0	24.00	0.00	0	0	0	0	0	0	1644	0	1141		
83	S/G		0	0	0.00	0.00	0	0	0	0	0	0	103.00	0	503		
	DL/CPM/199998/	10154956442	0	0	0.00	2.00	0	0	0	0	0	0	0	250	445.26		
			0	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00		
			570.85	570	0.00		13700	0	13700	0	0	0	0.00	1997.00	2089.26	11703.00	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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total					
43	RAJIA RAM SINGH SH. SIYA LAL SINGH		0	0	23.00	0.00	0	0	0	0	0	1576	0	1094	1094	
49	DL/CPM/199998/10053 2210032801	10055950698	0	0	0.00	3.00	0	0	0	0	0	99.00	250	482	482	A M TRANSFER
44	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU		0	0	22.00	0.00	0	0	0	0	0	1507	0	1046	1046	
55	DL/CPM/199998/10035 2214048086	10055950495	0	0	0.00	4.00	0	0	0	0	0	95.00	250	461	461	A M TRANSFER
45	RAJESH SHARMA SH RAJENDER SHARMA		0	0	26.00	0.00	0	0	0	0	0	1781	0	1236	1236	
27	DL/CPM/199998/10068 2213593454	10029669776	0	0	0.00	0.00	0	0	0	0	0	112.00	250	545	545	A M TRANSFER
46	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI		0	0	25.00	0.00	0	0	0	0	0	108.00	0	1189	1189	
47	DL/CPM/199998/10108 2214654268	10158366896	0	0	0.00	1.00	0	0	0	0	0	0	250	463.82	463.82	A M TRANSFER
48	DL/CPM/199998/10038 2214513463	10122788402	0	0	0.00	22.00	0	0	0	0	0	0	0	0.00	0.00	
58	DL/CPM/199998/10110 2213136625	101333291490	0	0	24.00	0.00	0	0	0	0	0	1644	0	1141	1141	A M TRANSFER
49	RAMSAHAY SH. VISHWANATH		0	0	22.00	0.00	0	0	0	0	0	103.00	0	503	503	A M TRANSFER
13	DL/CPM/199998/10012 2214372669	10128096581	0	0	0.00	4.00	0	0	0	0	0	0	250	408.16	408.16	A M TRANSFER
			570.85	570	0.00	22.00	0.00	0	0	0	0	0.00	1852.00	1915.16	1915.16	A M TRANSFER

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		BASIC	WASH.AL	Total	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Total	Pension				
50	RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	1800	1250	550	1250	14432.00	A M TRANSFER	
6	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/10157564200 2214637935 01/03/2020	1035	0	0	0.00	2.00	955	0	0	0	125.00	539.71	0.00	539.71	14432.00	A M TRANSFER	
51	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/10157564200 2214637935 01/03/2020	652.15	0	0	21.00	0.00	15652	0	0	0	0.00	2339.71	0.00	2339.71	14432.00	A M TRANSFER	
104	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/10157564200 2214637935 01/03/2020	0	0	0	0.00	5.00	0	0	0	0	1439	999	440	999	14432.00	A M TRANSFER	
52	SADHANA PAWAN KUMAR LG DL/CPM/199998/10041 2212729993 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	1644	1141	503	1141	10209.00	A M TRANSFER	
10	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 2213828988 01/10/2019	0	0	0	0.00	2.00	13700	0	0	0	103.00	445.26	0.00	445.26	10209.00	A M TRANSFER	
7	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 2213828988 01/10/2019	0	0	0	23.00	0.00	0	0	0	0	1576	1094	482	1094	11703.00	A M TRANSFER	
53	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 2213828988 01/10/2019	0	0	0	0.00	3.00	13130	0	0	0	99.00	426.71	0.00	426.71	11205.00	A M TRANSFER	
54	SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 2213639664 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	1439	999	440	999	11205.00	A M TRANSFER	
50	SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 2213639664 01/10/2019	0	0	0	0.00	5.00	0	0	0	0	90.00	389.61	0.00	389.61	10209.00	A M TRANSFER	
55	SANTOSH SH.SOHAN LAL S/G DL/CPM/199998/10049179153 2214647567 01/03/2020	0	0	0	18.00	0.00	11988	0	0	0	1233	856	377	856	10209.00	A M TRANSFER	
