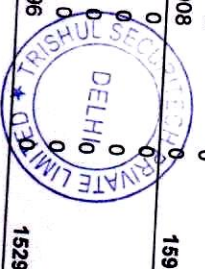


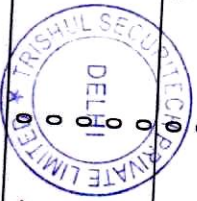
Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	122526	Pension	76865	Total Employee A/c - 01	79
H.R.A.	0	V.P.F.	0	Difference	45661	Total Employee A/c - 10	72
CONVEY.	0	E.S.I.C.	7796.00	E.S.I.C.	33613.00	Total Employee A/c - 21	79
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1021025
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	922776
LUNCHA	0	LOAN	0	Total Employee	79.0	E.P.F. A/c - 01	122526
CCA	0	I.TAX	0	ESIC Wages	1034228	Pension A/c - 10	76865
MEDICAL	0	MISC1	19500	ESIC Employer Share	7796.00	Difference A/c - 01	45661
ARREAR	0	MISC2	0	ESIC Employee Share	1034228	Administration A/c - 02	5105
MISC2	0	LWFEE	0.00	ESIC Employer Share	33613.00	E.D.L.I. A/c - 21	5105
MISC3	0	P.Tax	0	ESIC Employer Share	41409.00	Admn. EDLI A/c - 22	0
MISC4	0	Total Deduction	149822.00	Total Amount	41409.00	Total Amount	255262
D.Wage	1034228	Net Payment	884406.00	Total Amount	41409.00	Exempted Wages	0
OT.AMT	0	Total Employee	79	Total Amount	41409.00	Exempted Employee	0
Total Earning	1034228						



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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total										
14	1	AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	22.00	0.00	0.00	0	0	0	0	0	1615	101.00	0	1121	494	437.47	0.00	11494.00	BANK TRANSFER
46	2	AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 221406281 01/10/2019	0	0	25.00	0.00	0.00	0.00	0	0	0	0	1800	115.00	0	2052.47	550	497.12	0.00	11494.00	BANK TRANSFER
134	3	AMIT KUMAR OM SINGH S/G DL/CPM/199998/101597204231 2214671202 22/07/2020	0	0	24.00	0.00	0.00	0.00	0	0	0	0	1762	111.00	0	2297.12	1223	539	0.00	13131.00	BANK TRANSFER
179	4	ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0	0	12.00	0.00	0.00	0.00	0	0	0	0	881	56.00	0	2239.24	612	269	0.00	12561.00	BANK TRANSFER
184	5	ANJU SHARMA W/O.SANJAY SHARMA L/G DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	23.00	0.00	0.00	0.00	0	0	0	0	1689	106.00	0	1119.62	1172	517	0.00	6155.00	BANK TRANSFER
62	6	ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	26.00	0.00	0.00	0.00	0	0	0	0	1800	120.00	0	2146.35	1250	550	0.00	12027.00	BANK TRANSFER
123	7	ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	25.00	0.00	0.00	0.00	0	0	0	0	1800	115.00	0	2317.00	1250	550	0.00	13988.00	BANK TRANSFER
			611.84	611	611	25.00	0.00	25.00	0	0	0	0	15296	0.00	0	2297.12	0.00	0.00	0.00	13131.00	BANK TRANSFER



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.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFFER													
189	8 ASHISH KUMAR MOHINDER PRATAP S/G DL/CPM/199998/10174 101626790383 2214745291 21/04/2021	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	1121	494	437.47	0.00	BANK TRANSFER						
12	9 SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1689	106.00	0	0	0	2052.47	1172	517	457.35	0.00	BANK TRANSFER
15	10 SH.RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 221683029 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	1689	106.00	0	0	0	2045.00	1172	517	457.35	0.00	BANK TRANSFER
8	11 BHAGWAN GUPTA S/KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 221683043 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	1615	101.00	0	0	0	2045.00	1121	494	437.47	0.00	BANK TRANSFER
24	12 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DL/CPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	115.00	0	0	0	1966.00	1250	550	497.12	0.00	BANK TRANSFER
79	13 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/1009833267224 2214611938 07/12/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	115.00	0	0	0	2165.00	1250	550	497.12	0.00	BANK TRANSFER
14	14 BRJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	134.00	0	0	0	2297.12	1800	578.73	0.00	BANK TRANSFER	
186	DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	134.00	0	0	0	2184.00	1800	578.73	0.00	BANK TRANSFER	



