

**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, 2021**

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

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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	WASH.AL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	D.Wage Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT.HR	BASIC	WASH.AL	ARREAR	MISC2 MISC3 MISC4	MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER				V.P.F. I.TAX MISC1 MISC2	Total	
1	AJAB KUMAR SH.JOR SINGH	0	0	0	0	27.00	0.00	0	0	0	0	0	0	1800	126.00	0	1250	550	14506.00	BANK TRANSFER
14	S/G DL/CPM/199998/10019	0	0	0	0	0.00	-1.00	0	0	0	0	0	0	0	0	250	542.15	0.00	14506.00	BANK TRANSFER
2	AMIT KUMAR SH:RAJ KUMAR	0	0	0	0	27.00	0.00	0	0	0	0	0	0	1800	126.00	0	1250	550	14506.00	BANK TRANSFER
46	S/G DL/CPM/199998/10039	0	0	0	0	0.00	-1.00	0	0	0	0	0	0	0	0	250	542.15	0.00	14506.00	BANK TRANSFER
3	AMIT KUMAR OM SINGH	0	0	0	0	27.00	0.00	0	0	0	0	0	0	1800	126.00	0	1250	550	14506.00	BANK TRANSFER
134	S/G DL/CPM/199998/	0	0	0	0	0.00	-1.00	0	0	0	0	0	0	0	0	250	542.15	0.00	14506.00	BANK TRANSFER
4	ANIL TEJRAM SINGH	0	0	0	0	18.00	0.00	0	0	0	0	0	0	1335	84.00	0	926	409	9452.00	BANK TRANSFER
179	S/G DL/CPM/199998/10164	0	0	0	0	0.00	8.00	0	0	0	0	0	0	0	0	250	361.44	0.00	9452.00	BANK TRANSFER
5	ANJU SHARMA W/O.SANJAY SHARMA	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1800	116.00	0	1250	550	13280.00	BANK TRANSFER
184	L/G DL/CPM/199998/10167	0	0	0	0	0.00	1.00	0	0	0	0	0	0	0	0	250	502.00	0.00	13280.00	BANK TRANSFER
6	ANNU W/O.DEVBIR	0	0	0	0	26.00	0.00	0	0	0	0	0	0	1800	121.00	0	1250	550	14143.00	BANK TRANSFER
62	L/G DL/CPM/199998/10061	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	522.07	0.00	14143.00	BANK TRANSFER
7	ARJUN PRASAD GUPTA RAM KUMAR GUPTA	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1800	116.00	0	1250	550	13280.00	BANK TRANSFER
123	S/G DL/CPM/199998/10114	0	0	0	0	0.00	1.00	0	0	0	0	0	0	0	0	250	502.00	0.00	13280.00	BANK TRANSFER
	DL/CPM/199998/10114	0	0	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0.00	0.00	13280.00	BANK TRANSFER
	2214655313	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	13280.00	BANK TRANSFER

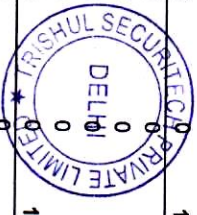


**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
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**DELHI**  
**Salary / Wages Register for the month of December, 2021**

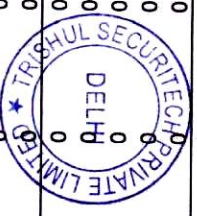
Firm PF Number DL/CPM/199998  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature 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 Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total						
218	8 ASHOK KUMAR KRISHAN PRASAD S/G DL/CPM/199998/10202 100093927603 2212765441 04/12/2021	0 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 1.00 22.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1631 102.00 0 0 0.00	0 0 250 0 0	1983.00	1332 499 441.76 0.00	2072.76	11609.00	BANK TRANSFER	
12	9 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 100481189939 2213772363 01/10/2019	0 0 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 250 0 0	2176.00	1250 550 542.15 0.00	2342.15	14506.00	BANK TRANSFER	
8	10 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	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 250 0 0	2176.00	1250 550 542.15 0.00	2342.15	14506.00	BANK TRANSFER	
24	11 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	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 250 0 0	2176.00	1250 550 542.15 0.00	2342.15	14506.00	BANK TRANSFER	
79	12 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 100983267224 2214611938 07/12/2019	0 0 0 0 0	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 250 0 0	2176.00	1250 550 542.15 0.00	2342.15	14506.00	BANK TRANSFER	
13	13 BRIJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 100778487800 2214173053 01/04/2021	0 0 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0.00	0 0 250 0 0	2185.00	1235 544 481.92 0.00	2384.19	15790.00	BANK TRANSFER	
14	14 CHANDER PAL SH.TEJ PAL S/G DL/CPM/199998/ 100481769135 2214637919 01/10/2020	0 0 0 0 0	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1779 112.00 0 0 0.00	0 0 250 0 0	2141.00	1235 544 481.92 0.00	2260.92	12687.00	BANK TRANSFER	



