

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119968	Pension	77810	Total Employee A/c - 01	75
H.R.A.	0	V.P.F.	0	Difference	42158	Total Employee A/c - 10	70
CONVEY.	0	E.S.I.C.	7583.00	E.S.I.C.	32717.00	Total Employee A/c - 21	75
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	999643
WASH,ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	933980
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	999643
CCA	0	I.TAX	0			E.P.F. A/c - 01	119968
MEDICAL	0	MISC1	18250			Pension A/c - 10	77810
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	42158
MISC2	0	LWFEE	0.00	Total Employee	75.0	Administration A/c - 02	4998
MISC3	0	P.Tax	0	ESIC Wages	1006663	E.D.L.I. A/c - 21	4998
MISC4	0	Total Deduction	145801.00	ESIC Employee Share	7583.00	Admn. EDLI A/c - 22	0
D.Wage	1006663	Net Payment	860862.00	ESIC Employer Share	32717.00	Total Amount	249932
OT.AMT	0	Total Employee	75	Total Amount	40300.00	Exempted Wages	0
Total Earning	1006663					Exempted Employee	0

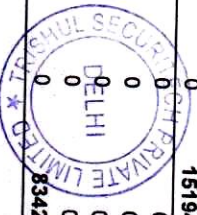


Trishul Securittech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI
Salary / Wages Register for the month of January, 2021

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		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 LWFERE	V.P.F. I.TAX MISC1 MISC2 Total																				
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 2212524363	100074634544	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	1042	460	406.67	0.00	BANK TRANSFER	10667.00										
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 2214066281	100590296723	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	1788	112.00	0	250	0	0	0	1908.67	1241	547	484.13	0.00	BANK TRANSFER	12746.00		
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 2214671202	101597204231	0	0	22.00	0.00	0	0	0	0	0	0	0	0	0	1573	99.00	0	0	0	0	0	0	1092	481	426.03	0.00	BANK TRANSFER	14437.00		
74	4 ANIL CHANDER SINGH S/G DL/CPM/199998/ 2214155738	100756659616	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	1430	90.00	0	250	0	0	0	0	993	437	387.30	0.00	BANK TRANSFER	10147.00		
62	5 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 2214595863	101522016332	0	0	26.00	0.00	0	0	0	0	0	0	0	0	0	1800	117.00	0	0	0	0	0	0	0	1250	550	503.49	0.00	BANK TRANSFER	13575.00	
123	6 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 2214655313	101583668970	0	0	25.50	0.00	0	0	0	0	0	0	0	0	0	1800	114.00	0	250	0	0	0	0	0	1250	550	493.81	0.00	BANK TRANSFER	13030.00	
12	7 BABITA SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363	100481189939	0	0	14.00	0.00	0	0	0	0	0	0	0	0	0	1001	63.00	0	250	0	0	0	0	0	695	306	271.11	0.00	BANK TRANSFER	7028.00	