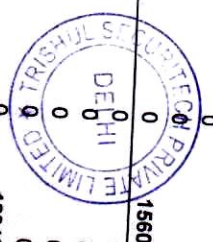
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 INDRAPRASTHA CANCER SOCIETY
 DELHI

Salary / Wages Register for the month of **August, 2021**

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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. 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. OTHR	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 LWFFEE	V.P.F. I.TAX MISC1 MISC2 Total									
190	15 CHANDAN DEVENDER RAY S/G DL/CPM/199998/10176 101217651817 2214671234 21/04/2021	0	0	21.00	0.00	0.00	0.00	0	0	0	0	0	1542	97.00	0	1070	472	1070	
	16 CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/ 100481769135 2214637919 01/10/2020	0	0	16.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	1959.58	815	10960.00	
	17 DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	24.00	0.00	0.00	0.00	0	0	0	0	0	1762	111.00	0	1493.16	1223	8290.00	
	18 DILBAG SINGH SH. KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0.00	0.00	1.00	24.00	0	0	0	0	0	1800	115.00	0	2239.24	550	12561.00	
	19 DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0.00	0.00	16.00	25.00	0	0	0	0	0	0.00	0	0	2297.12	0.00	13131.00	
	20 DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0.00	0.00	10.00	9789	0	0	0	0	0	1800	118.00	0	1493.16	1250	8290.00	
	21 GEETA W/O.LT. SH. RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	21.00	0.00	0.00	15602	0	0	0	0	0	1542	97.00	0	2307.06	472	13434.00	
	36	0	0	21.00	0.00	0.00	12849	0	0	0	0	0	1542	97.00	0	1959.58	472	10960.00	



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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.	CONVEY.	W.D.	H.D.	C.L.	S.L.	BASIC	WASH.AL	ARREAR	MISCC	E.P.F.	E.S.I.C.	V.P.F.	I.TAX				MISCC	MISCC
106	22 HARIDUTT SH.BHUP SINGH S/G DLCPM/199998/ 2213552768 24/02/2020	0	0	0	0	24.00	0.00	0.00	0.00	0	0	0	0	1762	111.00	0	0	0	0	1223	12561.00	BANK TRANSFER
9	23 HARISH NAGPAL SH.SHIV DEV DUTT S/G DLCPM/199998/10010 2211683256 01/10/2019	0	0	0	0	25.00	0.00	0.00	0.00	0	0	0	0	1800	115.00	0	0	250	0	1250	12561.00	BANK TRANSFER
44	24 HEMANT SH.VIJENDER SINGH S/G DLCPM/199998/10048 2214029066 01/10/2019	0	0	0	0	17.00	0.00	0.00	0.00	0	0	0	0	1248	78.00	0	0	250	0	866	13131.00	BANK TRANSFER
25	25 KAILASH CHAND SH.MANGE RAM S/G DLCPM/199998/10046 2213509338 01/10/2019	0	0	0	0	19.00	0.00	0.00	0.00	0	0	0	0	1395	88.00	0	0	250	0	968	8825.00	BANK TRANSFER
26	26 KAMLESH SH.OM PRAKASH L/G DLCPM/199998/10008 2213526500 01/10/2019	0	0	0	0	18.00	0.00	0.00	0.00	0	0	0	0	1322	83.00	0	0	250	0	917	9892.00	BANK TRANSFER
27	27 LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DLCPM/199998/10052 2212223672 01/10/2019	0	0	0	0	19.00	0.00	0.00	0.00	0	0	0	0	1692	106.00	0	0	250	0	1174	9358.00	BANK TRANSFER
28	28 LAXMI DEVI SH.RAKESH KUMAR L/G DLCPM/199998/10025 2212287887 01/10/2019	0	0	0	0	16.00	0.00	0.00	0.00	0	0	0	0	1175	74.00	0	0	250	0	815	12049.00	BANK TRANSFER

