

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119029	Pension	75403	Total Employee A/c - 01	80
H.R.A.	0	V.P.F.	0	Difference	43626	Total Employee A/c - 10	74
CONVEY.	0	E.S.I.C.	7546.00	E.S.I.C.	32562.00	Total Employee A/c - 21	80
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	991918
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	905314
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	991918
CCA	0	I.TAX	0			E.P.F. A/c - 01	119029
MEDICAL	0	MISC1	19500			Pension A/c - 10	75403
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	43626
MISC2	0	LWFEE	0.00	Total Employee	79.0	Administration A/c - 02	4960
MISC3	0	P.Tax	0	ESIC Wages	1001891	E.D.L.I. A/c - 21	4960
MISC4	0	Total Deduction	146075.00	ESIC Employee Share	7546.00	Admn. EDLI A/c - 22	0
D.Wage	1001891	Net Payment	855816.00	ESIC Employer Share	32562.00	Total Amount	247978
OT.AMT	0	Total Employee	80	Total Amount	40108.00	Exempted Wages	0
Total Earning	1001891					Exempted Employee	0



Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085
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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 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 100074634544 2212524363 01/10/2019	0 0 0 0 0	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1689 106.00 0 0 0	0 0 250 0 0	1172 517 457.35 0.00 0	BANK TRANSFER	12027.00	
46	2 AMIT KUMAR SH.RAJ KUMAR S/G DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0 0 0 0 0	0 0 0 0 0	17.00 0.00 0.00 9.00 0.00	0.00 0.00 6.00 17.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1248 78.00 0 0 0	0 0 250 0 0	866 382 338.04 0.00 0	BANK TRANSFER	8825.00	
134	3 AMIT KUMAR OM SINGH S/G DL/CPM/199998/ 2214671202 22/07/2020	0 0 0 0 0	0 0 0 0 0	20.00 0.00 0.00 6.00 0.00	0.00 0.00 20.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1468 92.00 0 0 0	0 0 250 0 0	1019 449 397.70 0.00 0	BANK TRANSFER	10427.00	
179	4 ANIL TEJRAM SINGH S/G DL/CPM/199998/10164 100756657223 2214155721 01/02/2021	0 0 0 0 0	0 0 0 0 0	4.00 0.00 0.00 22.00 4.00	0.00 0.00 0.00 4.00 0.00	0 0 0 0 0	0 0 0 0 0	294 19.00 0 0 0	0 0 250 0 0	204 90 79.54 0.00 0	373.54 968 427 377.81 0.00	BANK TRANSFER	1884.00	
184	5 ANJU SHARMA W/O.SANJAY SHARMA LG DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0 0 0 0 0	0 0 0 0 0	19.00 0.00 0.00 7.00 19.00	0.00 0.00 0.00 7.00 0.00	0 0 0 0 0	0 0 0 0 0	1395 88.00 0 0 0	0 0 250 0 0	968 427 377.81 0.00 0	373.54 968 427 377.81 0.00	BANK TRANSFER	9892.00	
62	6 ANNU W/O.DEVBIR LG DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0 0 0 0 0	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	1800 120.00 0 0 0	0 0 250 0 0	1250 550 517.00 0.00 0	1250 550 517.00 0.00 0	BANK TRANSFER	13988.00	
123	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA S/G DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 4.00 22.00	0.00 0.00 0.00 4.00 0.00	0 0 0 0 0	0 0 0 0 0	1615 101.00 0 0 0	0 0 250 0 0	1121 494 437.47 0.00 0	1121 494 437.47 0.00 0	BANK TRANSFER	11494.00	



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			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	H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL	OT.AMT	ARREAR	MISC2	MISC3				MISC4	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2
189	8 MOHINDER PRATAP S/G	DL/CPM/199998/10174 2214745291	101626790383 21/04/2021	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1468 92.00 0 0 0	0 0 250 0	0 0 0 0	1019 449 397.70 0.00	BANK TRANSFER	
12	9 BABBITA SANJAY KUMAR L/G	DL/CPM/199998/10033 2213772363	100481189939 01/10/2019	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1542 97.00 0 0 0	0 0 250 0	0 0 0 0	1070 472 417.58 0.00	BANK TRANSFER	
15	10 BAIDYANATH DUBEY SH. RAMANAND DUBEY S/G	DL/CPM/199998/10050 2211683029	100105378542 01/10/2019	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1615 101.00 0 0 0	0 0 250 0	0 0 0 0	1121 494 437.47 0.00	BANK TRANSFER	
8	11 BHAGWAN GUPTA SH. KRISHAN GUPTA S/G	DL/CPM/199998/10036 2211683043	100109905997 01/10/2019	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1689 106.00 0 0 0	0 0 250 0	0 0 0 0	1172 517 457.35 0.00	BANK TRANSFER	
24	12 BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G	DL/CPM/199998/10021 2213885829	100481400555 01/10/2019	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 115.00 0 0 0	0 0 250 0	0 0 0 0	1250 550 497.12 0.00	BANK TRANSFER	
79	13 BIR BAHADUR YADAV LALAN YADAV S/G	DL/CPM/199998/ 2214611938	100983267224 07/12/2019	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1542 97.00 0 0 0	0 0 250 0	0 0 0 0	1070 472 417.58 0.00	BANK TRANSFER	
14	14 BRIJMOHAN MAMCHAND SHARMA S/G	DL/CPM/199998/10173 2214173053	100778487800 01/04/2021	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 128.00 0 0 0	0 0 250 0	0 0 0 0	1800 554.62 0.00	BANK TRANSFER	
186				741.96	741	0.00	23.00	0.00	17065	17065	0.00	2178.00	2354.62	14887.00							

