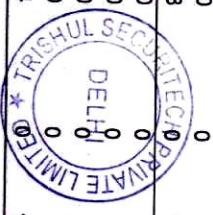


Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	122640	Pension	78222	Total Employee A/c - 01	79
H.R.A.	0	V.P.F.	0	Difference	44418	Total Employee A/c - 10	73
CONVEY.	0	E.S.I.C.	7798.00	E.S.I.C.	33633.00	Total Employee A/c - 21	79
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	1022022
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	939088
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	1022022
CCA	0	I.TAX	0			E.P.F. A/c - 01	122640
MEDICAL	0	MISC1	19500			Pension A/c - 10	78222
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	44418
MISC2	0	LWFEE	0.00	Total Employee	79.0	Administration A/c - 02	5110
MISC3	0	P.Tax	0	ESIC Wages	1034844	E.D.L.I. A/c - 21	5110
MISC4	0	Total Deduction	149938.00	ESIC Employee Share	7798.00	Admn. EDLI A/c - 22	0
D.Wage	1034844	Net Payment	884906.00	ESIC Employer Share	33633.00	Total Amount	255500
OT.AMT	0	Total Employee	79	Total Amount	41431.00	Exempted Wages	0
Total Earning	1034844					Exempted Employee	0



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total							
14	1 AJAB KUMAR SH.JOR SINGH S/G DL/CPM/199998/10019 2212524363	100074634544 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0 14072	0 0 0 0 0	0 0 0 0 14072	0 0 0 0 0	1689 106.00 0 0 0.00	0 0 250 0 0	1172 517 457.35 0.00	1250 550 517.00 0.00	1223 539 477.24 0.00	12027.00	BANK TRANSFER	
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 2214066281	100590296723 01/10/2019	0 0 0 0 611.84	0 0 0 0 611	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0 0 0.00	0 0 250 0 0	1250 550 517.00 0.00	1250 550 517.00 0.00	2146.35	12027.00	BANK TRANSFER	
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 2214671202	101597204231 22/07/2020	0 0 0 0 611.84	0 0 0 0 611	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 12849	0 0 0 0 0	0 0 0 0 12849	0 0 0 0 0	1542 97.00 0 0 0.00	0 0 250 0 0	1070 472 417.58 0.00	1250 550 517.00 0.00	1959.58	13738.00	BANK TRANSFER	
179	4 ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 2214155721	100756657223 01/02/2021	0 0 0 0 611.84	0 0 0 0 611	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	0 0 0 0 7342	0 0 0 0 0	0 0 0 0 7342	0 0 0 0 0	881 56.00 0 0 0.00	0 0 250 0 0	612 269 238.62 0.00	1119.62	6155.00	BANK TRANSFER		
184	5 ANJU SHARMA W.O.SANJAY SHARMA L/G DL/CPM/199998/10167 2214117555	100667892750 01/02/2021	0 0 0 0 611.84	0 0 0 0 611	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 13460	0 0 0 0 0	0 0 0 0 13460	0 0 0 0 0	1615 101.00 0 0 0.00	0 0 250 0 0	1121 494 437.47 0.00	2052.47	11494.00	BANK TRANSFER		
62	6 ANNU W/O.DEVBIR L/G DL/CPM/199998/10061 2214595863	101522016332 03/10/2019	0 0 0 0 611.84	0 0 0 0 611	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0 0 0.00	0 0 250 0 0	1250 550 517.00 0.00	2052.47	13988.00	BANK TRANSFER		
123	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 2214655313	101583668970 05/05/2020	0 0 0 0 611.84	0 0 0 0 611	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	0 0 0 0 14684	0 0 0 0 0	0 0 0 0 14684	0 0 0 0 0	1762 111.00 0 0 0.00	0 0 250 0 0	1223 539 477.24 0.00	2123.00	2239.24	12561.00	BANK TRANSFER	