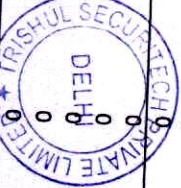


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RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085
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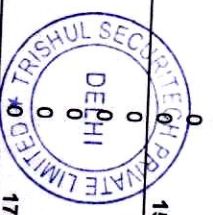
S.No.	Particulars	Salary / Wage			Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARRR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER				
181	29 LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 100481339022 2213943332 01/02/2021	0	0	0	23.00	0.00	0	0	0	0	0	1689	106.00	0	0	1172	
166	30 MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/ 2213999283 01/10/2020	0	0	0	21.00	0.00	0	0	0	0	0	1542	97.00	0	0	1070	
117	31 MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 100559505554 1114129005 27/04/2020	0	0	0	24.00	0.00	0	0	0	0	0	1762	111.00	0	0	1223	
167	32 MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 2012941925 01/10/2020	0	0	0	14.00	0.00	0	0	0	0	0	1028	65.00	0	0	714	
153	33 MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	0	7.00	0.00	0	0	0	0	0	514	33.00	0	0	357	
174	34 MANOJ KUMAR SHYAM BABU S/G DL/CPM/199998/10161 100717927500 2214127806 01/02/2021	0	0	0	23.00	0.00	0	0	0	0	0	1689	106.00	0	0	1172	
59	35 MEENAKSHI VERMA SH.KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	1800	115.00	0	0	1250	
		611.84	611	611	23.00	23.00	14072	14072	0.00	2045.00	2146.35	1800	2045.00	0	2146.35		
		611.84	611	611	25.00	25.00	15296	15296	0.00	2165.00	2297.12	1800	2165.00	0	2297.12		



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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	ARRRear	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference E.S.I.C. LWFER											
23	36 MOTTI LAL SH.GANPAT S/G DL/CPM/199998/10045 100056013885 2211683366 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	0	0	1762	111.00	0	250	0	0	1223	539	477.24	BANK TRANSFER	
38	37 NAAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	1689	106.00	0	250	0	0	1172	517	457.35	BANK TRANSFER	
118	38 NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	1542	97.00	0	250	0	0	1070	472	417.58	BANK TRANSFER	
60	39 PARVEEN THAKRAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 101228732888 2214595873 01/10/2019	0	0	0	14.00	0.00	0.00	0	0	0	0	0	0	1028	65.00	0	250	0	0	714	314	278.39	BANK TRANSFER	
160	40 PAWAN KUMAR SH.JAIKARAN GUPTA S/G DL/CPM/199998/10071 101540774911 2214611134 01/09/2020	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	1395	88.00	0	250	0	0	968	427	377.81	BANK TRANSFER	
82	41 PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 100481416734 1320181120 07/12/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	1800	115.00	0	250	0	0	1250	550	497.12	BANK TRANSFER	
2	42 RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 101240634165 2214465421 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	1800	128.00	0	250	0	0	1800	1800	554.62	BANK TRANSFER	

