

Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085
 Department Total of Salary / Wages for the month of February, 2021
 Department Name : INDRAPRASTHA CANCER SOCIETY

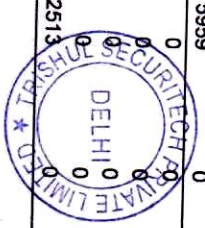
Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	109234	Pension	72444	Total Employee A/c - 01	84
H.R.A.	0	V.P.F.	0	Difference	36790	Total Employee A/c - 10	80
CONVEY.	0	E.S.I.C.	6878.00	E.S.I.C.	29627.00	Total Employee A/c - 21	84
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	910189
WASH.ALL	0	ADVAN.	0	LWFEE	0.00	Salary / Wages A/c - 10	869671
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	910189
CCA	0	I.TAX	0			E.P.F. A/c - 01	109234
MEDICAL	0	MISC1	20250			Pension A/c - 10	72444
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	36790
MISC2	0	LWFEE	0.00	Total Employee	82.0	Administration A/c - 02	4551
MISC3	0	P.Tax	0	ESIC Wages	911586	E.D.L.I. A/c - 21	4551
MISC4	0	Total Deduction	136362.00	ESIC Employee Share	6878.00	Admn. EDLI A/c - 22	0
D.Wage	911586	Net Payment	775224.00	ESIC Employer Share	29627.00	Total Amount	227570
OT.AMT	0	Total Employee	84	Total Amount	36505.00	Exempted Wages	0
Total Earning	911586					Exempted Employee	0



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RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
Salary / Wages Register for the month of February, 2021
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		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	WASHAL LUNCHA CCA MEDICAL OT AMT D.Wage	W.D. H.D. C.L. E.L. OTHR	S.L. C.H. W.P. P.D.	BASIC H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	WASHAL LUNCHA CCA MEDICAL OT AMT D.Wage	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total							
183	1 AFJAL HUSAIN KHERATI S/G	100074213640	0	0	15.00	0.00	0	0	0	0	0	0	0	0	0	745	BANK TRANSFER	
	2 AJAB KUMAR SHJOR SINGH S/G	100074634544	0	0	18.00	0.00	0	0	0	0	0	0	0	0	0	893	BANK TRANSFER	
	3 AMIT KUMAR SH:RAJ KUMAR S/G	100590296723	0	0	22.00	0.00	0	0	0	0	0	0	0	0	0	1092	BANK TRANSFER	
	4 AMIT KUMAR OM SINGH S/G	101597204231	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	199	BANK TRANSFER	
	5 ANIL CHANDER SINGH S/G	100756659616	0	0	13.00	0.00	0	0	0	0	0	0	0	0	0	645	BANK TRANSFER	
	6 ANIL TEJRAM SINGH S/G	100756657223	0	0	10.00	0.00	0	0	0	0	0	0	0	0	0	496	BANK TRANSFER	
	7 ANJU SHARMA W/O.SANJAY SHARMA L/G	100667892750	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	1042	BANK TRANSFER	
184	DL/CPM/199998/10167 2214117555	01/02/2021	595.85	595	0.00	0.00	12513	0	0	0	0	0	0	0	0	460	BANK TRANSFER	
	DL/CPM/199998/10164 2214155721	01/02/2021	595.85	595	0.00	0.00	5959	0	0	0	0	0	0	0	0	250	BANK TRANSFER	
	DL/CPM/199998/10039 2214066281	01/10/2019	595.85	595	0.00	0.00	13109	0	0	0	0	0	0	0	0	426.03	BANK TRANSFER	
	DL/CPM/199998/10159 2213580390	01/02/2021	595.85	595	0.00	0.00	8938	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER	
	DL/CPM/199998/10167 2214117555	01/02/2021	595.85	595	0.00	0.00	12513	0	0	0	0	0	0	0	0	406.67	BANK TRANSFER	