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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	ARRAR	E.P.F.	V.P.F.	Employer Share Pension Difference	Net payment					
15	DEV MUNI SH RAMMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	19.00	0.00	0	0	0	0	1409	0	978	431	9991.00	BANK TRANSFER		
119	SH RAMMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	0.00	0.00	0	0	0	0	89.00	0	381.52	0.00	9991.00	BANK TRANSFER		
16	DILBAG SINGH SH.KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	27.00	0.00	0	0	0	0	1800	0	1250	550	14506.00	BANK TRANSFER		
25	DILBAG SINGH SH.KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	126.00	0	542.15	0.00	14506.00	BANK TRANSFER		
17	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	26.50	0.00	0	0	0	0	1800	0	1250	550	14200.00	BANK TRANSFER		
20	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	123.00	0	532.11	0.00	14200.00	BANK TRANSFER		
18	GEEETA W/O.LT.SH.RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	1800	0	1250	550	13280.00	BANK TRANSFER		
36	GEEETA W/O.LT.SH.RAJENDER KUMAR L/G DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	116.00	0	502.00	0.00	13280.00	BANK TRANSFER		
19	HARIDUTT SH.BHUP SINGH S/G DL/CPM/199998/ 100529819822 2213552768 24/02/2020	0	0	0	25.00	0.00	0	0	0	0	1800	0	1250	550	13280.00	BANK TRANSFER		
106	HARIDUTT SH.BHUP SINGH S/G DL/CPM/199998/ 100529819822 2213552768 24/02/2020	0	0	0	0.00	0.00	0	0	0	0	116.00	0	502.00	0.00	13280.00	BANK TRANSFER		
20	HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	13280.00	BANK TRANSFER		
44	HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0	0	0	0.00	0.00	0	0	0	0	0.00	0	0.00	0.00	13280.00	BANK TRANSFER		
21	JEETESH KUMAR SHER SINGH S/G DL/CPM/199998/10198 101388093535 1323748887 07/12/2021	0	0	0	10.00	0.00	0	0	0	0	741	0	515	226	5140.00	BANK TRANSFER		
225	JEETESH KUMAR SHER SINGH S/G DL/CPM/199998/10198 101388093535 1323748887 07/12/2021	0	0	0	0.00	0.00	0	0	0	0	47.00	0	200.80	0.00	5140.00	BANK TRANSFER		



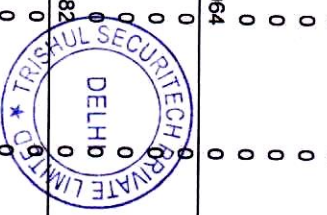
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC 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 Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC1 MISC2 Total					
22	KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 2213526500 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	0 0 0 0 9268	0 0 0 0 0	0 0 0 0 0	1112 70.00 0 0 0.00	0 0 250 0 1432.00	772 340 301.20 0.00	1413.20	7836.00	BANK TRANSFER	
23	LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0 0 0 0 748.96	0 0 0 0 748	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 16477	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 250 0 2174.00	1250 550 535.51 0.00	2335.51	14303.00	BANK TRANSFER	
24	LAXMI DEVI SH.RAKESH KUMAR L/G DL/CPM/199998/10025 2212287887 01/10/2019	0 0 0 0 617.84	0 0 0 0 617	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 13592	0 0 0 0 0	0 0 0 0 0	1631 102.00 0 0 0.00	0 0 250 0 1983.00	1132 499 441.76 0.00	2072.76	11609.00	BANK TRANSFER	
25	LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 2213943332 01/02/2021	0 0 0 0 617.84	0 0 0 0 617	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 14210	0 0 0 0 0	0 0 0 0 0	1705 107.00 0 0 0.00	0 0 250 0 2062.00	1184 521 461.84 0.00	2166.84	12148.00	BANK TRANSFER	
26	MAHAVIR SINGH SH.SHISH RAM S/G DL/CPM/199998/ 2213999283 01/10/2020	0 0 0 0 617.84	0 0 0 0 617	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 16064	0 0 0 0 0	0 0 0 0 0	1800 121.00 0 0 0.00	0 0 250 0 2171.00	1250 550 522.07 0.00	2322.07	13893.00	BANK TRANSFER	
27	MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 1114129005 27/04/2020	0 0 0 0 617.84	0 0 0 0 617	27.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 27.00	0 0 0 0 16682	0 0 0 0 0	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 250 0 2176.00	1250 550 542.15 0.00	2342.15	14506.00	BANK TRANSFER	
28	MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0 0 0 0 617.84	0 0 0 0 617	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0 15446	0 0 0 0 0	0 0 0 0 0	1800 116.00 0 0 0.00	0 0 250 0 2166.00	1250 550 502.00 0.00	2302.00	13280.00	BANK TRANSFER	