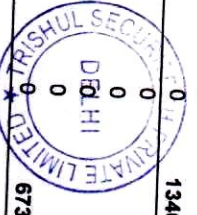


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S.No.	Particulars	Salary / Wage				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A.	LUNCHA	W.D.	S.L.	C.H.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	LOAN	Total				
43	RADHEY SHYAM SH SUKH RAM S/G	0	0	0	0	25.00	0.00	0	0	0	0	1800	0	0	0	1800	0		
48	DL/CPM/199998/10016 2213839994 01/10/2019	0	0	0	0	0.00	1.00	0	0	0	0	15.00	0	250	0	497.12	1800		BANK TRANSFER
44	RAHUL KUMAR VINOD KASHYAP S/G	611.84	611	0	0	4.00	0.00	15296	0	0	0	0.00	2165.00	0	2297.12	13131.00			
83	DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	0	0.00	22.00	0	0	0	0	19.00	0	250	0	79.54	90		BANK TRANSFER
45	RAJA RAM SINGH SH SIYA LAL SINGH S/G	611.84	611	0	0	23.00	0.00	2447	0	0	0	0.00	563.00	0	373.54	1884.00			
49	DL/CPM/199998/10053 2210032801 01/10/2019	0	0	0	0	0.00	3.00	0	0	0	0	106.00	0	250	0	517	517		BANK TRANSFER
55	RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G	611.84	611	0	0	0.00	23.00	14072	0	0	0	0.00	2045.00	0	2146.35	12027.00			
46	DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0	0	0.00	2.00	0	0	0	0	111.00	0	250	0	539	539		BANK TRANSFER
47	RAJESH SHARMA SH. RAJENDER SHARMA S/G	611.84	611	0	0	0.00	24.00	14684	0	0	0	0.00	2123.00	0	2239.24	12561.00			
27	DL/CPM/199998/10068 2213593454 01/10/2019	0	0	0	0	0.00	0.00	0	0	0	0	1800	0	0	1250	1250			
48	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G	611.84	611	0	0	0.00	26.00	15908	0	0	0	0.00	2170.00	0	2317.00	13738.00			
121	DL/CPM/199998/10108 2214654268 13/05/2020	0	0	0	0	0.00	4.00	0	0	0	0	101.00	0	250	0	494	494		BANK TRANSFER
49	RAKESH MUNSHI S/G	611.84	611	0	0	0.00	22.00	13460	0	0	0	0.00	1966.00	0	2052.47	11494.00			
176	DL/CPM/199998/10160 2214138968 01/02/2021	611.84	611	0	0	0.00	15.00	6730	0	0	0	51.00	0	250	0	247	247		BANK 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 August, 2021

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	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	Share Pension Difference E.S.I.C. LWFER				
50	RAMESH KUMAR SH JAI CHANDRA SINGH S/G	0	0	0	24.00	0.00	0	0	0	0	1762	0	1223	1223			
58	DL/CPM/199998/10038 2214513463 01/10/2019	101227884020	0	0	0.00	2.00	0	0	0	111.00	0	250	539	477.24	BANK TRANSFER		
51	RAMJEET SINGH RAVENDRA SINGH S/G	611.84	611	0	22.00	0.00	14684	0	0	0.00	2123.00	0	2239.24	12561.00	BANK TRANSFER		
124	DL/CPM/199998/10110 2213136525 01/05/2020	101332914908	0	0	0.00	4.00	0	0	0	1615	0	250	494	437.47	BANK TRANSFER		
52	RAMSAHAY SH VISHAWANATH S/G	611.84	611	0	25.00	0.00	13460	0	0	0.00	1966.00	0	2052.47	11494.00	BANK TRANSFER		
13	DL/CPM/199998/10012 2214372669 01/10/2019	101280965812	0	0	0.00	1.00	0	0	0	115.00	0	250	1800	497.12	BANK TRANSFER		
53	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR	611.84	611	0	0.00	25.00	15296	0	0	0.00	2165.00	0	2297.12	13131.00	BANK TRANSFER		
6	DL/CPM/199998/10005 2214305081 01/10/2019	101155683831	0	0	0.00	3.00	0	0	0	128.00	0	250	550	554.62	BANK TRANSFER		
54	RAVINDER KUMAR SATBIR SINGH S/G	741.96	741	0	0.00	23.00	17065	0	0	0.00	2178.00	0	2354.62	14887.00	BANK TRANSFER		
104	DL/CPM/199998/ 2214637935 01/03/2020	1015756642008	0	0	0.00	4.00	0	0	0	101.00	0	250	494	437.47	BANK TRANSFER		
55	SADHANA PAWAN KUMAR L/G	611.84	611	0	23.00	0.00	13460	0	0	0.00	1966.00	0	2052.47	11494.00	BANK TRANSFER		
10	DL/CPM/199998/10041 2212729993 01/10/2019	100480689799	0	0	0.00	3.00	0	0	0	106.00	0	250	517	457.35	BANK TRANSFER		
56	SAHIDUL MALITHA ISAHOQUE MALITHA S/G	611.84	611	0	0.00	23.00	14072	0	0	0.00	2045.00	0	2146.35	12027.00	BANK TRANSFER		
175	DL/CPM/199998/10165 2212727428 01/02/2021	100755971073	0	0	12.00	0.00	0	0	0	881	0	250	612	269	BANK TRANSFER		
		611.84	611	0	0.00	12.00	7342	0	0	0.00	1187.00	0	1119.62	6155.00	BANK TRANSFER		



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Salary / Wages Register for the month of August, 2021

