

**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SECS, ROHINI, NEW DELHI-110085**  
 Department Total of Salary / Wages for the month of December, 2020  
 Department Name : INDRAPRASTHA CANCER SOCIETY

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119451	Pension	78010	Total Employee A/c - 01	78
H.R.A.	0	V.P.F.	0	Difference	41441	Total Employee A/c - 10	73
CONVEY.	0	E.S.I.C.	7588.00	E.S.I.C.	32736.00	Total Employee A/c - 21	78
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	995300
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	936319
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	995300
CCA	0	I.TAX	0			E.P.F. A/c - 01	119451
MEDICAL	0	MISC1	17750			Pension A/c - 10	78010
ARREAR	0	MISC2	0	<b>ESIC Details</b>		Difference A/c - 01	41441
MISC2	0	LWFEE	0.00	Total Employee	72.0	Administration A/c - 02	4977
MISC3	0	P.Tax	0	ESIC Wages	1007254	E.D.L.I. A/c - 21	4977
MISC4	0	Total Deduction	144789.00	ESIC Employee Share	7588.00	Admn. EDLI A/c - 22	0
D.Wage	1007254	Net Payment	862465.00	ESIC Employer Share	32736.00	Total Amount	248856
OT.AMT	0	Total Employee	78	Total Amount	40324.00	Exempted Wages	0
<b>Total Earning</b>	<b>1007254</b>					Exempted Employee	0



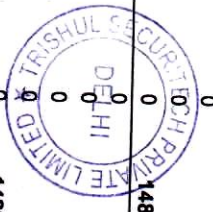
**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI

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

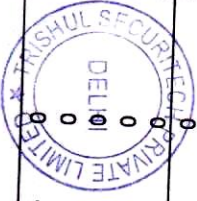
Page No. : 1

Salary / Wages Register for the month of December, 2020

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	Signatu with Revenu Stamp							
		BASIC	WASH.AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	D.Wage	W.D. H.D. C.L. E.L. OTHR	S.L. C.H. W.P. P.D.	BASIC	WASH.AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2	Total											
1	AJAB KUMAR SH. JOR SINGH S/G DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	0	23.00	0.00	0	0	0	0	0	0	1645	103.00	0	0	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANSF
2	AMIT KUMAR SH. RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1788	112.00	0	250	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANSF
3	AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 101597204231 2214671202 22/07/2020	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00
4	ANIL CHANDER SINGH S/G DL/CPM/199998/ 100756659616 2214155738 06/11/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1788	112.00	250	0	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANSF
5	ANNU W/O. DEVBIR L/G DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	0	26.00	0.00	0	0	0	0	0	0	1800	117.00	0	0	1250	550	503.49	0.00	2303.49	13575.00	BANK TRANSF
6	ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101563668970 2214655313 05/05/2020	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1788	112.00	250	0	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANS
7	BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1788	112.00	250	0	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANS
12		595.85	595	595	0.00	25.00	0.00	14896	0	0	0	0	0	14896	0.00	2150.00	0	14896	0.00	0.00	0.00	2272.13	12746.00	BANK TRANS



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 Share Pension Difference E.S.I.C. LWFEER	Net payment	Signat with Reven Stam														
		BASIC	WASHAL	H.R.A.	W.D.	H.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFEER																	
15	8 BAIDYANATH DUBEY SH. RAMANAND DUBEY S/G DL/CPM/199998/10050 100105378542 2211683029 01/10/2019	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1142	503	445.40	0.00	BANK TRANS									
8	9 BHAGWAN GUPTA SH. KRISHAN GUPTA S/G DL/CPM/199998/10036 100109905997 2211683043 01/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	117.00	250	0	0	550	503.49	0.00	BANK TRANS					
24	10 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	0	0	1788	112.00	250	0	0	1241	547	484.13	0.00	BANK TRANSI				
79	11 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/100983267224 2214611938 07/12/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	117.00	250	0	0	1250	550	503.49	0.00	BANK TRANSF				
1	12 BRIJ MOHAN SH. MAN CHAND SUPERVISOR DL/CPM/199998/10040 100778487800 2214173053 01/10/2019	0	0	0	14.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1215	76.00	250	0	0	0	1215	328.95	0.00	BANK TRANSF				
165	13 CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/100481769135 2214637919 01/10/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	8580.00	
119	14 DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1359	85.00	250	0	0	0	943	416	367.94	0.00	BANK TRANSF			