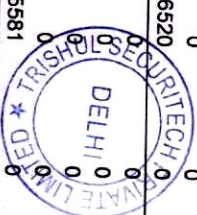


Trishul Securietch Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of July, 2021
 DELHI

Firm PF Number DL/CPM/19998
 Firm ESIC Number 22001272470001018

Page No. : 2

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		Net payment	Signature with Revenue Stamp
			BASIC	WASHAL	H.R.A.	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Pension	Difference					
			Rate	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	L.TAX	MISC1	MISC2	Total	LWFEE	Share			
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1	MISC2	Total	LOAN	LWFEE				
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4				Total						
			D.Wage	OT:AMT	OT:HR		D.Wage	OT:AMT	Total				Total						
189	8 ASHISH KUMAR MOHINDER PRATAP S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	663			
	DL/CPM/199998/10174	101626790383	0	0	0	0	0	0	0	0	0	0	0	0	0	291			
	2214745291	21/04/2021	611.84	0	0	0	0	0	0	0	0	0	0	0	0	258.50			
			611	0	0	0	7954	0	7954	0	0	0	0	0	0	0.00			
																1212.50			
																6690.00			
12	9 SANJAY KUMAR L/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1121			
	DL/CPM/199998/10033	100481189939	0	0	0	0	0	0	0	0	0	0	0	0	0	494			
	2213772363	01/10/2019	611.84	0	0	0	0	0	0	0	0	0	0	0	0	437.47			
			611	0	0	0	13460	0	13460	0	0	0	0	0	0	0.00			
																2052.47			
																11494.00			
15	10 BAIDYANATH DUBEY SH.RAMMANAND DUBEY S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1172			
	DL/CPM/199998/10050	100105378542	0	0	0	0	0	0	0	0	0	0	0	0	0	517			
	2211683029	01/10/2019	611.84	0	0	0	0	0	0	0	0	0	0	0	0	457.35			
			611	0	0	0	14072	0	14072	0	0	0	0	0	0	0.00			
																2146.35			
																12027.00			
8	11 BHAGWAN GUPTA SH.KRISHAN GUPTA S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1121			
	DL/CPM/199998/10036	100109905997	0	0	0	0	0	0	0	0	0	0	0	0	0	494			
	2211683043	01/10/2019	611.84	0	0	0	0	0	0	0	0	0	0	0	0	437.47			
			611	0	0	0	13460	0	13460	0	0	0	0	0	0	0.00			
																2052.47			
																11494.00			
24	12 BHOOP SINGH YADAV SH.HAR PHOOL SINGH S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1250			
	DL/CPM/199998/10021	100481400555	0	0	0	0	0	0	0	0	0	0	0	0	0	550			
	2213885829	01/10/2019	611.84	0	0	0	0	0	0	0	0	0	0	0	0	497.12			
			611	0	0	0	15296	0	15296	0	0	0	0	0	0	0.00			
																2297.12			
																13131.00			
79	13 BIR BAHADUR YADAV LALAN YADAV S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1250			
	DL/CPM/199998/	100983267224	0	0	0	0	0	0	0	0	0	0	0	0	0	550			
	2214611938	07/12/2019	611.84	0	0	0	0	0	0	0	0	0	0	0	0	536.89			
			611	0	0	0	16520	0	16520	0	0	0	0	0	0	0.00			
																2336.89			
																14346.00			
14	14 BRJMOHAN MAMCHAND SHARMA S/G		0	0	0	0	0	0	0	0	0	0	0	0	0	1800			
	DL/CPM/199998/10173	100778487800	0	0	0	0	0	0	0	0	0	0	0	0	0	1800			
	2214173053	01/04/2021	741.96	0	0	0	0	0	0	0	0	0	0	0	0	506.39			
			741	0	0	0	15581	0	15581	0	0	0	0	0	0	0.00			
																2306.39			
																13414.00			