107	SANTOSH SH.SOHAN LAL S/G DL/CPM/199998/10049179153 2214647567 01/03/2020	0	0	0	0.00	8.00	0	0	0	0	78.00	333.95	0.00	333.95	8714.00	A M TRANSFER	
56	SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 2211694996 01/10/2019	0	0	0	21.00	0.00	10275	0	0	0	0.00	1566.95	0.00	1566.95	8714.00	A M TRANSFER	
19	SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 2211694996 01/10/2019	0	0	0	0.00	21.00	11988	0	0	0	1439	999	440	999	10209.00	A M TRANSFER	

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			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH,AL 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	WASH,AL LUNCH 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	SATISH KUMAR SH.GOVERDHAN S/G		0	0	23.00	0.00	0	0.00	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER
34	DLCPM/199998/10037 221694997	10034117195	0	0	0.00	3.00	0	0	0	0	0	0	99.00	250	482	11205.00	A M TRANSFER
58	SEVA RAM SH.KALU RAM S/G		0	0	23.00	0.00	0	0.00	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER
	DLCPM/199998/10109 2214148666	10071880155	0	0	0.00	3.00	0	0	0	0	0	0	99.00	250	482	11205.00	A M TRANSFER
59	SHALIGRAM GIRI SH.RAJENDER GIRI S/G		0	0	23.00	0.00	0	0.00	0	0	0	0	1576	0	1094	11205.00	A M TRANSFER
	DLCPM/199998/10042 2213777853	10034659720	0	0	0.00	3.00	0	0.00	0	0	0	0	99.00	250	482	11205.00	A M TRANSFER
60	SHAM SUNDER SH.JOJINDER KUMAR S/G		0	0	21.00	0.00	0	0.00	0	0	0	0	1439	0	999	10209.00	A M TRANSFER
	DLCPM/199998/10067 2214245316	10104633762	0	0	0.00	5.00	0	0.00	0	0	0	0	90.00	250	440	10209.00	A M TRANSFER
61	SHASHI KANT ATMA RAM S/G		0	0	24.00	0.00	0	0.00	0	0	0	0	1644	0	1141	10209.00	A M TRANSFER
	DLCPM/199998/10113 1115150545	10116812743	0	0	0.00	2.00	0	0.00	0	0	0	0	103.00	250	503	10209.00	A M TRANSFER
62	SHIV SHANKAR SH. DALBIR SINGH S/G		0	0	25.00	0.00	0	0.00	0	0	0	0	1713	0	1189	11703.00	A M TRANSFER
	DLCPM/199998/ 01/09/2020	0	0	0	0.00	1.00	0	0.00	0	0	0	0	108.00	0	524	11703.00	A M TRANSFER
63	SHIVSHANKAR SINGH SHILENDRA SINGH S/G		0	0	25.00	0.00	0	0.00	0	0	0	0	250	0	463.82	12200.00	A M TRANSFER
	DLCPM/199998/ 31/08/2020	10154956444	0	0	0.00	0.00	0	0.00	0	0	0	0	0.00	0	0.00	12200.00	A M TRANSFER
155	SHIVSHANKAR SINGH SHILENDRA SINGH S/G		0	0	25.00	0.00	0	0.00	0	0	0	0	1713	0	1189	12200.00	A M TRANSFER
	DLCPM/199998/ 31/08/2020	10154956444	0	0	0.00	0.00	0	0.00	0	0	0	0	108.00	0	524	12200.00	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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
64	SHYAM SUNDER BALE RAM S/G	10159011144	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
130	DL/CPM/199998/10119 2214665364	13/06/2020	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	0	0
65	SITA RAM SH.DHANNA RAM SUPERVISOR	10048139522	691.96	691	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
73	DL/CPM/199998/10024 2213271545	03/10/2019	0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0	0	0
66	SUBHASH CHAND SH.BALBIR SINGH S/G	10048138656	691.96	691	23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
57	DL/CPM/199998/10020 221881474	01/10/2019	0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	0	0	0
67	SUJAL TEWATIYA SH.GAJENDRA SINGH TEWATIY S/G	10157124087	570.85	570	10.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
105	DL/CPM/199998/ 2214637942	22/02/2020	0	0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0
