

Trishul Securitech Pvt Ltd

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

Department Total of Salary / Wages for the month of April, 2021
Department Name : INDRAPRASTHA CANCER SOCIETY

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	116258	Pension	74185	Total Employee A/c - 01	86
H.R.A.	0	V.P.F.	0	Difference	42073	Total Employee A/c - 10	80
CONVEY.	0	E.S.I.C.	7428.00	E.S.I.C.	32039.00	Total Employee A/c - 21	86
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	968725
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	890461
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	968725
CCA	0	I.TAX	0			E.P.F. A/c - 01	116258
MEDICAL	0	MISC1	19250	ESIC Details			
ARREAR	0	MISC2	0	Total Employee	78.0	Pension A/c - 10	74185
MISC2	0	LWFEE	0.00	ESIC Wages	985795	Difference A/c - 01	42073
MISC3	0	P.Tax	0	ESIC Employee Share	7428.00	Administration A/c - 02	4844
MISC4	0	Total Deduction	142936.00	ESIC Employer Share	32039.00	E.D.L.I. A/c - 21	4844
D.Wage	985795	Net Payment	842859.00	Total Amount	39467.00	Admn. EDLI A/c - 22	0
OT.AMT	0	Total Employee	86			Total Amount	242204
Total Earning	985795					Exempted Wages	0
						Exempted Employee	0

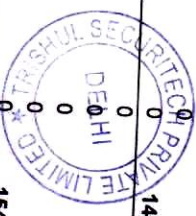


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 INDRAPRASTHA CANCER SOCIETY
 DELHI

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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER				
183	1 AFJAL HUSAIN KHERATI S/G DL/CPM/199998/10159 100074213640 2213580390 01/02/2021	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	
	2 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
46	3 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	10147.00
134	4 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 101597204231 2214671202 22/07/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	12226.00
179	5 ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0	0	0	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00
184	6 ANJU SHARMA W/O.SANJAY SHARMA L/G DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	7028.00
62	7 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	12226.00
		595.85	595	595	0.00	0.00	0.00	14300	14300	14300	0	0	0	0	0	0	13575.00



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Salary / Wages Register for the month of April, 2021
DELHI

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

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL	Rate	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWF/ER				
123	8 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
189	9 ASHISH KUMAR MOHINDER PRATAP S/G DL/CPM/199998/10174 101626790383 2214745291 21/04/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	10 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	11 BAIDYANATH DUBEY SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 2211683029 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	12 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 2211683043 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	13 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	14 BHUPENDER RAMESHWAR PRASAD S/G DL/CPM/199998/10166 101020577271 2212149919 01/02/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