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 Salary / Wages Register for the month of December, 2021

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DELHI  
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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	WASHAL	H.R.A.	LUNCHA	CONVEY.	CCA	OTHERS	MEDICAL	D.Wage	OT.HR	S.L.	BASIC	WASHAL				H.R.A.	CONVEY.	OTHERS	MEDICAL	OT.AMT	ARREAR	MISC2	MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN.	LOAN	V.P.F.	I.TAX	MISC1	MISC2
36	PRAMOD KUMAR MANSA RAM S/G		0	0	0	0	0	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	126.00	0	0	250	0	0	0	1250	550	14506.00	BANK TRANSFER
82	DL/CPM/199998/ 1320181120	07/12/2019	100481416734	617.84	617	0	0	0	0.00	27.00	-1.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	126.00	0	250	0	0	0	1250	550	14506.00	BANK TRANSFER	
37	RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR			0	0	0	0	0	22.00	0.00	4.00	16477	0	0	0	0	0	0	0	0	0	0	0	1800	124.00	0	250	0	0	0	1800	535.51	0.00	14303.00	BANK TRANSFER
2	DL/CPM/199998/10065 2214465421	01/10/2019	101240634165	748.96	748	0	0	0	0.00	0.00	22.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2335.51	0	14506.00	BANK TRANSFER	
38	RADHEY SHYAM SH.SUKH RAM S/G			0	0	0	0	0	27.00	0.00	0.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	126.00	0	250	0	0	0	1800	542.15	0.00	14506.00	BANK TRANSFER
48	DL/CPM/199998/10016 2213839994	01/10/2019	100029123914	617.84	617	0	0	0	0.00	0.00	-1.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2342.15	0	14506.00	BANK TRANSFER	
39	RAHUL KUMAR VINOD KASHYAP S/G			0	0	0	0	0	26.00	0.00	0.00	16064	0	0	0	0	0	0	0	0	0	0	0	1800	121.00	0	250	0	0	0	1250	550	13893.00	BANK TRANSFER	
83	DL/CPM/199998/ 2214606268	02/12/2019	101549564424	617.84	617	0	0	0	0.00	0.00	26.00	16064	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2322.07	0.00	13893.00	BANK TRANSFER	
40	RAJA RAM SINGH SH.SIYA LAL SINGH S/G			0	0	0	0	0	27.00	0.00	0.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	126.00	0	250	0	0	0	1250	550	14506.00	BANK TRANSFER	
49	DL/CPM/199998/10053 2210032801	01/10/2019	100559506986	617.84	617	0	0	0	0.00	0.00	-1.00	16682	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2342.15	0.00	14506.00	BANK TRANSFER	
41	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G			0	0	0	0	0	26.50	0.00	0.00	16373	0	0	0	0	0	0	0	0	0	0	0	1800	123.00	0	250	0	0	0	1250	550	14200.00	BANK TRANSFER	
55	DL/CPM/199998/10035 2214048086	01/10/2019	100559504958	617.84	617	0	0	0	0.00	0.00	-0.50	16373	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2332.11	0.00	14200.00	BANK TRANSFER	
42	RAJESH SHARMA SH.RAJENDER SHARMA S/G			0	0	0	0	0	26.00	0.00	0.00	16064	0	0	0	0	0	0	0	0	0	0	0	1800	121.00	0	250	0	0	0	1250	550	13893.00	BANK TRANSFER	
27	DL/CPM/199998/10068 2213593454	01/10/2019	100296697769	617.84	617	0	0	0	0.00	0.00	26.00	16064	0	0	0	0	0	0	0	0	0	0	0	1800	0.00	0	0	0	0	0	2322.07	0.00	13893.00	BANK TRANSFER	