68	SUKHRAJ SH.KANCHAN SINGH S/G	10157124086	570.85	570	0.00	10.00	0	0	0	0	0	0	0	0	0	0	0	0
31	DL/CPM/199998/10032 2213585061	01/10/2019	0	0	0.00	4.00	0	0	0	0	0	0	0	0	0	0	0	0
69	SUNIL KUMAR SH.BHAN SINGH S/G	10157124086	570.85	570	22.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
103	DL/CPM/199998/ 2214637923	22/02/2020	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0	0	0
70	SUNIL KUMAR SUBHASH CHANDRA S/G	10157564201	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
110	DL/CPM/199998/ 2214647569	21/03/2020	0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	0	0	0
			691.96	691	20.00	20.00	0	0	0	0	0	0	0	0	0	0	0	0

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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension			
71	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0	0	22.00	0.00	0	0	0	1507	0	0	1046	10707.00	A M TRANSFER
54	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0	0	0.00	4.00	0	0	0	95.00	250	0	461	10707.00	A M TRANSFER
72	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0	0	12.00	0.00	0	0	0	0.00	0	0	692	10707.00	A M TRANSFER
4	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	1035	0	0.00	14.00	478	0	0	63.00	250	0	304	6995.00	A M TRANSFER
73	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	652.15	1687	0.00	12.00	7826	0	8304	0.00	0	0	1265.87	6995.00	A M TRANSFER
32	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0	0	25.00	0.00	0	0	0	1713	0	0	1189	12200.00	A M TRANSFER
74	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	570.85	570	0.00	25.00	14271	0	14271	0.00	2071.00	0	2176.82	12200.00	A M TRANSFER
45	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0	0	0.00	4.00	0	0	0	95.00	250	0	461	10707.00	A M TRANSFER
75	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0	0	22.00	0.00	12559	0	12559	1507	0	0	1046	10707.00	A M TRANSFER
33	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0	0	0.00	4.00	0	0	0	95.00	250	0	461	10707.00	A M TRANSFER
76	VIJAY KUMAR SH.BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343 01/10/2019	570.85	570	0.00	21.00	12559	0	12559	0.00	1852.00	0	1915.16	10707.00	A M TRANSFER
18	VIJAY KUMAR SH.BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343 01/10/2019	0	0	0.00	5.00	0	0	0	90.00	250	0	1439	10209.00	A M TRANSFER
77	VIJAY SINGH SH.HAKIM SINGH S/G DL/CPM/199998/10001 2212457578 01/10/2019	0	0	18.00	0.00	11988	0	11988	1233	0	0	856	10209.00	A M TRANSFER
28	VIJAY SINGH SH.HAKIM SINGH S/G DL/CPM/199998/10001 2212457578 01/10/2019	0	0	0.00	18.00	10275	0	10275	78.00	250	0	377	8714.00	A M TRANSFER

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		BASIC	WASH,AL LUNCHA 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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. ITAX MISC1 MISC2 Total							
78	VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502	0	0	22.00	0.00	0	0	0	0	0	0	1507	95.00	0	1046	A M TRANSFER	
		0	0	0.00	4.00	0	0	0	0	0	0	0	0	250	408.16		
		0	0	0.00	22.00	0	0	0	0	0	0	0.00	0.00	0	0.00		
		570.85	570	0.00	22.00	12559	0	12559	0	1852.00	1915.16	1644	103.00	0	1141	A M TRANSFER	
79	VIRESH SH.RAGHUBIR SINGH S/G DL/CPM/199998/10112 2214128023	0	0	24.00	0.00	0	0	0	0	0	0	115263	7267.00	0	74768	A M TRANSFER	
		0	0	0.00	2.00	0	0	0	0	0	0	103.00	500	18000	40495		
		0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0.00	31318.07	
		570.85	570	0.00	24.00	13700	0	13700	0	1997.00	2089.26	1644	103.00	0	0.00	146581.07	
	Total															822609.00	