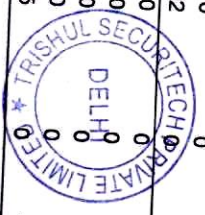


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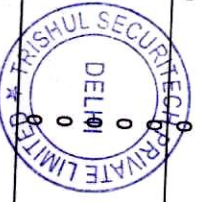
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASH,AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH,AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFEE				
79	15 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	26.00	0.00	0	0	0	0	0	1800	117.00	0	0	1250	BANK TRANSFER
		0	0	0	0.00	0.00	0	0	0	0	0	1800	0	250	550		
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	503.49		
		595.85	595	0.00	26.00	26.00	0	15492	0	0	0	0.00	0	0	0.00	13325.00	
186	16 MAMCHAND SHARMA S/G DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0	0	0	26.00	0.00	0	0	0	0	0	1800	141.00	0	0	0	BANK TRANSFER
		0	0	0	0.00	0.00	0	0	0	0	0	1800	0	250	1800		
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	610.90		
		722.96	722	0.00	26.00	26.00	0	18797	0	0	0	0.00	0	0	0.00	16606.00	
190	17 DEVENDER RAY S/G DL/CPM/199998/10176 101217651817 2214671234 21/04/2021	0	0	0	7.00	0.00	0	0	0	0	0	501	32.00	0	347	BANK TRANSFER	
		0	0	0	0.00	0.00	0	0	0	0	0	32.00	0	0	154		
		0	0	0	0.00	-1.00	0	0	0	0	0	0	0	250	135.56		
		595.85	595	0.00	7.00	7.00	0	4171	0	0	0	0.00	0	0	0.00	3388.00	
165	18 CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/ 2214637919 01/10/2020	0	0	0	19.00	0.00	0	0	0	0	0	1359	85.00	0	943	BANK TRANSFER	
		0	0	0	0.00	0.00	0	0	0	0	0	85.00	0	0	416		
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	250	367.94		
		595.85	595	0.00	19.00	19.00	0	11321	0	0	0	0.00	0	0	0.00	9627.00	
119	19 DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	25.00	0.00	0	0	0	0	0	1788	112.00	0	1241	BANK TRANSFER	
		0	0	0	0.00	0.00	0	0	0	0	0	1788	0	0	547		
		0	0	0	0.00	1.00	0	0	0	0	0	0	0	250	484.13		
		595.85	595	0.00	25.00	25.00	0	14896	0	0	0	0.00	0	0	0.00	12746.00	
25	20 DILBAG SINGH SH KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	1800	117.00	0	1250	BANK TRANSFER	
		0	0	0	0.00	0.00	0	0	0	0	0	1800	0	0	550		
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	250	503.49		
		595.85	595	0.00	26.00	26.00	0	15492	0	0	0	0.00	0	0	0.00	13325.00	
37	21 DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	0	1287	81.00	0	1287	BANK TRANSFER	
		0	0	0	0.00	0.00	0	0	0	0	0	1287	0	0	0		
		0	0	0	0.00	8.00	0	0	0	0	0	0	0	250	348.57		
		595.85	595	0.00	18.00	18.00	0	10725	0	0	0	0.00	0	0	0.00	9107.00	



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S.No.	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	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER				
22	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 2211881314 01/10/2019	0	0	0	25.00	0.00	0	0	1788	0	1241	12746.00	BANK TRANSFER				
20	SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 2211881314 01/10/2019	0	0	0	0.00	0.00	0	0	112.00	0	547						
23	W/O.LT.SH.RAJENDER KUMAR LG DL/CPM/199998/10044 2012682418 01/10/2019	0	0	0	17.00	0.00	0	0	0.00	0	2272.13	12746.00	BANK TRANSFER				
36	SH.BHUP SINGH S/G DL/CPM/199998/100529819822 2213552768 24/02/2020	0	0	0	23.00	0.00	0	0	1645	0	1142	8588.00	BANK TRANSFER				
24	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	19.00	0.00	0	0	1359	0	2090.40	11707.00	BANK TRANSFER				
25	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	0.00	7.00	0	0	85.00	0	416						
9	HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	0.00	19.00	0	0	0.00	0	367.94						
26	HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	17.00	0.00	0	0	1215	0	1726.94	9627.00	BANK TRANSFER				
44	HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	0.00	9.00	0	0	76.00	0	371						
27	KAILASH CHAND SH.MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	0	24.00	0.00	0	0	1716	0	1544.21	8588.00	BANK TRANSFER				
47	KAILASH CHAND SH.MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	0	0.00	2.00	0	0	108.00	0	525						
28	KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	12.00	0.00	0	0	858	0	2180.76	12226.00	BANK TRANSFER				
26	KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	0.00	14.00	0	0	54.00	0	262						
		595.85	595	0.00	12.00	0.00	0	0	0.00	0	596	5988.00	BANK TRANSFER				
		595.85	595	0.00	12.00	0.00	0	0	0.00	0	596	5988.00	BANK TRANSFER				
		595.85	595	0.00	12.00	0.00	0	0	0.00	0	596	5988.00	BANK TRANSFER				
		595.85	595	0.00	12.00	0.00	0	0	0.00	0	596	5988.00	BANK TRANSFER				