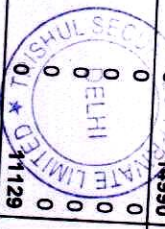
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signature with Revenue Stamp
		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 LWFFER	V.P.F. I.TAX MISC1 MISC2 Total								
7	57 SANDEEP SH CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 12849	0 0 0 0 12849	1542 97.00 0 0 0.00	1889.00 0 250 0	1070 472 417.58 0.00	1070 472 417.58 0.00	1959.58 1070 472 0.00	10960.00 10960.00	BANK TRANSFER				
50	58 SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 12849	0 0 0 0 12849	1542 97.00 0 0 0.00	1889.00 0 250 0	1070 472 417.58 0.00	1070 472 417.58 0.00	1959.58 1070 472 0.00	10960.00 10960.00	BANK TRANSFER				
107	59 SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 100491791533 6924688017 01/03/2020	0 0 0 0 611.84	0 0 0 0 611	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 12237	0 0 0 0 12237	1468 92.00 0 0 0.00	1889.00 0 250 0	1019 449 397.70 0.00	1019 449 397.70 0.00	1959.58 1019 449 0.00	10960.00 10960.00	BANK TRANSFER				
19	60 SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 14684	0 0 0 0 14684	1762 111.00 0 0 0.00	2123.00 0 250 0	1865.70 1223 539 0.00	1865.70 1223 539 0.00	1959.58 1865.70 1223 0.00	10427.00 10427.00	BANK TRANSFER				
34	61 SATISH KUMAR SH GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 14684	0 0 0 0 14684	1762 111.00 0 0 0.00	2123.00 0 250 0	1223 539 477.24 0.00	1223 539 477.24 0.00	1959.58 1223 539 0.00	12561.00 12561.00	BANK TRANSFER				
128	62 SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0 0 0 0 611.84	0 0 0 0 611	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0 14684	0 0 0 0 14684	1800 115.00 0 0 0.00	2123.00 0 250 0	1250 550 497.11 0.00	1250 550 497.11 0.00	1959.58 1250 550 0.00	12561.00 12561.00	BANK TRANSFER				
11	63 SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10042 100346597204 2213777853 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 14684	0 0 0 0 14684	1762 111.00 0 0 0.00	2123.00 0 250 0	1223 539 477.24 0.00	1223 539 477.24 0.00	1959.58 1223 539 0.00	12561.00 12561.00	BANK TRANSFER				



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	Rate	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER					
43	SH.JOJINDER KUMAR S/G DL/CPM/199998/10067 101046337628 2214245316 01/10/2019	0	0	0	24.00	0.00	0.00	0	0	0	0	1762	111.00	0	1223	539	477.24	BANK TRANSFER
65	SHIVSHANKAR SINGH SHILENDRA SINGH DL/CPM/199998/10134 101549564448 2214616901 31/08/2020	0	0	0	21.00	0.00	0.00	0	0	0	0	1542	97.00	0	1070	472	417.58	BANK TRANSFER
57	SH.BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 2211881474 01/10/2019	0	0	0	21.00	0.00	0.00	0	0	0	0	1542	97.00	0	1070	472	417.58	BANK TRANSFER
67	SUBODH JHA RAMCHANDER JHA DL/CPM/199998/10182 101174141036 6712585343 15/06/2021	0	0	0	17.00	0.00	0.00	0	0	0	0	1248	78.00	0	866	382	338.04	BANK TRANSFER
68	SUKHRAJ SH.KANCHAN SINGH DL/CPM/199998/10032 100367459468 2213585061 01/10/2019	0	0	0	17.00	0.00	0.00	0	0	0	0	1248	78.00	0	866	382	338.04	BANK TRANSFER
69	SUNIL KUMAR SH.BHAN SINGH DL/CPM/199998/101571240865 2214637923 22/02/2020	0	0	0	22.00	0.00	0.00	0	0	0	0	1615	101.00	0	1615	437.47	BANK TRANSFER	
70	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/101575642012 2214647569 21/03/2020	0	0	0	24.50	0.00	0.00	0	0	0	0	1799	113.00	0	1249	550	487.18	BANK TRANSFER
110	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/101575642012 2214647569 21/03/2020	0	0	0	24.50	0.00	0.00	0	0	0	0	1799	113.00	0	1249	550	487.18	BANK TRANSFER