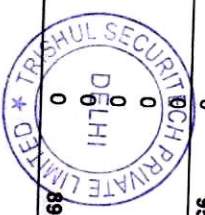


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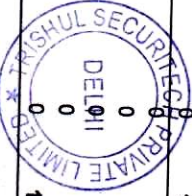
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage				Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCH CCA 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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total									
62	8 ANNU W/O DEVBIR L/G DLCPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	26.00	0.00	0	0	0	0	0	0	0	1800	117.00	0	0	1250		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	550			
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	503.49			
		595.85	595	0.00	26.00	15492	15492	0.00	1917.00	2303.49								BANK TRANSFER	
123	9 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DLCPM/199998/10114 101583668970 221465313 05/05/2020	0	0	20.00	0.00	0	0	0	0	0	0	0	1430	90.00	0	0	993		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	437			
		0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	250	387.30			
		595.85	595	0.00	20.00	11917	11917	0.00	1770.00	1817.30								BANK TRANSFER	
12	10 BABITA SANJAY KUMAR L/G DLCPM/199998/10033 100481189939 2213772363 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00			
		0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	0.00			
		595.85	595	0.00	0.00	0	0	0.00	11917	11917								BANK TRANSFER	
15	11 BAIDYANATH DUBEY SH.RAMNAND DUBEY S/G DLCPM/199998/10050 100105378542 2211683029 01/10/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	1502	94.00	0	0	1042		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	460			
		0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	250	406.67			
		595.85	595	0.00	21.00	12513	12513	0.00	1846.00	1908.67								BANK TRANSFER	
8	12 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G DLCPM/199998/10036 100109905997 2211683043 01/10/2019	0	0	20.00	0.00	0	0	0	0	0	0	0	1430	90.00	0	0	993		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	437			
		0	0	0.00	6.00	0	0	0	0	0	0	0	0	0	250	387.30			
		595.85	595	0.00	20.00	11917	11917	0.00	1770.00	1817.30								BANK TRANSFER	
24	13 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G DLCPM/199998/10021 100481400555 2213885829 01/10/2019	0	0	16.00	0.00	0	0	0	0	0	0	0	1144	72.00	0	0	794		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	350			
		0	0	0.00	10.00	0	0	0	0	0	0	0	0	0	250	309.84			
		595.85	595	0.00	16.00	9534	9534	0.00	1466.00	1453.84								BANK TRANSFER	
14	BHUPENDER RAMESHWAR PRASAD S/G DLCPM/199998/10166 101020577271 2212149919 01/02/2021	0	0	15.00	0.00	0	0	0	0	0	0	0	1073	68.00	0	0	745		
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	328			
		0	0	0.00	11.00	0	0	0	0	0	0	0	0	0	250	290.48			
		595.85	595	0.00	15.00	8938	8938	0.00	1391.00	1363.48								BANK TRANSFER	



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 Salary / Wages Register for the month of February, 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	U.A.N. D.O.J.	Salary / Wage		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 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 LWFFEE	V.P.F. I.TAX MISC1 MISC2 Total						
15	BIR BAHADUR YADAV LALAN YADAV S/G		0	0	24.00	0.00	0	0	0	0	0	0	1716	0	1191		
79	DL/CPM/199998/ 2214611938	100983267224 07/12/2019	0	0	0.00	2.00	0	0	0	0	0	0	108.00	250	525		BANK TRANSFER
16	CHANDER PAL SH.TEJ PAL S/G		0	0	18.00	0.00	0	0	0	0	0	0	1287	0	893		
165	DL/CPM/199998/ 2214637919	100481769135 01/10/2020	0	0	0.00	8.00	0	0	0	0	0	0	81.00	250	394		BANK TRANSFER
17	DEV MUNI SH RAMMYAN SINGH S/G		0	0	19.00	0.00	0	0	0	0	0	0	1359	0	943		
119	DL/CPM/199998/10111 2214319026	101174141223 01/05/2020	0	0	0.00	7.00	0	0	0	0	0	0	85.00	250	416		BANK TRANSFER
18	DILBAG SINGH SH.KISHAN SINGH S/G		0	0	16.00	0.00	0	0	0	0	0	0	72.00	0	350		BANK TRANSFER
25	DL/CPM/199998/10006 2212118529	100137552467 01/10/2019	0	0	0.00	10.00	0	0	0	0	0	0	0	250	309.84		BANK TRANSFER
19	DILLU RAM SH GANGA RAM S/G		0	0	20.00	0.00	0	0	0	0	0	0	1430	0	0		
37	DL/CPM/199998/10062 2213593490	100624794163 01/10/2019	0	0	0.00	6.00	0	0	0	0	0	0	90.00	250	1430		BANK TRANSFER
20	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G		0	0	21.00	0.00	0	0	0	0	0	0	1502	0	1042		BANK TRANSFER
20	DL/CPM/199998/10002 2211881314	100139167728 01/10/2019	0	0	0.00	5.00	0	0	0	0	0	0	94.00	250	460		BANK TRANSFER
21	GEETA W/O.LT.SH.RAJENDER KUMAR L/G		0	0	19.00	0.00	0	0	0	0	0	0	1359	0	943		BANK TRANSFER
36	DL/CPM/199998/10044 2012682418	100029338861 01/10/2019	0	0	0.00	7.00	0	0	0	0	0	0	85.00	250	416		BANK TRANSFER
			595.85	595	19.00	19.00	11321	11321	0	0	0	0	1694.00	0	1726.94		BANK TRANSFER