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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		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	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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW/FEE	V.P.F. I.TAX MISC1 MISC2 Total						
43	43 RAJNATH PRAJAPATI BUDDHIRAM PRAJAPATI		0 0	0 0	19.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	978 431		
121	DLCPM/199998/10108 2214654268 13/05/2020	101583688962	0 0	0 0	0.00 7.00	0.00 19.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	381.52 0.00	BANK TRANSFER	
44	44 RAKESH MUNSHI		0 0	0 0	27.00 0.00	0.00 -1.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1250 550		
176	DLCPM/199998/10160 2214138968 01/02/2021	100717889976	0 0	0 0	0.00 27.00	0.00 27.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	542.15 0.00	BANK TRANSFER	
45	45 RAKESH KUMAR TIWARI SURENDER TIWARI		0 0	0 0	24.00 0.00	0.00 2.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1235 544		
219	DLCPM/199998/10196 2214355736 01/12/2021	1012221646506	0 0	0 0	0.00 24.00	0.00 24.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	481.92 0.00	BANK TRANSFER	
46	46 RAMESH KUMAR SH. JAI CHANDRA SINGH		0 0	0 0	27.00 0.00	0.00 -1.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1250 550		
58	DLCPM/199998/10038 2214513463 01/10/2019	1012227884020	0 0	0 0	0.00 27.00	0.00 27.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	542.15 0.00	BANK TRANSFER	
47	47 RAMJEET SINGH RAVENDRA SINGH		0 0	0 0	17.00 0.00	0.00 9.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	875 385		
124	DLCPM/199998/10110 2213136525 01/05/2020	101332914908	0 0	0 0	0.00 17.00	0.00 17.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	341.36 0.00	BANK TRANSFER	
48	48 RANJEET SINGH SHEETLA SINGH		0 0	0 0	18.00 0.00	0.00 3.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	926 409		
224	DLCPM/199998/10197 2211881434 06/12/2021	100307907910	0 0	0 0	0.00 18.00	0.00 18.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	361.44 0.00	BANK TRANSFER	
49	49 RAUSHAN KUMAR MAHATO RAM BILAS MAHATO		0 0	0 0	21.00 0.00	0.00 -1.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1081 476		
221	DLCPM/199998/10200 2214810609 07/12/2021	101770681717	0 0	0 0	0.00 21.00	0.00 21.00	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	421.68 0.00	BANK TRANSFER	

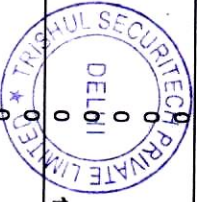
**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI

Firm PF Number DL/CPM/199998  
 Firm ESIC Number 220012724/0001018

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Salary / Wages Register for the month of December, 2021

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. LWFERR	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													
6	50 RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR	101155683831	0	0	20.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1248	549	486.82	0.00	2283.82	12819.00	BANK TRANSFER	
	51 RAVINDER KUMAR SATBIR SINGH	101575642008	0	0	13.00	0.00	0.00	0	0	0	0	0	0	0	0	0	669	295	261.04	0.00	1225.04	6757.00	BANK TRANSFER	
	52 SADHANA PAWAN KUMAR	100755971073	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1250	550	522.07	0.00	2322.07	13893.00	BANK TRANSFER	
10	53 SAHIDUL MALITHA ISAHOOUE MALITHA	100606726375	0	0	16.00	0.00	0.00	0	0	0	0	0	0	0	0	0	823	363	321.28	0.00	1507.28	8374.00	BANK TRANSFER	
	54 SANJAY KUMAR SH.MITHAN SINGH	100491791533	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1132	499	441.76	0.00	2072.76	11609.00	BANK TRANSFER	
50	55 SANTOSH SH SOHAN LAL	100491791533	0	0	24.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1235	544	481.92	0.00	2260.92	12687.00	BANK TRANSFER	
107	56 SARVESH KUMAR SH.KHUSHI LAL	100339721687	0	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1250	550	542.15	0.00	2342.15	14506.00	BANK TRANSFER	
19			0	0	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1250	550	542.15	0.00	2342.15	14506.00	BANK TRANSFER	