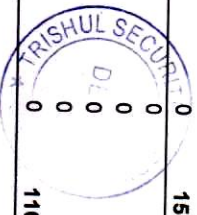


Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 DELHI
 Salary / Wages Register for the month of July, 2021

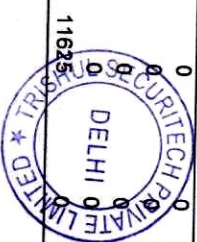
Firm PF Number DL/CPM/199998
 Firm ESIC Number 22001272470001018

Page No. : 3

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	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 LWFER	V.P.F. I.TAX MISC1 MISC2	Total	Total																	
15	CHANDAN DEVENDER RAY S/G DL/CPM/199998/10176 101217651817 2214671234 21/04/2021	0	0	0	22.00	0.00	0	0	0	0	0	0	0	0	0	0	1121	494	437.47	0.00	2052.47	11494.00	BANK TRANSFER							
16	CHANDER PAL SH. TEL PAL S/G DL/CPM/199998/ 100481769135 2214637919 01/10/2020	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	0	1395	88.00	0	0	250	377.81	0.00	968	427	377.81	0.00	2297.12	13131.00	BANK TRANSFER
17	DEV MUNI SH RAMYAN SINGH S/G DL/CPM/199998/10111 101174141223 2214319026 01/05/2020	0	0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	0	1762	111.00	0	0	250	477.24	0.00	1223	539	477.24	0.00	2239.24	12561.00	BANK TRANSFER
18	DILBAG SINGH SH. KISHAN SINGH S/G DL/CPM/199998/10006 100137552467 2212118529 01/10/2019	0	0	0	25.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	115.00	0	0	250	497.12	0.00	1250	550	497.12	0.00	2297.12	13131.00	BANK TRANSFER
19	DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 100624794163 2213593490 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	0	0	0	0	0	1395	88.00	0	0	250	377.81	0.00	0	1395	507.06	0.00	1772.81	9892.00	BANK TRANSFER
20	DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 100139167728 2211881314 01/10/2019	0	0	0	25.50	0.00	0	0	0	0	0	0	0	0	0	0	1800	118.00	0	0	250	507.06	0.00	1250	550	507.06	0.00	1772.81	9892.00	BANK TRANSFER
21	GEETA W/O.LT.SH. RAJENDER KUMAR LG DL/CPM/199998/10044 100029338861 2012682418 01/10/2019	0	0	0	18.00	0.00	0	0	0	0	0	0	0	0	0	0	1322	83.00	0	0	250	357.93	0.00	917	405	357.93	0.00	2307.06	13434.00	BANK TRANSFER
36		611.84	611	0.00	18.00	0.00	0	0	0	0	0	0	0	0	0	0	1322	83.00	0	0	250	357.93	0.00	917	405	357.93	0.00	2307.06	13434.00	BANK TRANSFER