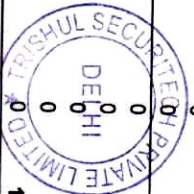
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S.No.	Particulars	Salary / Wage			Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total				
8	BAIDYANATH DUBEY SH.RAMMANAND DUBEY S/G	0	0	0	22.00	0.00	0	0	0	0	1573	0	1092	11187.00	BANK TRANSFER	
15	DL/CPM/199998/10050 2211683029 01/10/2019	0	0	0	0.00	4.00	0	0	0	99.00	0	250	426.03	11187.00	BANK TRANSFER	
9	BHAGWAN GUPTA SH.KRISHAN GUPTA S/G	0	0	0	23.00	0.00	0	0	0	1645	0	1142	1999.03	11187.00	BANK TRANSFER	
8	DL/CPM/199998/10036 2211683043 01/10/2019	0	0	0	0.00	3.00	0	0	0	103.00	0	250	445.40	11187.00	BANK TRANSFER	
10	BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G	0	0	0	24.00	0.00	0	0	0	1716	0	1191	2090.40	11707.00	BANK TRANSFER	
24	DL/CPM/199998/10021 2213885829 01/10/2019	0	0	0	0.00	2.00	0	0	0	108.00	0	250	464.76	12226.00	BANK TRANSFER	
11	BIR BAHADUR YADAV LALAN YADAV S/G	0	0	0	26.00	0.00	0	0	0	1800	0	1250	2180.76	12226.00	BANK TRANSFER	
79	DL/CPM/199998/ 2214611938 07/12/2019	0	0	0	0.00	0.00	0	0	0	117.00	0	550	503.49	13325.00	BANK TRANSFER	
12	BRJU MOHAN SH.MAN CHAND SUPERVISOR	0	0	0	15.00	0.00	0	0	0	0	82.00	0	1301	13325.00	BANK TRANSFER	
1	DL/CPM/199998/10040 2214173053 01/10/2019	0	0	0	0.00	16.00	0	0	0	0	0	250	352.44	13325.00	BANK TRANSFER	
13	CHANDER PAL SH.TEJ PAL S/G	0	0	0	2.00	0.00	0	0	0	143	0	99	1653.44	9211.00	BANK TRANSFER	
165	DL/CPM/199998/ 2214637919 01/10/2020	0	0	0	0.00	24.00	0	0	0	9.00	0	44	38.73	790.00	BANK TRANSFER	
14	DEV MUNI SH RAMMYAN SINGH S/G	0	0	0	2.00	0.00	0	0	0	0	0	0	0.00	790.00	BANK TRANSFER	
119	DL/CPM/199998/10111 2214319026 01/05/2020	0	0	0	25.50	0.00	0	0	0	1800	0	1250	493.81	13030.00	BANK TRANSFER	

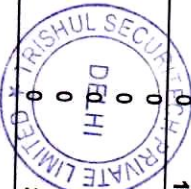


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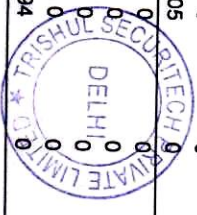
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL LUNCH/HA 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/HA 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							
29	MANJU SH RANJIT SINGH L/G		0	0	20.00	0.00	0.00	0	0	0	0	0	1430	0	993			
167	DL/CPM/199998/ 2012941925	100219849941	0	0	0.00	6.00	20.00	0	0	0	0	0	90.00	250	437			
30	MANJU KASHYAP W/O-AMIT KASHYAP		595.85	595	0.00	0.00	23.00	0	0	0	0	0	0.00	0	1817.30			
153	DL/CPM/199998/ 2214601040	101541116008	0	0	0.00	3.00	23.00	0	0	0	0	0	103.00	250	1142			
31	MEENAKSHI VERMA SH. KUNDAN LAL		595.85	595	0.00	0.00	23.00	0	0	0	0	0	0.00	0	2090.40			
59	DL/CPM/199998/10069 2214173183	100778487215	0	0	0.00	3.00	23.00	0	0	0	0	0	103.00	250	1142			
32	MOTI LAL SH. GANPAT		595.85	595	0.00	0.00	23.00	0	0	0	0	0	0.00	0	2090.40			
23	DL/CPM/199998/10045 2211683366	100056013885	0	0	0.00	3.00	23.00	0	0	0	0	0	103.00	250	1142			
33	MUKESH KUMAR BHARDWAJ SH. BAL KISHAN SHARMA		595.85	595	0.00	0.00	25.00	0	0	0	0	0	0.00	0	2090.40			
52	DL/CPM/199998/10031 2213516517	100236950059	0	0	0.00	1.00	25.00	0	0	0	0	0	112.00	250	1241			
34	NAVALKISHOR JHA L.T. SH. RAGHUNATH JHA		595.85	595	0.00	0.00	24.00	0	0	0	0	0	0.00	0	2272.13			
38	DL/CPM/199998/10029 1320300258	100531474458	0	0	0.00	2.00	24.00	0	0	0	0	0	108.00	250	1191			
35	NIJAMUDDIN SH SARFUDIN		595.85	595	0.00	0.00	24.00	0	0	0	0	0	0.00	0	2180.76			
118	DL/CPM/199998/10103 2214319011	101174140995	0	0	0.00	0.00	6.00	0.00	0	0	0	0	27.00	250	298			
			595.85	595	0.00	6.00	6.00	0.00	0	0	0	0	0.00	0	545.19			