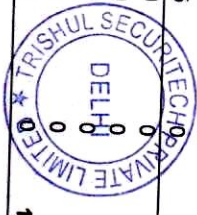
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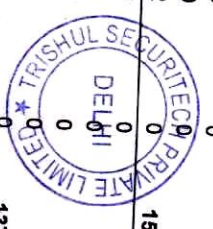
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	OT/HR	BASIC	S.L.	C.H.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	ES.I.C.	I.TAX	MISC2			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. P.D.	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL OT AMT Total	MISC2 MISC3 MISC4 Total	ES.I.C. ADVAN. LOAN LWFEE Total	MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFER								
29	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0 0 0 0 0 0 722.96 722	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 0 0 17351	0 0 0 0 0 0 17351	1800 131.00 0 0 0 0 0 0 2181.00	0 0 250 0 0 0 0 0 0	1250 550 563.91 0.00	15170.00	BANK TRANSFER							
30	LAXMI DEVI SH.RAKESH KUMAR L/G DL/CPM/199998/10025 2212287887 01/10/2019	0 0 0 0 0 0 595.85 595	24.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0 0 0 14300	0 0 0 0 0 0 14300	1716 108.00 0 0 0 0 0 0 2074.00	0 0 250 0 0 0 0 0 0	1191 525 464.76 0.00	12226.00	BANK TRANSFER							
31	LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 2213943332 01/02/2021	0 0 0 0 0 0 595.85 595	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 0 0 11917	0 0 0 0 0 0 11917	1430 90.00 0 0 0 0 0 0 1770.00	0 0 250 0 0 0 0 0 0	933 437 387.30 0.00	10147.00	BANK TRANSFER							
32	MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/ 2213999283 01/10/2020	0 0 0 0 0 0 595.85 595	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	0 0 0 0 0 0 6554	0 0 0 0 0 0 6554	786 50.00 0 0 0 0 0 0 1086.00	0 0 250 0 0 0 0 0 0	546 240 213.02 0.00	999.02	BANK TRANSFER							
33	MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 1114129005 27/04/2020	0 0 0 0 0 0 595.85 595	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 0 0 0 3575	0 0 0 0 0 0 3575	429 27.00 0 0 0 0 0 0 706.00	0 0 250 0 0 0 0 0 0	298 131 116.19 0.00	545.19	BANK TRANSFER							
34	SH.JIWAN RAM S/G DL/CPM/199998/10015 2214048109 01/10/2019	0 0 0 0 0 0 595.85 595	0.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 0 0 0 3575	0 0 0 0 0 0 3575	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	2869.00	BANK TRANSFER							
35	MANJU SH.RANJIT SINGH L/G DL/CPM/199998/ 2012941925 01/10/2020	0 0 0 0 0 0 595.85 595	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 0 0 12513	0 0 0 0 0 0 12513	1502 94.00 0 0 0 0 0 0 1846.00	0 0 250 0 0 0 0 0 0	1042 460 406.67 0.00	1908.67	BANK TRANSFER							



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		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. L.TAX MISC1 MISC2	Share Pension Difference E.S.I.C. LWFEER						
153	36 MANUJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	23.00	0.00	0.00	0	0	0	0	1645	103.00	0	0	1142	503	BANK TRANSFER
174	37 MANOJ KUMAR SHYAM BABU S/G DL/CPM/199998/10/61 100717927500 2214127806 01/02/2021	0	0	0	24.00	0.00	0.00	0	0	0	0	1716	108.00	0	250	2090.40	1191	BANK TRANSFER
59	38 MEENAKSHI VERMA SH. KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	1788	112.00	0	250	2180.76	1241	BANK TRANSFER
23	39 MOTI LAL SH. GANPAT S/G DL/CPM/199998/10045 100056013885 2211683366 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	1645	103.00	0	250	2272.13	1142	BANK TRANSFER
52	40 MUKESH KUMAR BHARDWAJ SH. BAL KISHAN SHARMA S/G DL/CPM/199998/10031 100236950059 2213516517 01/10/2019	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	2090.40	0.00	BANK TRANSFER
38	41 NAVALKISHOR JHA LT. SH. RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	1800	117.00	0	250	1250	550	BANK TRANSFER
42	42 NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	23.00	0.00	0.00	0	0	0	0	1645	103.00	0	250	2303.49	1142	BANK TRANSFER



BANK TRANSFER

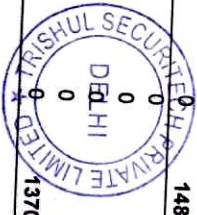
Trishul Securitech Pvt Ltd
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 DELHI

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Salary / Wages Register for the month of April, 2021