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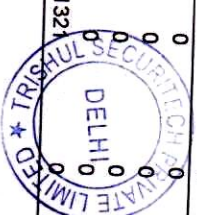
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DELHI

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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			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									
106	22 HARIDUTT SH.BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	993	BANK TRANSFER
9	23 HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	460	BANK TRANSFER
24	24 HEMWANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	645	BANK TRANSFER
44	25 KAILASH CHAND SH.MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	460	BANK TRANSFER
26	26 KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 2213526500 01/10/2019	0	0	15.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	745	BANK TRANSFER
27	27 LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	451	BANK TRANSFER
28	28 LAXMI DEVI SH.RAKESH KUMAR L/G DL/CPM/199998/10025 2212287887 01/10/2019	0	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	943	BANK TRANSFER
17		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	416	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	367.94	BANK TRANSFER
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
		595.85	595	19.00	0.00	11321	11321	0.00	1694.00	1726.94	9627.00								

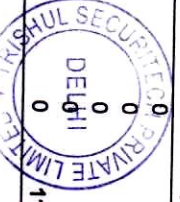


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			BASIC	WASH.AL	H.R.A.	LUNCHA	CONVEY.	CCA	OTHERS	MEDICAL	D.Wage	OT.HR	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.				E.S.I.C.	V.P.F.	L.TAX	MISC1	MISC2	Total	
181	29 LAXMI NARAYAN KESHAV DEV SHARMA S/G		0	0	0	0	0	0	14.00	0.00	0.00	0	0	0	0	1001	63.00	0	250	0	0	0	695	306	7028.00	BANK TRANSFER	
	DL/CPM/199998/10162 2213943332	100481339022 01/02/2021	595.85	595	0	0	0	0	0.00	14.00	14.00	8342	8342	0	0	0.00	1314.00	0	0	0	0	1272.11	0.00				
166	30 MAHAVIR SINGH SH. SHISH RAM S/G		0	0	0	0	0	0	11.00	0.00	0.00	0	0	0	0	786	50.00	0	250	0	0	0	546	240	5468.00	BANK TRANSFER	
	DL/CPM/199998/ 2213999283	100481444087 01/10/2020	595.85	595	0	0	0	0	0.00	11.00	11.00	6554	6554	0	0	0.00	1086.00	0	250	0	0	999.02	0.00				
117	31 MAHENDER YADAV SH. MANJU YADAV S/G		0	0	0	0	0	0	21.00	0.00	0.00	0	0	0	1502	94.00	0	250	0	0	0	1042	460	10667.00	BANK TRANSFER		
	DL/CPM/199998/10102 1114129005	100559505554 27/04/2020	595.85	595	0	0	0	0	0.00	21.00	21.00	12513	12513	0	0	0.00	1846.00	0	250	0	0	1908.67	0.00				
42	32 MALKHAN SH. JIWAN RAM S/G		0	0	0	0	0	0	18.00	0.00	0.00	0	0	0	1287	81.00	0	250	0	0	0	893	394	9107.00	BANK TRANSFER		
	DL/CPM/199998/10015 2214048109	100559504991 01/10/2019	595.85	595	0	0	0	0	0.00	18.00	18.00	10725	10725	0	0	0.00	1618.00	0	250	0	0	1635.57	0.00				
167	33 MANJU SH RANJIT SINGH L/G		0	0	0	0	0	0	20.00	0.00	0.00	0	0	0	1430	90.00	0	250	0	0	0	993	437	10147.00	BANK TRANSFER		
	DL/CPM/199998/ 2012941925	100219849941 01/10/2020	595.85	595	0	0	0	0	0.00	20.00	20.00	11917	11917	0	0	0.00	1770.00	0	250	0	0	1817.30	0.00				
153	34 MANJU KASHYAP W/O-AMIT KASHYAP S/G		0	0	0	0	0	0	20.00	0.00	0.00	0	0	0	1430	90.00	0	250	0	0	0	993	437	10147.00	BANK TRANSFER		
	DL/CPM/199998/ 2214601040	101541116008 08/08/2020	595.85	595	0	0	0	0	0.00	20.00	20.00	11917	11917	0	0	0.00	1770.00	0	250	0	0	1817.30	0.00				
174	35 MANOJ KUMAR SHYAM BABU S/G		0	0	0	0	0	0	19.00	0.00	0.00	0	0	0	1359	85.00	0	250	0	0	0	943	416	9627.00	BANK TRANSFER		
	DL/CPM/199998/10161 2214127806	100717927500 01/02/2021	595.85	595	0	0	0	0	0.00	19.00	19.00	11321	11321	0	0	0.00	1694.00	0	250	0	0	1726.94	0.00				