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		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			
60	36 PARVEEN THAKKARAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 2214595873 01/10/2019	0	0	0	20.00	0.00	0	0	0	1430	0	0	0	993	10147.00	BANK TRANSFER
160	37 PAWAN KUMAR SH.JAIKARAN GUPTA S/G DL/CPM/199998/10071 2214611134 01/09/2020	0	0	0	22.00	0.00	0	0	0	1573	0	0	0	1092	11187.00	BANK TRANSFER
101	38 PRADEEP KUMAR SHARMA SH.TEK CHAND SHARMA S/G DL/CPM/199998/ 1115515894 18/02/2020	0	0	0	23.00	0.00	0	0	0	1645	0	0	0	1142	11707.00	BANK TRANSFER
82	39 PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 132018120 07/12/2019	0	0	0	20.00	0.00	0	0	0	1430	0	0	0	993	10147.00	BANK TRANSFER
2	40 RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR DL/CPM/199998/10065 2214465421 01/10/2019	0	0	0	23.00	0.00	0	0	0	1800	0	0	0	1250	14453.00	BANK TRANSFER
48	41 RADHEY SHYAM SH.SUKH RAM S/G DL/CPM/199998/10016 2213839994 01/10/2019	0	0	0	23.00	0.00	0	0	0	1645	0	0	0	1142	11707.00	BANK TRANSFER
83	42 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	25.50	0.00	0	0	0	1800	0	0	0	1250	13030.00	BANK TRANSFER

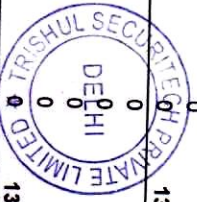


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		BASIC H.R.A. CONVEY. OTHERS D.Wage Total	WASHAL LUNCHA CCA MEDICAL E.L. OT.HR Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage Total	WASHAL LUNCHA CCA MEDICAL OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX MISC1 MISC2 Total					
43	RAJA RAM SINGH SH.SIYA LAL SINGH S/G DL/CPM/199998/10053 2210032801 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 0.00	13705 0 0 0 13705	0 0 0 0 0	1645 103.00 0 0 0.00	0 0 250 0 1998.00	1142 503 445.40 0.00 2090.40	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	11707.00	BANK TRANSFER
44	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G DL/CPM/199998/10035 2214048086 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 0.00	13705 0 0 0 13705	0 0 0 0 0	1645 103.00 0 0 0.00	0 0 250 0 1998.00	1142 503 445.40 0.00 2090.40	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	11707.00	BANK TRANSFER
45	RAJESH SHARMA SH.RAJENDER SHARMA S/G DL/CPM/199998/10068 2213593454 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00 0.00	14896 0 0 0 14896	0 0 0 0 0	1788 112.00 0 0 0.00	0 0 250 0 2150.00	1241 547 484.13 0.00 2272.13	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	12746.00	BANK TRANSFER
46	RAJNATH PRAJAPATI BUDDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 2214654268 13/05/2020	0 0 0 0 595.85	0 0 0 0 595	24.50 0.00 0.00 0.00 0.00	0.00 0.00 1.50 24.50 0.00	14598 0 0 0 14598	0 0 0 0 0	1752 110.00 0 0 0.00	0 0 250 0 2112.00	1191 525 464.76 0.00 2226.45	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	12486.00	BANK TRANSFER
47	RAMESH KUMAR SH.JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 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 0.00	14300 0 0 0 14300	0 0 0 0 0	1716 108.00 0 0 0.00	0 0 250 0 2074.00	1142 503 445.40 0.00 2090.40	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	12226.00	BANK TRANSFER
48	RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 2213136525 01/05/2020	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 0.00	13705 0 0 0 13705	0 0 0 0 0	1645 103.00 0 0 0.00	0 0 250 0 1998.00	1142 503 445.40 0.00 2090.40	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	11707.00	BANK TRANSFER
49	RAMSAHAJY SH.VISHAWANATH S/G DL/CPM/199998/10012 2214372669 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00 0.00	13109 0 0 0 13109	0 0 0 0 0	1573 99.00 0 0 0.00	0 0 250 0 1922.00	1142 503 445.40 0.00 2090.40	0 0 0 0 0	0 0 250 0 0	1573 99.00 0 0 0.00	11187.00	BANK TRANSFER