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. 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 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	0	24.00	0.00	0	0	0	0	0	1762	0	0	1223	1223	
		0	0	0	0.00	0.00	0	0	0	0	0	111.00	0	0	539	539	
		0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	477.24	477.24	
		0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	24.00	14684	0	0	0	0	0.00	2123.00	2239.24	2239.24	12561.00	
9	23 HARISH NAGPAL SH. SHIV DEV DUTT S/G DL/CPM/199998/10010 100162302029 2211683256 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	0	1762	0	0	1223	1223	
		0	0	0	0.00	0.00	0	0	0	0	0	111.00	0	0	539	539	
		0	0	0	0.00	2.00	0	0	0	0	0	0	0	250	477.24	477.24	
		0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	24.00	14684	0	0	0	0	0.00	2123.00	2239.24	2239.24	12561.00	
44	24 HEMANT SH. VIJENDER SINGH S/G DL/CPM/199998/10048 101522016313 2214029066 01/10/2019	0	0	0	16.00	0.00	0	0	0	0	0	1175	0	0	815	815	
		0	0	0	0.00	0.00	0	0	0	0	0	74.00	0	0	360	360	
		0	0	0	0.00	10.00	0	0	0	0	0	0	0	250	318.16	318.16	
		0	0	0	0.00	16.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	16.00	9789	0	0	0	0	0.00	1499.00	1493.16	1493.16	8290.00	
25	25 KAILASH CHAND SH. MANGE RAM S/G DL/CPM/199998/10046 100590295954 2213509338 01/10/2019	0	0	0	20.00	0.00	0	0	0	0	0	1468	0	0	1019	1019	
		0	0	0	0.00	0.00	0	0	0	0	0	92.00	0	0	449	449	
		0	0	0	0.00	6.00	0	0	0	0	0	0	0	250	397.70	397.70	
		0	0	0	0.00	20.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	20.00	12237	0	0	0	0	0.00	1810.00	1865.70	1865.70	10427.00	
26	26 KAMLESH SH. OM PRAKASH L/G DL/CPM/199998/10008 100187876726 2213526500 01/10/2019	0	0	0	20.00	0.00	0	0	0	0	0	1468	0	0	1019	1019	
		0	0	0	0.00	0.00	0	0	0	0	0	92.00	0	0	449	449	
		0	0	0	0.00	6.00	0	0	0	0	0	0	0	250	397.70	397.70	
		0	0	0	0.00	20.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	20.00	12237	0	0	0	0	0.00	1810.00	1865.70	1865.70	10427.00	
27	27 LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 100054758970 2212223672 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	0	1800	0	0	1250	1250	
		0	0	0	0.00	0.00	0	0	0	0	0	117.00	0	0	550	550	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	250	506.39	506.39	
		0	0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00	0.00	
		741.96	741	741	0.00	21.00	15581	0	0	0	0	0.00	2167.00	2306.39	2306.39	13414.00	
28	28 LAXMI DEVI SH. RAKESH KUMAR L/G DL/CPM/199998/10025 100205103745 2212287887 01/10/2019	0	0	0	19.00	0.00	0	0	0	0	0	1395	0	0	968	968	
		0	0	0	0.00	0.00	0	0	0	0	0	88.00	0	0	427	427	
		0	0	0	0.00	7.00	0	0	0	0	0	0	0	250	377.81	377.81	
		0	0	0	0.00	19.00	0	0	0	0	0	0	0	0	0.00	0.00	
		611.84	611	611	0.00	19.00	11635	0	0	0	0	0.00	1733.00	1772.81	1772.81	9892.00	



Trishul Securitech Pvt Ltd

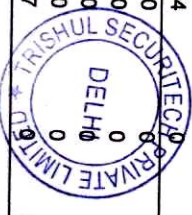
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
INDRAPRASTHA CANCER SOCIETY
DELHI

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

Page No. : 5

Salary / Wages Register for the month of July, 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. LWFEE	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFE	V.P.F. I.TAX MISC1 MISC2 Total					
181	29 LAXMI NARAYAN KESHAV DEV SHARMA S/G DL/CPM/199998/10162 100481339022 2213943332 01/02/2021	0	0	24.00	0.00	0	0	0	0	0	0	1762	0	1223	BANK TRANSFER
166	30 MAHAVIR SINGH SH. SHISH RAM S/G DL/CPM/199998/ 2213999283 01/10/2020	0	0	0.00	0.00	0	0	0	0	0	0	1615	0	1121	BANK TRANSFER
117	31 MAHENDER YADAV SH.MANJU YADAV S/G DL/CPM/199998/10102 100559505554 1114129005 27/04/2020	0	0	18.00	0.00	0	0	0	0	0	0	1322	0	917	BANK TRANSFER
167	32 MANJU SH RANJIT SINGH LG DL/CPM/199998/ 2012941925 01/10/2020	0	0	0.00	0.00	0	0	0	0	0	0	97.00	0	472	BANK TRANSFER
153	33 MANJU KASHYAP W/O-AMIT KASHYAP S/G DL/CPM/199998/ 2214601040 08/08/2020	0	0	20.00	0.00	0	0	0	0	0	0	1468	0	1019	BANK TRANSFER
174	34 MANOJ KUMAR SHYAM BABU S/G DL/CPM/199998/10161 100717927500 2214127806 01/02/2021	0	0	0.00	0.00	0	0	0	0	0	0	1762	0	1223	BANK TRANSFER
59	35 MEENAKSHI VERMA SH.KUNDAN LAL LG DL/CPM/199998/10069 100778487215 2214173183 01/10/2019	0	0	20.00	0.00	0	0	0	0	0	0	1468	0	1019	BANK TRANSFER