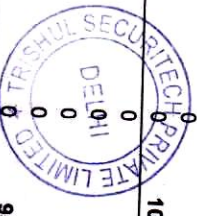
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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER					
59	36 MEENAKSHI VERMA SH KUNDAN LAL L/G DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	1359	0	0	943	416	BANK TRANSFER	
23	37 MOTI LAL SH GANPAT S/G DL/CPM/199998/10045 100056013885 221683366 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	0	1287	81.00	0	893	394	BANK TRANSFER	
52	38 MUKESH KUMAR BHARDWAJ SH. BAL KISHAN SHARMA S/G DL/CPM/199998/10031 100236950059 2213516517 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	1502	94.00	0	1042	460	BANK TRANSFER	
38	39 NAVALKISHOR JHA LT. SH. RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	1502	94.00	0	1042	460	BANK TRANSFER	
40	40 NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	21.00	0.00	0	0	0	0	0	1502	94.00	0	1042	460	BANK TRANSFER	
60	41 PARVEEN THAKRAN SH. BALJIT SINGH S/G DL/CPM/199998/10049 101228732888 2214595873 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	0	1287	81.00	0	893	394	BANK TRANSFER	
160	42 PAWAN KUMAR SH. JAIKARAN GUPTA S/G DL/CPM/199998/10071 101540774911 2214611134 01/09/2020	0	0	0	16.00	0.00	0	0	0	0	0	1144	72.00	0	794	350	BANK TRANSFER	



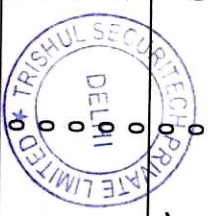
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 DELHI

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Salary / Wages Register for the month of February, 2021