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

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

Page No. : 3

S.No.	Particulars	Salary / Wage				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signat with Reven Stam
		BASIC	WASHAL	H.R.A.	CONVEY.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	LWFEE	Total	Share Pension Difference E.S.I.C. LWFER				
15	DILBAG SINGH SH.KISHAN SINGH	0	0	0	0	22.00	0.00	0	0	0	0	1573	0	1092	BANK TRANS				
25	DL/CPM/199998/10006 2212118529	0	0	0	0	0.00	4.00	0	0	0	0	99.00	0	481	BANK TRANS				
16	DILLU RAM SH GANGA RAM	0	0	0	0	14.00	0.00	0	0	0	0	1001	0	0	BANK TRANSI				
37	DL/CPM/199998/10062 2213593490	0	0	0	0	0.00	12.00	0	0	0	0	63.00	0	1001	BANK TRANSI				
17	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA	0	0	0	0	0.00	1.50	0	0	0	0	0	0	271.11	BANK TRANSI				
20	DL/CPM/199998/10002 2211881314	0	0	0	0	0.00	24.50	0	0	0	0	0	0	0.00	BANK TRANSI				
18	GEETA W/O.LT.SH.RAJENDER KUMAR	0	0	0	0	21.00	0.00	0	0	0	0	1752	0	1216	BANK TRANSI				
36	L/G DL/CPM/199998/10044 2012682418	0	0	0	0	0.00	5.00	0	0	0	0	94.00	0	1042	BANK TRANSI				
19	HARIDUTT SH.BHUP SINGH	0	0	0	0	0.00	0.00	0	0	0	0	0	0	460	BANK TRANSI				
106	DL/CPM/199998/ 2213552768	0	0	0	0	0.00	0.00	0	0	0	0	0	0	406.67	BANK TRANSI				
20	HARISH NAGPAL SH.SHIV DEV DUJT	0	0	0	0	0.00	26.00	0	0	0	0	0	0	0.00	BANK TRANSI				
9	DL/CPM/199998/10010 2211683256	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	BANK TRANSI				
21	HEMANT SH.VIJENDER SINGH	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	BANK TRANSI				
44	DL/CPM/199998/10048 2214029066	0	0	0	0	0.00	6.00	0	0	0	0	0	0	0.00	BANK TRANSI				



**Trishul Securitech Pvt Ltd**

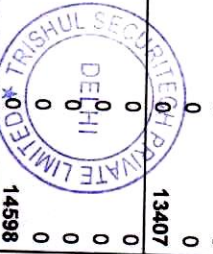
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085**  
**INDRAPRASTHA CANCER SOCIETY**  
**DELHI**

Salary / Wages Register for the month of December, 2020

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

Page No. : 4

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share Pension	Net payment	Signat with Reveni Stamp				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC 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 H.R.A. LUNCHA CONVEY. CCA OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT AMT	ARREAR MISCC2 MISCC3 MISCC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISCC1 MISCC2 Total	Pension Difference E.S.I.C. LWFEE		
22	KAILASH CHAND SH.MANGE RAM S/G	0 0 0 0 0 0 0 0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1788 112.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1241 547 484.13 0.00	BANK TRANSF	
23	KAMLESH SH.OM PRAKASH L/G	0 0 0 0 0 0 0 0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	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 0 0 0 0 0 0 0 0 0	1573 99.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1092 481 426.03 0.00	BANK TRANSF	
24	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR	0 0 0 0 0 0 0 0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	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 0 0 0 0 0 0 0 0 0	1735 109.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1204 531 469.92 0.00	BANK TRANSI	
25	LAXMI DEVI SH.RAKESH KUMAR L/G	0 0 0 0 0 0 0 0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	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 0 0 0 0 0 0 0 0 0	1573 99.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1092 481 426.03 0.00	BANK TRANSI	
26	MAHAVIR SINGH SH.SHISH RAM S/G	0 0 0 0 0 0 0 0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1645 103.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1142 503 445.40 0.00	BANK TRANSF	
27	MAHENDER YADAV SH.MANJU YADAV S/G	0 0 0 0 0 0 0 0 0 0 0 0	22.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 22.50	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 0 0 0 0 0 0 0 0 0	1609 101.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1117 492 435.72 0.00	BANK TRANS	
28	MALKHAN SH.JIWAN RAM S/G	0 0 0 0 0 0 0 0 0 0 0 0	24.50 0.00 0.00 0.00 0.00	0.00 0.00 1.50 24.50	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 0 0 0 0 0 0 0 0 0	1752 110.00 0 0 0 0 0 0 0 0 0 0	0 0 250 0 0 0 0 0 0 0 0 0	1216 536 474.45 0.00	BANK TRANS	
42	DL/CPM/199998/10015 100559504991 01/10/2019	595.85 595	0.00	14598	14598	0.00	2112.00	2226.45	12486.00			