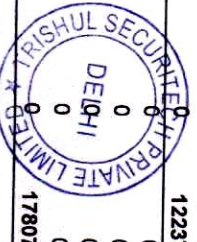


Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 DELHI
 Salary / Wages Register for the month of July, 2021

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

Page No. : 6

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 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 LW/FEE	V.P.F. I.TAX MISC1 MISC2 Total					
36	MOTI LAL SH.GANPAT S/G		0	0	20.00	0.00	0	0	0	0	0	1468	0	1019		
23	DL/CPM/199998/10045 2211683366 01/10/2019	100056013885	0	0	0.00	6.00	0	0	0	0	0	92.00	250	397.70	BANK TRANSFER	
37	NAVVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G		0	0	22.00	0.00	0	0	0	0	0	1615	0	1121		
38	DL/CPM/199998/10029 1320300258 01/10/2019	100531474458	0	0	0.00	4.00	0	0	0	0	0	101.00	250	437.47	BANK TRANSFER	
38	NIJAMUDDIN SH SARFUDIN S/G		611.84	611	0.00	22.00	13460	0	0	0	0	0.00	1966.00	2052.47	1494.00	
118	DL/CPM/199998/10103 2214319011 24/04/2020	101174140995	0	0	0.00	5.00	0	0	0	0	0	97.00	250	417.58	BANK TRANSFER	
39	PARVEEN THAKRAN SH.BALJIT SINGH S/G		611.84	611	19.00	0.00	12849	0	0	0	0	1395	0	968		
60	DL/CPM/199998/10049 2214595873 01/10/2019	101228732888	0	0	0.00	7.00	0	0	0	0	0	88.00	250	377.81	BANK TRANSFER	
40	PAWAN KUMAR SH.JAIKARAN GUPTA S/G		611.84	611	0.00	19.00	11625	0	0	0	0	0.00	1733.00	1772.81	9892.00	
160	DL/CPM/199998/10071 2214611134 01/09/2020	101540774911	0	0	0.00	8.00	0	0	0	0	0	83.00	250	357.93	BANK TRANSFER	
41	PRAMOD KUMAR MANSA RAM S/G		611.84	611	20.00	0.00	11013	0	0	0	0	1322	0	917		
82	DL/CPM/199998/ 1320181120 07/12/2019	100481416734	0	0	0.00	6.00	0	0	0	0	0	92.00	250	397.70	BANK TRANSFER	
42	RADHA MOHAN JHA SH.GANESH JHA SUPERVISOR		0	0	24.00	0.00	0	0	0	0	0	1468	0	1019		
2	DL/CPM/199998/10065 221465421 01/10/2019	101240634165	0	0	0.00	2.00	0	0	0	0	0	134.00	250	578.73	BANK TRANSFER	
			741.96	741	0.00	24.00	17807	0	0	0	0	0.00	2184.00	2378.73	15623.00	