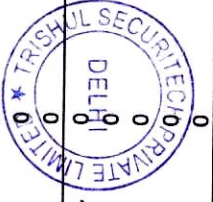


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 DELHI  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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					
34	57 SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0	0	0	22.50	0.00	0	0	0	0	1668	0	1158	510	11878.00	BANK TRANSFER	
128	58 SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	0	26.00	0.00	0	0	0	0	1800	0	1250	550	13893.00	BANK TRANSFER	
11	59 SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10042 100346597204 2213777853 01/10/2019	0	0	0	27.00	0.00	0	0	0	0	1800	0	1250	550	14506.00	BANK TRANSFER	
155	60 SHIVSHANKAR SINGH SH.LENDRA SINGH S/G DL/CPM/199998/10134 101549564448 2214616901 31/08/2020	0	0	0	27.00	0.00	0	0	0	0	1800	0	1250	550	14506.00	BANK TRANSFER	
57	61 SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 100481386565 2211881474 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	1800	0	1250	550	13893.00	BANK TRANSFER	
197	62 SUBODH JHA RAMCHANDER JHA S/G DL/CPM/199998/10182 101174141036 6712585343 15/06/2021	0	0	0	20.00	0.00	0	0	0	0	1483	0	1029	454	10531.00	BANK TRANSFER	
103	63 SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	0	0	0	26.00	0.00	0	0	0	0	1800	0	1250	550	13893.00	BANK TRANSFER	



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**Salary / Wages Register for the month of December, 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	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																			
110	64 SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DLCPM/199998/ 2214647569 21/03/2020	0	0	0	15.00	0.00	0	0	0	0	0	0	0	0	0	0	936	412	365.12	0.00	1713.12	9551.00	BANK TRANSFER									
4	65 SURENDER SINGH SH RAM SEWAK SUPERVISOR DLCPM/199998/10011 101020577547 2212762929 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	118.00	0	250	0	0	0	0	0	0	511.17	0.00	2311.17	13560.00	BANK TRANSFER	
32	66 SURESH CHAND SH LALA S/G DLCPM/199998/10013 100373720732 2211713983 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	1779	112.00	0	250	0	0	0	0	0	0	0	481.92	0.00	2260.92	12687.00	BANK TRANSFER
45	67 SURESH KUMAR LATE BHULE RAM S/G DLCPM/199998/10057 100624340815 2212025559 01/10/2019	0	0	0	27.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	126.00	0	250	0	0	0	0	0	0	0	542.15	0.00	2342.15	14506.00	BANK TRANSFER
33	68 UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DLCPM/199998/10022 100394868722 2211746487 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	116.00	0	250	0	0	0	0	0	0	0	502.00	0.00	2302.00	13280.00	BANK TRANSFER
212	69 VAKIL BALWAN SINGH S/G DLCPM/199998/10193 101746284612 2214797307 17/10/2021	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	121.00	0	250	0	0	0	0	0	0	0	522.07	0.00	2322.07	13893.00	BANK TRANSFER
28	70 VIJAY SINGH SH.HAKIM SINGH S/G DLCPM/199998/10001 100404535093 2212457578 01/10/2019	0	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	121.00	0	250	0	0	0	0	0	0	0	522.07	0.00	2322.07	13893.00	BANK TRANSFER

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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	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.	OT.HR	BASIC	WASH.AL	ARREAR	MISC2	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFER				V.P.F. I.TAX MISC1 MISC2	Total							
71	VINOD KUMAR BALBIR SINGH S/G		0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	1800	121.00	0	0	1250	550	522.07	0.00	2322.07	13893.00	BANK TRANSFER	
108	DL/CPM/199998/ 2214647502	101457233444 13/03/2020	0	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	2171.00	0	1081	476	421.68	0.00	1978.68	11070.00	BANK TRANSFER	
72	VIRESH SH. RAGHUBIR SINGH S/G		0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	1557	98.00	0	0	78290	39863	33880.94	0.00	152033.94	89982.00		
	DL/CPM/199998/10112 2214128023	100717891113 01/05/2020	0	0	0	0.00	5.00	21.00	0	0	0	0	0	0	0	0.00	1905.00	0	0	78290	39863	33880.94	0.00	152033.94	89982.00		
	<b>Total</b>		617.84	617	617	21.00	0.00	21.00	0	0	0	0	0	0	0	118153	7860.00	17500	0	78290	39863	33880.94	0.00	152033.94	89982.00		