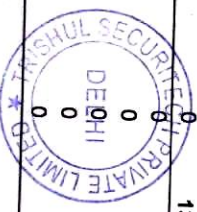
**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI

Salary / Wages Register for the month of December, 2020

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

Page No. : 5

S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signat with Reven Stamp	
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Total				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. CONVEY. OTHERS	LUNCHA CCA MEDICAL	H.D. C.L. E.L.	C.H. W.P. P.D.	D.Wage	OT.HR	OT.AMT	MISCA	MISCB	MISCC	MISCD	E.S.I.C. ADVAN. LOAN LWFEE	LWFER		
29	MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 2012941925	0	0	26.00	0.00	0	0	0	0	0	0	1800	0	1250	BANK TRAN	
167	MANJU SH RANJIT SINGH L/G DL/CPM/199998/ 2012941925	0	0	0.00	0.00	0	0	0	0	0	0	117.00	0	503.49	BANK TRAN	
30	MANJU W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040	0	0	23.00	0.00	15492	0	0	0	0	0	0.00	0	2303.49	BANK TRAN	
153	MANJU W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040	0	0	0.00	0.00	0	0	0	0	0	0	1645	0	1142	BANK TRAN	
31	MEEAKSHI VERMA SH KUNDAN LAL L/G DL/CPM/199998/10069 2214173183	0	0	0.00	0.00	13705	0	0	0	0	0	103.00	0	503	BANK TRANSF	
59	MEEAKSHI VERMA SH KUNDAN LAL L/G DL/CPM/199998/10069 2214173183	0	0	0.00	0.00	0	0	0	0	0	0	0	250	445.40	BANK TRANSF	
32	MOTI LAL SH GANPAT S/G DL/CPM/199998/10045 2211683366	0	0	26.00	0.00	13705	0	0	0	0	0	0.00	0	2090.40	BANK TRANSF	
23	MOTI LAL SH GANPAT S/G DL/CPM/199998/10045 2211683366	0	0	0.00	0.00	0	0	0	0	0	0	1800	0	1250	BANK TRANSF	
33	MUKESH KUMAR BHARDWAJ SH. BAL KISHAN SHARMA S/G DL/CPM/199998/10031 2213516517	0	0	0.00	0.00	15492	0	0	0	0	0	0	0	503.49	BANK TRANSF	
52	MUKESH KUMAR BHARDWAJ SH. BAL KISHAN SHARMA S/G DL/CPM/199998/10031 2213516517	0	0	23.00	0.00	0	0	0	0	0	0	1645	0	1142	BANK TRANSF	
34	NAVALKISHOR JHA LT. SH. RAGHUNATH JHA S/G DL/CPM/199998/10029 1320300258	0	0	0.00	0.00	13705	0	0	0	0	0	0.00	0	2090.40	BANK TRANSF	
35	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 2214319011	0	0	23.00	0.00	13705	0	0	0	0	0	1645	0	1142	BANK TRANSF	
118	NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 2214319011	0	0	0.00	0.00	0	0	0	0	0	0	103.00	0	503	BANK TRANSF	



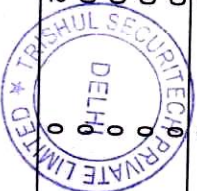


**Trishul Securitech Pvt Ltd**

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

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

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signat with Reven Stamp							
		BASIC	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	D.Wage	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											
83	43 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	0	12.00	0.00	0	0	0	0	0	0	0	0	0	596	262	232.38	0.00	1090.38	5988.00	BANK TRANS	
49	44 RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10063 100559564424 2210032801 01/10/2019	0	0	0	0	23.00	0.00	0	0	0	0	0	0	0	0	0	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANSF	
55	45 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1430	90.00	0	0	1998.00	2090.40	11707.00	BANK TRANSF
27	46 RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1800	117.00	0	0	1770.00	1817.30	10147.00	BANK TRANS
121	47 RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 101583568962 2214654268 13/05/2020	0	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	1788	112.00	0	0	2167.00	2303.49	13325.00	BANK TRANSF
58	48 RAMESH KUMAR SH.JAI CHANDRA SINGH S/G DL/CPM/199998/10038 101227884020 2214513463 01/10/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	1788	112.00	0	0	2150.00	2272.13	12746.00	BANK TRANS
49	49 RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 101332914908 2213136525 01/05/2020	0	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1800	117.00	0	0	2167.00	2303.49	13325.00	BANK TRANS