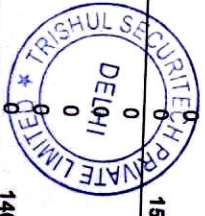


Trishul Securittech Pvt Ltd
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 DELHI

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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. 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.	Employer Share Pension Difference E.S.I.C. LWFER					
54	71 SURENDER PRASAD SH RAGHU NATH PRASAD S/G	0	0	0	25.00	0.00	0.00	0	0	0	1800	1781	0	1250			
	DL/CPM/199998/10004 100481426858 2213848587 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	115.00	112.00	0	550			
		0	0	0	0.00	25.00	0	0	0	250	0	0	0	497.12			
		611.84	611	611	0.00	0.00	15296	0.00	2165.00	0	0.00	2297.12	0.00	0.00			
4	72 SURENDER SINGH SH RAM SEWAK SUPERVISOR	0	0	0	20.00	0.00	0	0	0	1781	1800	112.00	0	1236			
	DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	0	0	0	0.00	6.00	0	0	0	0	0	0	0	545			
		0	0	0	0.00	20.00	0	0	0	0	0	0	0	482.27			
		741.96	741	741	0.00	0.00	14839	0.00	2143.00	0	0.00	2263.27	0.00	0.00			
32	73 SURESH CHAND SH LALA S/G	0	0	0	22.00	0.00	0	0	0	1615	1395	101.00	0	1121			
	DL/CPM/199998/10013 100373720732 2211713983 01/10/2019	0	0	0	0.00	4.00	0	0	0	0	88.00	0	0	494			
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	437.47			
		611.84	611	611	0.00	22.00	13460	0.00	1966.00	0	0.00	2052.47	0.00	0.00			
45	74 SURESH KUMAR LATE BHULE RAM S/G	0	0	0	19.00	0.00	0	0	0	1395	1395	0	0	968			
	DL/CPM/199998/10057 100624340815 2212025559 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0	0	0	427			
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	377.81			
		611.84	611	611	0.00	19.00	11625	0.00	1733.00	0	0.00	1772.81	0.00	0.00			
33	75 UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G	0	0	0	5.00	0.00	0	0	0	367	23.00	0	0	255			
	DL/CPM/199998/10022 100394868722 2211746487 01/10/2019	0	0	0	0.00	21.00	0	0	0	0	0	0	0	112			
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	99.42			
		611.84	611	611	0.00	5.00	3059	0.00	640.00	0	0.00	466.42	0.00	0.00			
18	76 VIJAY KUMAR SH.BHAGWATI PRASAD S/G	0	0	0	25.00	0.00	0	0	0	1800	1800	115.00	0	1800			
	DL/CPM/199998/10026 100403850294 2212692343 01/10/2019	0	0	0	0.00	1.00	0	0	0	0	0	0	0	0			
		0	0	0	0.00	25.00	0	0	0	0	0	0	0	497.12			
		611.84	611	611	0.00	25.00	15296	0.00	2165.00	0	0.00	2297.12	0.00	0.00			
77	VIJAY SINGH SH.HAKIM SINGH S/G	0	0	0	24.00	0.00	0	0	0	1762	111.00	0	0	1223			
	DL/CPM/199998/10001 100404535093 2212457578 01/10/2019	0	0	0	0.00	2.00	0	0	0	0	0	0	0	539			
		0	0	0	0.00	24.00	0	0	0	0	0	0	0	477.24			
		611.84	611	611	0.00	24.00	14684	0.00	2123.00	0	0.00	2238.24	0.00	0.00			



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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 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						
78	VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502	0 0 0 0 611.84	0 0 0 0 611	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 10401	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1248 78.00 0 0 0	0 0 250 0 0	866 382 338.04 0.00	BANK TRANSFER 8825.00		
79	VIRESH SH.RAGHUBIR SINGH S/G DL/CPM/199998/10112 2214128023	0 0 0 0 611.84	0 0 0 0 611	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 14684	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	122526 7796.00 0 0 0	0 0 19500 0 0	76865 45661 33612.79 0.00	BANK TRANSFER 12561.00		
Total						1034228	0	0	0	0	149822.00	0	156138.79	884406.00		