S.No.	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	Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
									E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Total			
43	PARVEEN THAKRAN SH.BALJIT SINGH S/G	0	0	13.00	0.00	0	0	0	930	0	0	645		
60	DL/CPM/199998/10049 2214595873 01/10/2019	0	0	0.00	0.00	0	0	0	59.00	0	250	251.75	BANK TRANSFER	
44	PAWAN KUMAR SH. JAIKARAN GUPTA S/G	595.85	595	0.00	13.00	7746	7746	0	0.00	1239.00	0	1181.75	6507.00	BANK TRANSFER
160	DL/CPM/199998/10071 2214611134 01/09/2020	0	0	0.00	3.00	0	0	0	1645	103.00	250	503	BANK TRANSFER	
45	PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G	595.85	595	0.00	23.00	13705	13705	0	0.00	1998.00	0	2090.40	11707.00	BANK TRANSFER
101	DL/CPM/199998/ 1115515894 18/02/2020	0	0	0.00	1.00	0	0	0	1788	112.00	250	547	BANK TRANSFER	
46	PRAMOD KUMAR MANSA RAM S/G	595.85	595	0.00	25.00	14896	14896	0	0.00	2150.00	0	2272.13	12746.00	BANK TRANSFER
82	DL/CPM/199998/ 1320181120 07/12/2019	0	0	0.00	5.00	0	0	0	1502	94.00	250	1042	BANK TRANSFER	
47	RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR	595.85	595	0.00	21.00	12513	12513	0	0.00	1846.00	0	1908.67	10667.00	BANK TRANSFER
2	DL/CPM/199998/10065 2214465421 01/10/2019	0	0	0.00	0.00	0	0	0	1800	141.00	250	1800	BANK TRANSFER	
48	RADHEY SHYAM SH.SUKH RAM S/G	722.96	722	0.00	26.00	18797	18797	0	0.00	2191.00	0	2410.90	16606.00	BANK TRANSFER
48	DL/CPM/199998/10016 2213839994 01/10/2019	0	0	0.00	1.00	0	0	0	112.00	0	250	547	BANK TRANSFER	
49	RAHUL KUMAR VINOD KASHYAP S/G	595.85	595	0.00	25.00	14896	14896	0	0.00	2150.00	0	2272.13	12746.00	BANK TRANSFER
83	DL/CPM/199998/ 2214606268 02/12/2019	0	0	23.00	0.00	0	0	0	1645	103.00	250	1142	2090.40	BANK TRANSFER

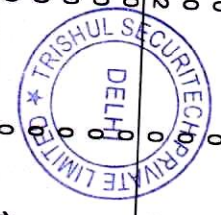


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DELHI

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWF/ER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Pension Difference E.S.I.C. LWF/ER						
49	50 RAJA RAM SINGH SH.SIYA LAL SINGH S/G	0	0	0	16.00	0.00	0.00	0	0	0	1144	72.00	0	0	794	8068.00	BANK TRANSFER	
51	51 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G	0	0	0	0.00	10.00	16.00	0	0	0	0.00	0	250	0.00	309.84	BANK TRANSFER		
52	52 RAJESH SHARMA SH.RAJENDER SHARMA S/G	0	0	0	23.00	0.00	23.00	0	0	0	1645	103.00	0	250	445.40	BANK TRANSFER		
53	53 RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G	0	0	0	11.00	0.00	15.00	0	0	0	1800	117.00	0	250	503.49	BANK TRANSFER		
54	54 RAKESH MUNSHI S/G	0	0	0	0.00	11.00	11.00	0	0	0	0.00	0	0	0.00	999.02	BANK TRANSFER		
55	55 RAMESH KUMAR SH.JAI CHANDRA SINGH S/G	0	0	0	26.00	0.00	1.00	0	0	0	1788	112.00	0	250	547	BANK TRANSFER		
56	56 RAMJEET SINGH RAVENDRA SINGH S/G	0	0	0	0.00	26.00	26.00	0	0	0	0.00	0	0	0.00	503.49	BANK TRANSFER		
124	DL/CPM/199998/10110 101332914908 2213136525 01/05/2020	595.85	595	0.00	17.00	0.00	17.00	0	0	0	1215	76.00	0	250	844	BANK TRANSFER		