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	W.D.	H.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	LWFEE	Total				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A.	LUNCHA	CONVEY.	CCA	C.L.	W.P.	H.R.A.	LUNCHA	MISCA	ES.I.C.	MISCA	ES.I.C.	MISCA	ES.I.C.	MISCA			
		OTHERS	MEDICAL	OTHERS	MEDICAL	OT.HR	P.D.	OTHERS	MEDICAL	MISCA	LOAN	MISCA	LOAN	MISCA	LWFER				
		D.Wage Total				OT.HR			D.Wage				LWFER						
43	PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G	0	0	0	0	18.00	0.00	0	0	0	1287	0	0	0	893	9107.00	BANK TRANSFER		
101	DL/CPM/199998/ 1115515894 18/02/2020	0	0	0	0	0.00	8.00	10725	0	0	81.00	250	0	0	394				
		595.85	0	0	0	0.00	18.00	0	0	0	0	0	0	0	0.00	1635.57			
		595				0.00			10725				0.00				1635.57		
44	PRAMOD KUMAR MANSA RAM S/G	0	0	0	0	11.00	0.00	0	0	0	786	0	0	0	546	9107.00	BANK TRANSFER		
82	DL/CPM/199998/ 1320181120 07/12/2019	0	0	0	0	0.00	15.00	6554	0	0	50.00	250	0	0	240				
		595.85	0	0	0	0.00	11.00	0	0	0	0	0	0	0	0.00	213.02			
		595				0.00			6554				0.00				999.02		
45	RADHA MOHAN JHA SH. GANESH JHA SUPERVISOR	0	0	0	0	18.00	0.00	0	0	0	1562	0	0	0	1084	5468.00	BANK TRANSFER		
2	DL/CPM/199998/10065 2214465421 01/10/2019	0	0	0	0	0.00	8.00	13013	0	0	98.00	250	0	0	478				
		722.96	0	0	0	0.00	18.00	0	0	0	0	0	0	0	0.00	422.93			
		722				0.00			13013				0.00				1984.93		
46	RADHEY SHYAM SH. SUKH RAM S/G	0	0	0	0	20.00	0.00	0	0	0	1430	0	0	0	993	11103.00	BANK TRANSFER		
48	DL/CPM/199998/10016 2213839994 01/10/2019	0	0	0	0	0.00	6.00	11917	0	0	90.00	250	0	0	437				
		595.85	0	0	0	0.00	20.00	0	0	0	0	0	0	0	0.00	387.30			
		595				0.00			11917				0.00				1817.30		
47	RAHUL KUMAR VINOD KASHYAP S/G	0	0	0	0	20.00	0.00	0	0	0	1430	0	0	0	993	10147.00	BANK TRANSFER		
83	DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	0	0.00	6.00	11917	0	0	90.00	250	0	0	437				
		595.85	0	0	0	0.00	20.00	0	0	0	0	0	0	0	0.00	387.30			
		595				0.00			11917				0.00				1817.30		
48	RAJA RAM SINGH SH. SIYA LAL SINGH S/G	0	0	0	0	19.00	0.00	0	0	0	1359	0	0	0	943	10147.00	BANK TRANSFER		
49	DL/CPM/199998/10053 2210032801 01/10/2019	0	0	0	0	0.00	7.00	11321	0	0	85.00	250	0	0	416				
		595.85	0	0	0	0.00	19.00	0	0	0	0	0	0	0	0.00	367.94			
		595				0.00			11321				0.00				1726.94		
49	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G	0	0	0	0	16.00	0.00	0	0	0	1144	0	0	0	794	9627.00	BANK TRANSFER		
55	DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0	0	0.00	10.00	9534	0	0	72.00	250	0	0	350				
		595.85	0	0	0	0.00	16.00	0	0	0	0	0	0	0	0.00	309.84			
		595				0.00			9534				0.00				1453.84		