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

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

Page No. : 7

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	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	V.P.F. I.TAX MISC1 MISC2	LWFEE	Total										
43	RADHEY SHYAM SH. SUKH RAM S/G DL/CPM/199998/10016 2213839994 01/10/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1800	115.00	0	250	0	1250	550	497.12	0.00	13131.00	BANK TRANSFER
44	RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	0	0	20.00	0.00	0	0	0	0	0	0	1468	92.00	0	250	0	1019	449	397.70	0.00	10427.00	BANK TRANSFER
45	RAJA RAM SINGH SH. SIYA LAL SINGH S/G DL/CPM/199998/10053 2210032801 01/10/2019	0	0	0	0	22.00	0.00	0	0	0	0	0	0	1615	101.00	0	250	0	1121	494	437.47	0.00	14994.00	BANK TRANSFER
46	RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0	0	25.00	0.00	0	0	0	0	0	0	1800	115.00	0	250	0	1250	550	497.12	0.00	13131.00	BANK TRANSFER
47	RAJESH SHARMA SH. RAJENDER SHARMA S/G DL/CPM/199998/10068 2213593454 01/10/2019	0	0	0	0	26.00	0.00	0	0	0	0	0	0	1800	120.00	0	250	0	1250	550	517.00	0.00	13738.00	BANK TRANSFER
48	RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 2214654268 13/05/2020	0	0	0	0	24.00	0.00	0	0	0	0	0	0	1762	111.00	0	250	0	1223	539	477.24	0.00	12561.00	BANK TRANSFER
49	RAKESH MUNSHI S/G DL/CPM/199998/0160 2214138968 01/02/2021	0	0	0	0	23.00	0.00	0	0	0	0	0	0	1689	106.00	0	250	0	1172	517	457.35	0.00	12027.00	BANK TRANSFER



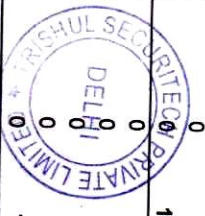
Trishul Securitech Pvt Ltd

RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of July, 2021
 DELHI

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

Page No. : 8

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	WASHAL	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	W.D. H.D. C.L. E.L. OTHR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2	Total																								
50	RAMESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1121	494	437.47	0.00	2052.47	11494.00	BANK TRANSFER												
51	RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 2213136525 01/05/2020	0	0	0	18.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	917	405	357.93	0.00	1679.93	9358.00	BANK TRANSFER				
52	RAMSAHAY SH. VISHAWANATH S/G DL/CPM/199998/10012 2214372669 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	1800	497.12	0.00	2297.12	13131.00	BANK TRANSFER			
53	RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	123.00	250	0.00	2173.00	2330.50	BANK TRANSFER			
54	RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 2214637935 01/03/2020	0	0	0	22.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1615	101.00	250	0.00	2052.47	11494.00	BANK TRANSFER		
55	SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 2212729993 01/10/2019	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1542	97.00	250	0.00	1966.00	2052.47	10960.00	BANK TRANSFER	
56	SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 221227428 01/02/2021	0	0	0	12.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	881	56.00	250	0.00	1889.00	1959.58	10960.00	BANK TRANSFER	
175		611.84	611	611	12.00	0.00	12.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	881	56.00	250	0.00	1889.00	1959.58	10960.00	BANK TRANSFER	



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	WASHAL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	W.D. H.D. C.L. E.L. OT.HR Total	S.L. C.H. W.P. P.D. Total	BASIC	WASHAL LUNCHA CCA MEDICAL OTHERS D.Wage	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX MISC1 MISC2 Total																				
7	57 SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	20.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	1019	449	397.70	0.00	1865.70	10427.00	BANK TRANSFER							
50	58 SANJAY KUMAR SH.MITTHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	17.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	866	382	338.04	0.00	1586.04	8825.00	BANK TRANSFER						
107	59 SANTOSH SH.SOHAN LAL S/G DL/CPM/199998/ 100491791533 6924688017 01/03/2020	0	0	21.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1542	97.00	250	0.00	1576.00	1586.04	10960.00	BANK TRANSFER					
19	60 SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0	0	23.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1689	106.00	250	0.00	1889.00	1959.58	2146.35	2146.35	2146.35	2146.35	BANK TRANSFER		
34	61 SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0	0	25.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1800	115.00	250	0.00	2045.00	2146.35	2146.35	2146.35	2146.35	2146.35	BANK TRANSFER		
128	62 SEVA RAM SH.KALU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	23.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1689	106.00	250	0.00	2165.00	2297.12	13131.00	13131.00	13131.00	13131.00	BANK TRANSFER		
11	63 SHALIGRAM GIRI SH.RAJENDER GIRI S/G DL/CPM/199998/10042 100346597204 2213777853 01/10/2019	0	0	24.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	1762	111.00	260	0.00	2045.00	2146.35	2146.35	2146.35	2146.35	2146.35	2146.35	BANK TRANSFER	