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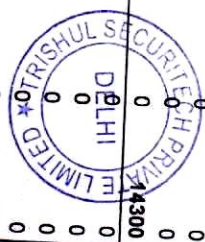
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WASH.AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASH.AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total						
57	RAMSAHAY SH. VISHAWANATH S/G DL/CPM/199998/10012 101280966812 2214372669 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
13	SH. VISHAWANATH S/G DL/CPM/199998/10012 101280966812 2214372669 01/10/2019	0	0	0	0.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	
58	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 101155683831 2214305081 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
6	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 101575642008 2214637935 01/03/2020	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
104	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 100480689799 2212729993 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
60	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	0.00	6.00	0.00	0	0	0	0	0	0	0	0	0	0	
175	SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
61	SANDEEP SH. CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
7	SANDEEP SH. CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	0.00	7.00	0.00	0	0	0	0	0	0	0	0	0	0	
62	SANJAY KUMAR SH. MITTHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
50	SANJAY KUMAR SH. MITTHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	0	0.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	



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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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total						
185	64 SANJAY SINGH DANGAL SINGH S/G DL/CPM/199998/10163 100334066503 2211910598 01/02/2021	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
107	65 SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 6924688017 100491791533 01/03/2020	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
19	66 SARVESH KUMAR SH. KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
34	67 SATISH KUMAR SH. GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
180	68 SATISH KUMAR BALESHWAR SUPERVISOR DL/CPM/199998/10168 100966766550 2213735024 01/02/2021	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
128	69 SEVA RAM SH. KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
11	70 SHALIGRAM GIRI SH. RAJENDER GIRI S/G DL/CPM/199998/10042 100346597204 2213777853 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	



BANK TRANSFER
12226.00

BANK TRANSFER
12226.00

BANK TRANSFER
11447.00

BANK TRANSFER
10667.00

BANK TRANSFER
7547.00

BANK TRANSFER
0.00

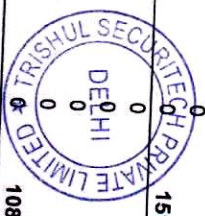
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2180.76

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signature with Revenue Stamp			
		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. TAX MISC1 MISC2	Share Pension Difference E.S.I.C. LWFFER									
43	71 SHAM SUNDER SH.JOGINDER KUMAR S/G DL/CPM/199998/10067 101046337628 2214245316 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	1788	112.00	0	0	1241	547	484.13	0.00	BANK TRANSFER	
125	72 SHASHI KANT ATMA RAM S/G DL/CPM/199998/10113 101168127435 1115150545 01/05/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0.00	BANK TRANSFER
155	73 SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/10134 101549564448 2214616901 31/08/2020	0	0	0	25.00	0.00	0.00	0	0	0	0	1788	112.00	0	0	1241	547	484.13	0.00	BANK TRANSFER	
57	74 SUBHASH CHAND SH BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 221881474 01/10/2019	0	0	0	12.00	0.00	0.00	0	0	0	0	858	54.00	0	0	596	262	232.38	0.00	BANK TRANSFER	
31	75 SUKHRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 100367459468 2213585061 01/10/2019	0	0	0	18.00	0.00	0.00	0	0	0	0	1287	81.00	0	0	1287	0	348.57	0.00	BANK TRANSFER	
76	76 SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/ 101571240865 2214637923 22/02/2020	0	0	0	25.50	0.00	0.00	0	0	0	0	1800	114.00	0	0	1250	550	493.81	0.00	BANK TRANSFER	
110	77 SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 101575642012 2214647569 21/03/2020	0	0	0	15.00	0.00	0.00	0	0	0	0	1301	82.00	0	0	903	398	352.44	0.00	BANK TRANSFER	
		722.96	722	0.00	15.00	0.00	0.00	10844	10844	0	0	1633.00	1633.00	0	1653.44	9211.00					