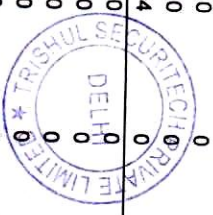


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DELHI
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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp									
		BASIC	WASHAL	H.R.A. 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	WASHAL	ARREAR	OT.AMT	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2	Total												
50	RAJESH SHARMA SH. RAJENDER SHARMA S/G	0	0	0	0	24.00	0.00	0	0	0	0	0	0	0	1716	108.00	0	0	0	1191	525	464.76	0.00	BANK TRANSFER			
27	DL/CPM/199998/10068 2213593454 01/10/2019	0	0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	2180.76	12226.00	BANK TRANSFER
51	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G	0	0	0	0	19.00	0.00	0	0	0	0	0	0	0	1359	85.00	0	0	0	943	416	367.94	0.00	BANK TRANSFER			
121	DL/CPM/199998/10108 2214654268 13/05/2020	0	0	0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1726.94	9627.00	BANK TRANSFER
52	RAKESH MUNSHI S/G	0	0	0	0	19.00	0.00	0	0	0	0	0	0	0	1359	85.00	0	0	0	943	416	367.94	0.00	BANK TRANSFER			
DL/CPM/199998/10160 2214138968 01/02/2021	0	0	0	0	0	0.00	19.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1726.94	9627.00	BANK TRANSFER
53	RAMESH KUMAR SH. JAI CHANDRA SINGH S/G	0	0	0	0	21.00	0.00	0	0	0	0	0	0	0	1502	94.00	0	0	0	1042	460	406.67	0.00	BANK TRANSFER			
DL/CPM/199998/10038 2214513463 01/10/2019	0	0	0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1908.67	10667.00	BANK TRANSFER
54	RAMJEET SINGH RAVENDRRA SINGH S/G	0	0	0	0	20.00	0.00	0	0	0	0	0	0	0	1430	90.00	0	0	0	993	437	387.30	0.00	BANK TRANSFER			
DL/CPM/199998/10110 2213136525 01/05/2020	0	0	0	0	0	0.00	21.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1908.67	10667.00	BANK TRANSFER
55	RAMSAHAY SH. VISHAWANATH S/G	0	0	0	0	16.00	0.00	0	0	0	0	0	0	0	1144	72.00	0	0	0	0	1144	309.84	0.00	BANK TRANSFER			
DL/CPM/199998/10012 2214372669 01/10/2019	0	0	0	0	0	0.00	10.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1453.84	8068.00	BANK TRANSFER
56	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR	0	0	0	0	17.00	0.00	0	0	0	0	0	0	0	1475	93.00	0	0	0	1024	451	399.44	0.00	BANK TRANSFER			
DL/CPM/199998/10005 2214305081 01/10/2019	0	0	0	0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1874.44	10472.00	BANK TRANSFER
DL/CPM/199998/10005 01/10/2019	0	0	0	0	0	0.00	17.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	1874.44	10472.00	BANK TRANSFER

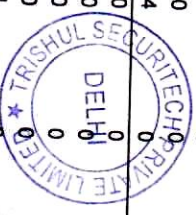


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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total						
57	RAVINDER KUMAR SATBIR SINGH		0 0	0 0	20.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	1430 90.00	0 0	0 250	993 437		
104	DL/CPM/199998/ 2214637935	101575642008 01/03/2020	595.85	595	0.00	20.00	0.00	0.00	6.00	20.00	11917	0	0	0	0		BANK TRANSFER
58	SADHANA PAWAN KUMAR		0 0	0 0	19.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	1359 85.00	0 0	250	943 416		
10	DL/CPM/199998/10041 2212729993	100480689799 01/10/2019	595.85	595	0.00	19.00	0.00	0.00	7.00	19.00	11321	0	0	0	0		BANK TRANSFER
59	SAHIDUL MALITHA ISAHOQUE MALITHA		0 0	0 0	11.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	786 50.00	0 0	250	546 240		
175	DL/CPM/199998/10165 2212727428	100755971073 01/02/2021	595.85	595	0.00	11.00	0.00	0.00	15.00	11.00	6554	0	0	0	0		BANK TRANSFER
60	SANDEEP SH.CHAMAN LAL		0 0	0 0	22.00 0.00	0.00 0.00	0 0	0 0	4.00	22.00	13109	0	0	0	0		
7	DL/CPM/199998/10017 2213828988	100330560681 01/10/2019	595.85	595	0.00	19.00	0.00	0.00	7.00	19.00	11321	0	0	0	0		BANK TRANSFER
50	SANJAY KUMAR SH.MITTHAN SINGH		0 0	0 0	19.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	0 0	1359 85.00	0 0	250	943 416		
61	DL/CPM/199998/10018 2213639664	100606726375 01/10/2019	595.85	595	0.00	19.00	0.00	0.00	7.00	19.00	11321	0	0	0	0		BANK TRANSFER
62	SANJAY SINGH DANGAL SINGH		0 0	0 0	16.00 0.00	0.00 0.00	0 0	0 0	10.00	16.00	9534	0	0	0	0		
185	DL/CPM/199998/10163 221910598	100334066503 01/02/2021	595.85	595	0.00	16.00	0.00	0.00	10.00	16.00	9534	0	0	0	0		BANK TRANSFER
63	SANTOSH SH SOHAN LAL		0 0	0 0	19.00 0.00	0.00 0.00	0 0	0 0	7.00	19.00	11321	0	0	0	0		
107	DL/CPM/199998/ 6924688017	100491791533 01/03/2020	595.85	595	0.00	19.00	0.00	0.00	7.00	19.00	11321	0	0	0	0		BANK TRANSFER