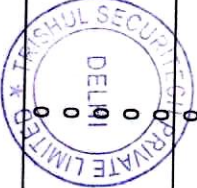


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		BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFFER				
6	50 RAVI CHANDRA SINGH RANA SH.CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 101155683831 2214305081 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	1800	0	1250	BANK TRANSFER		
104	51 RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 2214637935 01/03/2020	0	0	0	23.00	0.00	0.00	0	0	0	1645	0	1142	BANK TRANSFER		
10	52 SADHANA PAWAN KUMAR LG DL/CPM/199998/10041 100480689799 2212729993 01/10/2019	0	0	0	0.00	0.00	3.00	0	0	0	103.00	0	503	BANK TRANSFER		
7	53 SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	22.00	0.00	4.00	0	0	0	99.00	0	1092	BANK TRANSFER		
50	54 SANJAY KUMAR SH.MITTHAN SINGH S/G DL/CPM/199998/0018 100606726375 2213639664 01/10/2019	0	0	0	23.00	0.00	3.00	0	0	0	1645	0	1142	BANK TRANSFER		
107	55 SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 6924688017 01/03/2020	0	0	0	22.00	0.00	4.00	0	0	0	1573	0	1092	BANK TRANSFER		
19	56 SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0	0	0	19.00	0.00	7.00	0	0	0	1359	0	943	BANK TRANSFER		



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			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						
57	SATISH KUMAR SH.GOVERDHAN		0	0	23.50	0.00	0	0	0	0	0	0	0	0	1166	11966.00	BANK TRANSFER
34	S/G DL/CPM/199998/10037 2211694997	100341171955	0	0	0.00	2.50	0	0	0	0	0	0	0	0	514	11966.00	BANK TRANSFER
	DL/CPM/199998/10109 2214148666	100718801555	0	0	0.00	23.00	0	0	0	0	0	0	0	0	0.00	11966.00	BANK TRANSFER
58	SEVA RAM SH.KALU RAM		0	0	23.00	0.00	0	0	0	0	0	0	0	0	1142	11966.00	BANK TRANSFER
128	S/G DL/CPM/199998/10109 2214148666	100718801555	0	0	0.00	3.00	0	0	0	0	0	0	0	0	503	11966.00	BANK TRANSFER
59	SHALIGRAM GIRI SH.RAJENDER GIRI		0	0	0.00	2.00	0	0	0	0	0	0	0	0	525	11707.00	BANK TRANSFER
11	S/G DL/CPM/199998/10042 2213777853	100346597204	0	0	0.00	24.00	0	0	0	0	0	0	0	0	464.76	11707.00	BANK TRANSFER
60	SHAM SUNDER SH.JOJINDER KUMAR		0	0	24.00	0.00	0	0	0	0	0	0	0	0	1191	12226.00	BANK TRANSFER
43	S/G DL/CPM/199998/10067 2214245316	101046337628	0	0	0.00	2.00	0	0	0	0	0	0	0	0	525	12226.00	BANK TRANSFER
61	SHASHI KANT ATMA RAM		0	0	0.00	24.00	0	0	0	0	0	0	0	0	464.76	12226.00	BANK TRANSFER
125	S/G DL/CPM/199998/10113 1115150545	101168127435	0	0	0.00	4.00	0	0	0	0	0	0	0	0	481	12226.00	BANK TRANSFER
62	SHIVSHANKAR SINGH SHILENDRA SINGH		0	0	0.00	22.00	0	0	0	0	0	0	0	0	426.03	12226.00	BANK TRANSFER
155	S/G DL/CPM/199998/10134 2214616901	101549564448	0	0	0.00	2.00	0	0	0	0	0	0	0	0	525	12226.00	BANK TRANSFER
63	SUBHASH CHAND SH.BALBIR SINGH		0	0	25.00	0.00	0	0	0	0	0	0	0	0	1241	12226.00	BANK TRANSFER
57	S/G DL/CPM/199998/10020 221881474	100481386565	0	0	0.00	1.00	0	0	0	0	0	0	0	0	547	12746.00	BANK TRANSFER
	DL/CPM/199998/10020 01/10/2019	100481386565	0	0	0.00	25.00	0	0	0	0	0	0	0	0	484.13	12746.00	BANK TRANSFER