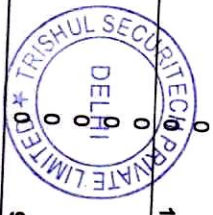


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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASH/AL	ARREAR	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				
54	78 SURENDER PRASAD SH.RAGHU NATH PRASAD S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	1788	0	1241	BANK TRANSFER	
	DL/CPM/199998/10004 100481426858	0	0	0	0.00	1.00	0	0	112.00	0	0	0	0	547	484.13		
	2213848587 01/10/2019	595.85	595	0	0.00	25.00	0	0	0	0	0	0	0	0	0.00		
4	79 SURENDER SINGH SH RAM SEWAK SUPERVISOR	0	0	0	25.00	0.00	0.00	0	0	0	0	0	1800	0	2272.13	BANK TRANSFER	
	DL/CPM/199998/10011 101020577547	0	0	0	0.00	1.00	0	0	136.00	0	0	0	0	550	587.41		
	2212762929 01/10/2019	722.96	722	0	0.00	25.00	0	0	0	0	0	0	0	0.00	0.00		
32	80 SURESH CHAND SH LALA S/G	0	0	0	22.00	0.00	0.00	0	1573	0	0	0	99.00	0	1092	BANK TRANSFER	
	DL/CPM/199998/10013 100373720732	0	0	0	0.00	4.00	0	0	0	0	0	0	0	250	426.03		
	2211713983 01/10/2019	595.85	595	0	0.00	22.00	0	0	0	0	0	0	0	0	0.00		
45	81 SURESH KUMAR LATE BHULE RAM S/G	0	0	0	24.00	0.00	0.00	0	1716	0	0	0	108.00	0	1191	BANK TRANSFER	
	DL/CPM/199998/10057 100624340815	0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	525		
	2212025559 01/10/2019	595.85	595	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00		
33	82 UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G	0	0	0	16.00	0.00	0.00	0	1144	0	0	0	72.00	0	794	BANK TRANSFER	
	DL/CPM/199998/10022 100394868722	0	0	0	0.00	10.00	0	0	0	0	0	0	0	350	350		
	2211746487 01/10/2019	595.85	595	0	0.00	16.00	0	0	0	0	0	0	0	250	309.84		
18	83 VIJAY KUMAR SH BHAGWATI PRASAD S/G	0	0	0	23.00	0.00	0.00	0	1645	0	0	0	103.00	0	1645	BANK TRANSFER	
	DL/CPM/199998/10026 100403850294	0	0	0	0.00	3.00	0	0	0	0	0	0	0	250	445.40		
	2212692343 01/10/2019	595.85	595	0	0.00	23.00	0	0	0	0	0	0	0	0	0.00		
28	84 VIJAY SINGH SH.HAKIM SINGH S/G	0	0	0	16.00	0.00	0.00	0	1144	0	0	0	72.00	0	794	BANK TRANSFER	
	DL/CPM/199998/10001 100404535093	0	0	0	0.00	10.00	0	0	0	0	0	0	0	250	309.84		
	2212457578 01/10/2019	595.85	595	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00		



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Salary / Wages Register for the month of April, 2021

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 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	WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL OT.AMT D.Wage Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total								
108	85 VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502 13/03/2020 101457233444	0	0	21.00	0.00	0.00	0	0	0	0	0	0	1502	0	1042			
		0	0	0.00	0.00	5.00	0	0	0	0	0	0	94.00	0	460			
		0	0	0.00	0.00	21.00	0	0	0	0	0	0	0	250	406.67	BANK TRANSFER		
		595.85	595	0.00	0.00	0.00	12513	0	0	0	0	0	0.00	0	0.00			
126	86 VIRESH SH. RAGHUBIR SINGH S/G DL/CPM/199998/10112 2214128023 01/05/2020 100717891113	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1716	0	1908.67			
		0	0	0.00	0.00	2.00	0	0	0	0	0	0	108.00	0	1191			
		0	0	0.00	0.00	24.00	0	0	0	0	0	0	0	250	464.76	BANK TRANSFER		
		595.85	595	0.00	0.00	0.00	14300	0	0	0	0	0	0.00	0	0.00			
							14300	0	0	0	0	0	0.00	2074.00	2180.76			
							0	0	0	0	0	0	116258	0	74185			
							0	0	0	0	0	0	7428.00	0	42073			
							0	0	0	0	0	0	0	19250	32038.43			
							985795	0	0	0	0	0	0.00	142936.00	0.00	148296.43		
							985795	0	0	0	0	0	0.00	142936.00	0.00	842859.00		
	Total																	