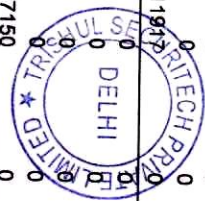


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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. 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 LWFER	V.P.F. TAX MISC1 MISC2 Total							
64	SARVESH KUMAR SH.KHUSHILAL	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
19	S/G DL/CPM/199998/10054 221694996	0	0	0.00	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
65	SATISH KUMAR SH.GOVERDHAN	0	0	22.50	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00
34	S/G DL/CPM/199998/10037 221694997	0	0	0.00	0.00	3.50	0	0	0	0	0	0	0	0	0	0	
66	SATISH KUMAR BALESHWAR SUPERVISOR	0	0	19.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
180	DL/CPM/199998/10168 2213735024	0	0	0.00	0.00	7.00	0	0	0	0	0	0	0	0	0	0	
67	SEVA RAM SH.KALU RAM	722.96	722	0.00	0.00	19.00	13736	13736	0	0	0	0	0	0	0	0	
128	S/G DL/CPM/199998/10109 2214148666	0	0	0.00	0.00	6.00	0	0	0	0	0	0	0	0	0	0	
68	SHALLIGRAM GIRI SH.RAJENDER GIRI	595.85	595	0.00	0.00	20.00	11917	11917	0	0	0	0	0	0	0	0	
11	S/G DL/CPM/199998/10042 2213777853	0	0	0.00	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
69	SHAM SUNDER SH.JOJINDER KUMAR	595.85	595	0.00	0.00	21.00	12513	12513	0	0	0	0	0	0	0	0	
43	S/G DL/CPM/199998/10067 2214245316	0	0	0.00	0.00	6.00	0	0	0	0	0	0	0	0	0	0	
70	SHASHI KANT ATMA RAM	595.85	595	0.00	0.00	20.00	11917	11917	0	0	0	0	0	0	0	0	
125	S/G DL/CPM/199998/10113 1115150545	0	0	0.00	0.00	14.00	0	0	0	0	0	0	0	0	0	0	
		595.85	595	0.00	0.00	12.00	7150	7150	0	0	0	0	0	0	0	0	



BANK TRANSFER

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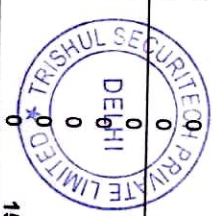
BANK TRANSFER

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		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	Share Pension Difference E.S.I.C. LWFER						
71	SHIVSHANKAR SINGH SHILENDRA SINGH S/G	0	0	0	15.00	0.00	0.00	0	0	0	1073	68.00	0	745	745			
155	DL/CPM/199998/10134 2214616901 31/08/2020	0	0	0	0.00	11.00	15.00	0	0	0	0.00	0	250	290.48	290.48	BANK TRANSFER		
72	SUBHASH CHAND SH BALBIR SINGH S/G	595.85	595	0	20.00	0.00	0.00	0	0	0	1430	90.00	250	993	993	BANK TRANSFER		
57	DL/CPM/199998/10020 221981474 01/10/2019	0	0	0	0.00	6.00	20.00	0	0	0	0.00	0	0	437	387.30	387.30	BANK TRANSFER	
73	SUKHRAJ SH.KANCHAN SINGH S/G	595.85	595	0	0.00	0.00	17.00	11917	0	0	0.00	0	0	11917	1817.30	1817.30	BANK TRANSFER	
31	DL/CPM/199998/10032 2213585061 01/10/2019	0	0	0	0.00	9.00	17.00	0	0	0	1215	76.00	250	0	1215	1215	BANK TRANSFER	
74	SUNIL KUMAR SH. BHAN SINGH S/G	595.85	595	0	22.50	0.00	3.50	10129	0	0	1609	101.00	250	492	492	BANK TRANSFER		
103	DL/CPM/199998/ 2214637923 22/02/2020	0	0	0	0.00	0.00	22.50	0	0	0	0	0	0	435.72	435.72	BANK TRANSFER		
75	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR	595.85	595	0	19.00	0.00	0.00	13407	0	0	1648	104.00	250	1117	1117	BANK TRANSFER		
110	DL/CPM/199998/ 2214647569 21/03/2020	0	0	0	0.00	7.00	19.00	0	0	0	0	0	0	492	492	BANK TRANSFER		
76	SURENDER PRASAD SH. RAGHU NATH PRASAD S/G	722.96	722	0	15.00	0.00	0.00	13736	0	0	1073	68.00	250	745	745	BANK TRANSFER		
54	DL/CPM/199998/10004 2213848587 01/10/2019	0	0	0	0.00	11.00	15.00	0	0	0	0	0	0	328	328	BANK TRANSFER		
77	SURENDER SINGH SH RAM SEWAK SUPERVISOR	595.85	595	0	0.00	0.00	15.00	8938	0	0	0.00	0	0	290.48	290.48	BANK TRANSFER		
4	DL/CPM/199998/10011 2212762929 01/10/2019	0	0	0	22.00	0.00	22.00	15905	0	0	1800	120.00	250	1250	1250	BANK TRANSFER		