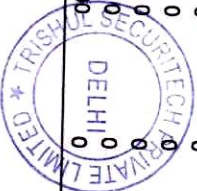
**Trishul Securitech Pvt Ltd**

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

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

Page No. : 8

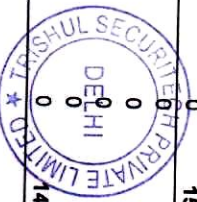
S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signat with Reven Stamp
		BASIC	WASH/AL	H.R.A.	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
50	RAMSAHAY SH. VISHAWANATH	0	0	0	23.00	0.00	0	0	0	0	1645	0	0	0	0	11707.00	BANK TRANSFI
13	S/G DL/CPM/199998/10012	0	0	0	0.00	3.00	0	0	0	0	103.00	250	0	0	0	445.40	BANK TRANSFI
51	RAVI CHANDRA SINGH RANA SH CHATTAR SINGH RANA SUPERVISOR	0	0	0	21.00	0.00	0	0	0	0	1800	0	0	0	0	2090.40	BANK TRANSFI
6	DL/CPM/199998/10005	0	0	0	0.00	5.00	0	0	0	0	114.00	250	0	0	0	493.42	BANK TRANSFI
52	RAVINDER KUMAR SATBIR SINGH	0	0	0	24.00	0.00	0	0	0	0	1716	0	0	0	0	2293.42	BANK TRANSFI
104	S/G DL/CPM/199998/2214637935	0	0	0	0.00	2.00	0	0	0	0	108.00	250	0	0	0	464.76	BANK TRANSFI
53	SADHANA PAWAN KUMAR	0	0	0	25.00	0.00	0	0	0	0	1788	0	0	0	0	2180.76	BANK TRANSFI
10	L/G DL/CPM/199998/10041	0	0	0	0.00	1.00	0	0	0	0	112.00	250	0	0	0	484.13	BANK TRANSFI
54	SANDEEP SH. CHAMAN LAL	0	0	0	23.00	0.00	0	0	0	0	1645	0	0	0	0	2272.13	BANK TRANSFI
7	S/G DL/CPM/199998/10017	0	0	0	0.00	3.00	0	0	0	0	103.00	250	0	0	0	445.40	BANK TRANSFI
55	SANJAY KUMAR SH. MITHAN SINGH	0	0	0	0.00	2.00	0	0	0	0	108.00	250	0	0	0	464.76	BANK TRANSFI
56	SANTOSH SH SOHAN LAL	0	0	0	24.00	0.00	0	0	0	0	1716	0	0	0	0	2180.76	BANK TRANSFI
107	S/G DL/CPM/199998/6924688017	0	0	0	0.00	2.00	0	0	0	0	108.00	250	0	0	0	464.76	BANK TRANSFI