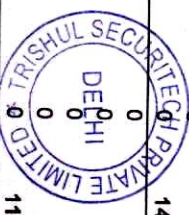
Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTA CANCER SOCIETY
 DELHI

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

Page No. : 10

Salary / Wages Register for the month of July, 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. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC D.Wage	WASHAL 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. CONVEY. OTHERS D.Wage	WASHAL LUNCHA CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	LWFER	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX MISC1 MISC2 Total						
64	SHAM SUNDER SH.JOJINDER KUMAR S/G		0	0	22.00	0.00	0	0	0	0	0	0	1615	0	0	1121		
43	DL/CPM/199998/10067 2214245316 01/10/2019	101046337628	0	0	0.00	4.00	0	0	0	0	0	0	101.00	250	0	494	BANK TRANSFER	
65	SHIVSHANKAR SINGH SHILENDRA SINGH S/G		0	0	15.00	0.00	0	0	0	0	0	0	1101	0	0	765		
155	DL/CPM/199998/10134 2214616901 31/08/2020	101549564448	0	0	0.00	11.00	0	0	0	0	0	0	69.00	250	0	336	BANK TRANSFER	
66	SUBHASH CHAND SH.BALBIR SINGH S/G		0	0	23.00	0.00	0	0	0	0	0	0	1689	0	0	1172		
57	DL/CPM/199998/10020 2211881474 01/10/2019	100481386565	0	0	0.00	3.00	0	0	0	0	0	0	106.00	250	0	517	BANK TRANSFER	
67	SUBODH JHA RAMCHANDER JHA S/G		0	0	21.00	0.00	0	0	0	0	0	0	1542	0	0	1070		
197	DL/CPM/199998/10182 6712585343 15/06/2021	101174141036	0	0	0.00	5.00	0	0	0	0	0	0	97.00	250	0	472	BANK TRANSFER	
68	SUKHRAJ SH.KANCHAN SINGH S/G		0	0	19.00	0.00	0	0	0	0	0	0	1395	0	0	0		
31	DL/CPM/199998/10032 2213585061 01/10/2019	100367459468	0	0	0.00	7.00	0	0	0	0	0	0	88.00	250	0	1395	BANK TRANSFER	
69	SUNIL KUMAR SH.BHAN SINGH S/G		0	0	23.50	0.00	0	0	0	0	0	0	1725	0	0	1198		
103	DL/CPM/199998/ 2214637923 22/02/2020	101571240865	0	0	0.00	2.50	0	0	0	0	0	0	108.00	250	0	527	BANK TRANSFER	
70	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	101575642012	0	0	16.00	0.00	0	0	0	0	0	0	1425	0	0	989		
110			0	0	0.00	10.00	0	0	0	0	0	0	90.00	250	0	436	BANK TRANSFER	
			741.96	741	0.00	16.00	0.00	0	0	0	0	0	0.00	1765.00	0	1810.82		



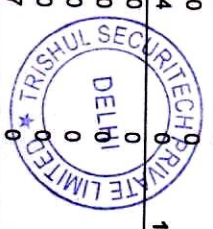
Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 DELHI