Salary / Wages Register for the month of February, 2021

S.No.	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. 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. 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	Pension Difference E.S.I.C. LWFER						
78	SURESH CHAND SH LALA	0	0	0	21.00	0.00	0.00	0	0	0	1502	0	0	0	0	1042	BANK TRANSFER	
32	S/G DL/CPM/199998/10013	0	0	0	0.00	0.00	5.00	0	0	0	94.00	0	0	250	406.67	460	BANK TRANSFER	
	2211713983	0	0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00	0.00	10667.00	
79	SURESH KUMAR LATE BHULE RAM	0	0	0	20.00	0.00	0.00	0	0	0	1430	0	0	0	993	993	BANK TRANSFER	
45	S/G DL/CPM/199998/10057	0	0	0	0.00	6.00	0.00	0	0	0	90.00	0	250	0	437	437	BANK TRANSFER	
	2212025559	0	0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	387.30	387.30	BANK TRANSFER	
80	UMAKANT SHUKLA SH.PRAKASH SHUKLA	0	0	0	18.00	0.00	0.00	0	0	0	1287	0	0	0	893	893	BANK TRANSFER	
33	S/G DL/CPM/199998/10022	0	0	0	0.00	8.00	0.00	0	0	0	81.00	0	250	0	394	394	BANK TRANSFER	
	2211746487	0	0	0	0.00	18.00	0.00	0	0	0	0	0	0	0	348.57	0.00	9107.00	
81	VJAY KUMAR SH.BHAGWATI PRASAD	0	0	0	15.00	0.00	0.00	0	0	0	1073	0	0	0	1073	1073	BANK TRANSFER	
18	S/G DL/CPM/199998/10026	0	0	0	0.00	11.00	0.00	0	0	0	68.00	0	250	0	1073	290.48	BANK TRANSFER	
	2212692343	0	0	0	0.00	15.00	0.00	0	0	0	0	0	0	0	0.00	0.00	7547.00	
82	VJAY SINGH SH.HAKIM SINGH	0	0	0	22.00	0.00	0.00	0	0	0	1573	0	0	0	1092	1092	BANK TRANSFER	
28	S/G DL/CPM/199998/10001	0	0	0	0.00	4.00	0.00	0	0	0	99.00	0	250	0	481	481	BANK TRANSFER	
	2212457578	0	0	0	0.00	22.00	0.00	0	0	0	0	0	0	0	426.03	0.00	1999.03	
83	VINOD KUMAR BALBIR SINGH	0	0	0	20.00	0.00	0.00	0	0	0	1430	0	0	0	993	993	BANK TRANSFER	
108	S/G DL/CPM/199998/	0	0	0	0.00	6.00	0.00	0	0	0	90.00	0	250	0	437	437	BANK TRANSFER	
	2214647502	0	0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	387.30	0.00	10147.00	
84	VIRESH SH.RAGHUBIR SINGH	0	0	0	20.00	0.00	0.00	0	0	0	1430	0	0	0	993	993	BANK TRANSFER	
126	S/G DL/CPM/199998/10112	0	0	0	0.00	6.00	0.00	0	0	0	90.00	0	250	0	437	437	BANK TRANSFER	
	2214128023	0	0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	387.30	0.00	10147.00	