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

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

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference ES.I.C. LWFER	Net payment	Signat with Reveni 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	EP.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total	Share Pension Difference ES.I.C. LWFER												
57	SARVESH KUMAR SH KHUSHI LAL S/G	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANSF		
19	DL/CPM/199998/10054 2211694996 01/10/2019	0	0	0	0.00	3.00	23.00	0	0	0	0	0	0	0	0	0	103.00	250	503.49	0.00	2303.49	13325.00	BANK TRANSF		
58	SATISH KUMAR SH.GOVERDHAN S/G	0	0	0	23.50	0.00	0.00	0	0	0	0	0	0	0	0	0	1680	0	514	455.08	0.00	2135.08	11966.00	BANK TRANS	
34	DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	0.00	2.50	23.50	0	0	0	0	0	0	0	0	0	106.00	250	514	455.08	0.00	2135.08	11966.00	BANK TRANS	
59	SEVA RAM SH.KALU RAM S/G	0	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1359	0	943	416	367.94	0.00	2135.08	11966.00	BANK TRANS
128	DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	7.00	19.00	0	0	0	0	0	0	0	0	0	85.00	250	416	367.94	0.00	2135.08	11966.00	BANK TRANS	
60	SHALIGRAM GIRI SH.RAJENDER GIRI S/G	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1645	0	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANS
11	DL/CPM/199998/10042 2213777863 01/10/2019	0	0	0	0.00	3.00	23.00	0	0	0	0	0	0	0	0	0	103.00	250	503	445.40	0.00	2090.40	11707.00	BANK TRANS	
61	SHAM SUNDER SH.JOJINDER KUMAR S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1788	0	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANSF
43	DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	0.00	1.00	25.00	0	0	0	0	0	0	0	0	0	112.00	250	547	484.13	0.00	2272.13	12746.00	BANK TRANSF	
62	SHASHI KANT ATMA RAM S/G	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1800	0	1250	550	503.49	0.00	2303.49	13325.00	BANK TRANSF
125	DL/CPM/199998/10113 1115150545 01/05/2020	0	0	0	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0	117.00	250	550	503.49	0.00	2303.49	13325.00	BANK TRANSF	
63	SHIVSHANKAR SINGH SHILENDRA SINGH S/G	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1788	0	1241	547	484.13	0.00	2272.13	12746.00	BANK TRANSF
155	DL/CPM/199998/10134 2214616901 31/08/2020	0	0	0	0.00	1.00	25.00	0	0	0	0	0	0	0	0	0	112.00	250	547	484.13	0.00	2272.13	12746.00	BANK TRANSF	



Trishul SecuriTech Pvt Ltd

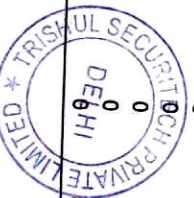
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI

Salary / Wages Register for the month of December, 2020

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

Page No. : 10

S.No.	Particulars	Salary / Wage		Attendance		Earnings				Deductions			Employer Share		Net payment	Signat with Reven Stam	
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Share Pension						
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A. CONVEY. OTHERS	LUNCHA CCA MEDICAL	H.D. C.L. E.L.	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS	LUNCHA CCA MEDICAL	MISC2 MISC3 MISC4	E.S.I.C. ADVAN. LOAN	L.TAX MISC1 MISC2	Difference E.S.I.C. LWFERR	Total	Total	0.00	0.00		
64	SHYAM SUNDER	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
130	BALE RAM	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/10119	101590111445		26.00	0.00	0	0	0	0	0	0	0	0	0	0		
	2214665364	13/06/2020		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	722.96	722	24.50	0.00	1.50	0	0	0	0	0	0	0	0	0	0		
57	SUBHASH CHAND	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.BALBIR SINGH	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/10020	100481386565		26.00	24.50	0	0	0	0	0	0	0	0	0	0		
	2211881474	01/10/2019		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
66	SUAL TEWATTIYA	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.GAJENDRA SINGH TEWATTI	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/	101571240877		26.00	0.00	0	0	0	0	0	0	0	0	0	0		
	2214637942	22/02/2020		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
67	SUKHRAJ	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.KANCHAN SINGH	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/10032	100367459468		2.00	24.00	0	0	0	0	0	0	0	0	0	0		
	2213585061	01/10/2019		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
31	SUNIL KUMAR	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.BHAN SINGH	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/	101571240865		0.00	26.00	0	0	0	0	0	0	0	0	0	0		
	2214637923	22/02/2020		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
68	SUNIL KUMAR	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.BHAN SINGH	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/	101571240865		0.00	26.00	0	0	0	0	0	0	0	0	0	0		
	2214637923	22/02/2020		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
69	SUNIL KUMAR	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SUBHASH CHANDRA	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/	101575642012		0.00	4.00	0	0	0	0	0	0	0	0	0	0		
	2214647569	21/03/2020		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	722.96	722	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
70	SURENDER PRASAD	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	SH.RAGHU NATH PRASAD	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/10004	100481426858		0.00	11.00	0	0	0	0	0	0	0	0	0	0		
	2213848587	01/10/2019		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	15.00	0.00	15.00	0	0	0	0	0	0	0	0	0	0		
54	SHYAM SUNDER	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	BALE RAM	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	S/G	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	DLCPM/199998/10004	100481426858		0.00	11.00	0	0	0	0	0	0	0	0	0	0		
	2213848587	01/10/2019		0.00	0.00	0	0	0	0	0	0	0	0	0	0		
	595.85	595	15.00	0.00	15.00	0	0	0	0	0	0	0	0	0	0		