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

Page No. : 11

Salary / Wages Register for the month of July, 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. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY. OTHERS MEDICAL D.Wage	WASH.AL LUNCHA CCA 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. 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total						
71	SURENDER PRASAD SH.RAGHU NATH PRASAD S/G		0	0	26.00	0.00	0	0	0	0	0	0	1800	0	1250		
54	DL/CPM/199998/10004 2213848587 01/10/2019	100481426858	611.84	611	0.00	0.00	15908	0	0	0	0	0	120.00	250	517.00	BANK TRANSFER	
72	SURENDER SINGH SH RAM SEWAK SUPERVISOR		0	0	20.00	0.00	0	0	0	0	0	0	1781	0	1236		
4	DL/CPM/199998/10011 2212762929 01/10/2019	101020577547	741.96	741	0.00	20.00	14839	0	0	0	0	0	112.00	250	482.27	BANK TRANSFER	
73	SURESH CHAND SH LALA S/G		0	0	21.00	0.00	0	0	0	0	0	0	97.00	250	472		
32	DL/CPM/199998/10013 2211713983 01/10/2019	100373720732	611.84	611	0.00	21.00	12849	0	0	0	0	0	0.00	0	0.00	BANK TRANSFER	
74	SURESH KUMAR LATE BHULE RAM S/G		0	0	20.00	0.00	0	0	0	0	0	0	1468	0	1019		
45	DL/CPM/199998/10057 2212025559 01/10/2019	100624340815	611.84	611	0.00	6.00	12237	0	0	0	0	0	92.00	250	449	BANK TRANSFER	
75	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G		0	0	12.00	0.00	0	0	0	0	0	0	881	0	612		
33	DL/CPM/199998/10022 2211746487 01/10/2019	100394868722	611.84	611	0.00	20.00	7342	0	0	0	0	0	0.00	0	1865.70	BANK TRANSFER	
76	VIJAY KUMAR SH.BHAGWATI PRASAD S/G		0	0	24.00	0.00	0	0	0	0	0	0	1762	0	0		
18	DL/CPM/199998/10026 2212692343 01/10/2019	100403850294	611.84	611	0.00	2.00	14684	0	0	0	0	0	111.00	250	1762	BANK TRANSFER	
77	VIJAY SINGH SH.HAKIM SINGH S/G		0	0	9.00	0.00	0	0	0	0	0	0	661	0	459		
28	DL/CPM/199998/10001 2212457578 01/10/2019	100404535093	611.84	611	0.00	17.00	5507	0	0	0	0	0	42.00	250	202	BANK TRANSFER	



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

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	WASHAL	H.R.A. LUNCHA	CONVEY. CCA	OTHERS MEDICAL	D.Wage	OT.HR	W.D.	S.L.	H.D.	C.H.	W.P.	P.D.	BASIC				WASHAL	ARREAR	MISC2	MISC3	MISC4	E.P.F.	V.P.F.	I.TAX	MISC1	MISC2	LWFEE						
78	VINOD KUMAR BALBIR SINGH S/G		0	0	0	0	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	1101	0	0	0	0	0	0	765	336	298.27	0.00	1399.27	7758.00	BANK TRANSFER		
108	DL/CPM/199998/ 2214647502	13/03/2020	611.84	611	0	0	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	1615	101.00	0	0	0	1420.00	7758.00	BANK TRANSFER	
79	VIRESH SH.RAGHUBIR SINGH S/G		0	0	0	0	22.00	0.00	0.00	0.00	0.00	0.00	4.00	0	0	0	0	0	0	0	122640	0	0	0	0	0	0	1121	494	437.47	0.00	2052.47	11494.00	BANK TRANSFER		
126	DL/CPM/199998/10112 2214128023	100717891113 01/05/2020	611.84	611	0	0	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	7798.00	0	19500	0	0	0	14938.00	884906.00	
Total																																				