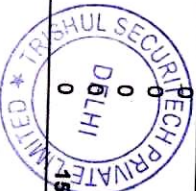
**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 Salary / Wages Register for the month of December, 2020

DELHI

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

Page No. : 11

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share	Net payment	Signature with Revert Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference E.S.I.C. LWFER						
71	SURENDER SINGH SH RAM SEWMAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0 0 0 0 722.96	0 0 0 0 722	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	15182 0 0 0 15182	0 0 0 0 0	0 0 0 0 0	1800 114.00 0 0 0	0 0 250 0 2164.00	1250 550 493.42 0.00 2293.42	1250 550 493.42 0.00 2293.42	1250 550 493.42 0.00 2293.42	1250 550 493.42 0.00 2293.42	13018.00	BANK TRANSF	
72	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 2211713983 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	14598 0 0 0 14598	0 0 0 0 0	0 0 0 0 0	1502 94.00 0 0 0	0 0 250 0 2112.00	1042 460 406.67 0.00 2226.45	1042 460 406.67 0.00 2226.45	1042 460 406.67 0.00 2226.45	1042 460 406.67 0.00 2226.45	12486.00	BANK TRAN	
73	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 2212025559 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	12513 0 0 0 12513	0 0 0 0 0	0 0 0 0 0	1502 94.00 0 0 0	0 0 250 0 1846.00	1142 503 445.40 0.00 1908.67	1142 503 445.40 0.00 1908.67	1142 503 445.40 0.00 1908.67	1142 503 445.40 0.00 1908.67	10667.00	BANK TRANSF	
74	UMAKANT SHUKLA SH. PRAKASH SHUKLA S/G DL/CPM/199998/10022 2211746487 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	13705 0 0 0 13705	0 0 0 0 0	0 0 0 0 0	1502 94.00 0 0 0	0 0 250 0 1998.00	1502 1502 406.67 0.00 2090.40	1502 1502 406.67 0.00 2090.40	1502 1502 406.67 0.00 2090.40	1502 1502 406.67 0.00 2090.40	11707.00	BANK TRANSF	
75	VIJAY KUMAR SH. BHAGWATI PRASAD S/G DL/CPM/199998/10026 2212692343 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	12513 0 0 0 12513	0 0 0 0 0	0 0 0 0 0	1716 108.00 0 0 0	0 0 250 0 1846.00	1191 525 464.76 0.00 1908.67	1191 525 464.76 0.00 1908.67	1191 525 464.76 0.00 1908.67	1191 525 464.76 0.00 1908.67	10667.00	BANK TRANSFI	
76	VIJAY SINGH SH. HAKIM SINGH S/G DL/CPM/199998/10001 2212457578 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14300 0 0 0 14300	0 0 0 0 0	0 0 0 0 0	1800 117.00 0 0 0	0 0 250 0 2074.00	1250 550 503.49 0.00 2180.76	1250 550 503.49 0.00 2180.76	1250 550 503.49 0.00 2180.76	1250 550 503.49 0.00 2180.76	12226.00	BANK TRANS	
77	VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502 13/03/2020	0 0 0 0 595.85	0 0 0 0 595	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15492 0 0 0 15492	0 0 0 0 0	0 0 0 0 0	1800 117.00 0 0 0	0 0 250 0 2167.00	1250 550 503.49 0.00 2303.49	1250 550 503.49 0.00 2303.49	1250 550 503.49 0.00 2303.49	1250 550 503.49 0.00 2303.49	13325.00	BANK TRANSF	
108																	



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

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

Page No. : 12

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	H.R.A.	WASHAL	W.D.	H.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFEE				
126	SH.RAGHUBIR SINGH S/G DL/CPM/199998/01112 2214128023	100717891113 01/05/2020	0	0	0	26.00	0.00	0.00	0	0	0	1800	119451	78010	1250	862465.00		
			0	0	0	0.00	0.00	0.00	0	0	0	117.00	503.49	41441	550			
			0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0.00			
			595.85	0	0	26.00	0.00	0.00	15492	0	0	0.00	2167.00	2303.49	0.00			
			595	0	0	0.00	0.00	0.00	15492	0	0	0.00	2167.00	2303.49	0.00			
	<b>Total</b>		1007254	0	0	0	0	0	1007254	0	0	0.00	144789.00	152186.83	0			



BANK TRANSF