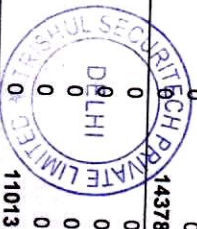


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		BASIC	WASHAL	H.R.A. CONVEY. OTHERS	D.Wage	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	WASHAL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFERE	V.P.F. I.TAX MISC1 MISC2	Total																
15	CHANDAN DEVENDER RAY S/G DL/CPM/199998/10176 2214671234 21/04/2021	0	0	0	0	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	0	0	0	968	427	377.81	0.00	1772.81	9892.00	BANK TRANSFER		
16	CHANDER PAL SH. TEJ PAL S/G DL/CPM/199998/ 2214637919 01/10/2020	0	0	0	0	16.00	0.00	0.00	0.00	10.00	16.00	0	0	0	0	0	0	0	0	0	0	0	360	318.16	0.00	1493.16	8290.00	BANK TRANSFER	
17	DEV MUNI SH RAMMYAN SINGH S/G DL/CPM/199998/10111 2214319026 01/05/2020	0	0	0	0	23.00	0.00	0.00	0.00	3.00	23.00	0	0	0	0	0	0	0	0	0	0	0	517	457.35	0.00	2146.35	12027.00	BANK TRANSFER	
18	DILBAG SINGH SH. KISHAN SINGH S/G DL/CPM/199998/10006 2212118529 01/10/2019	0	0	0	0	23.00	0.00	0.00	0.00	3.00	23.00	0	0	0	0	0	0	0	0	0	0	0	517	457.35	0.00	2146.35	12027.00	BANK TRANSFER	
19	DILLU RAM SH GANGA RAM S/G DL/CPM/199998/10062 2213593490 01/10/2019	0	0	0	0	22.00	0.00	0.00	0.00	4.00	22.00	0	0	0	0	0	0	0	0	0	0	0	1615	437.47	0.00	2052.47	1494.00	BANK TRANSFER	
20	DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G DL/CPM/199998/10002 2211881314 01/10/2019	0	0	0	0	23.50	0.00	0.00	0.00	2.50	23.50	0	0	0	0	0	0	0	0	0	0	0	1198	527	467.29	0.00	2052.47	1494.00	BANK TRANSFER
21	GEETA W/O. LT. SH. RAJENDER KUMAR L/G DL/CPM/199998/10044 2012682418 01/10/2019	0	0	0	0	18.00	0.00	0.00	0.00	0.00	8.00	0	0	0	0	0	0	0	0	0	0	0	917	405	357.93	0.00	1679.93	9358.00	BANK TRANSFER



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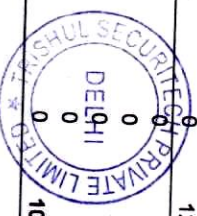
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		BASIC	WASH.AL	H.R.A.	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	WASH.AL	ARREAR	E.P.F.				E.S.I.C.	V.P.F.	L.TAX
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	OTHERS	MEDICAL	D.Wage	OT.HR							OTHERS	MEDICAL	MISC4	LOAN	LWFEE	Total					
22	HARIDUTT SH. BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1689	106.00	0	0	0	0	0	0
106	S/HARIDUTT SH. BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	0	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	250	0	0	0	0
23	HARISH NAGPAL SH. SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	250	0	0	0
9	S/HARISH NAGPAL SH. SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	250	0	0	0
24	HEMANT SH. VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1248	78.00	0	0	0	0	0	0
44	S/HEMANT SH. VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	250	0	0	0	0
25	KAILASH CHAND SH. MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	0	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1468	92.00	0	0	0	0	0	0
47	S/KAILASH CHAND SH. MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	0	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	250	0	0	0	0
26	KAMLESH SH. OM PRAKASH LG DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0	0	0	1615	101.00	0	0	0	0	0	0
26	S/KAMLESH SH. OM PRAKASH LG DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	250	0	0	0
27	LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1514	95.00	0	0	0	0	0	0
5	S/LAXMAN SINGH SH. CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0	0	0	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	250	0	0	0	0
28	LAXMI DEVI SH. RAKESH KUMAR LG DL/CPM/199998/10025 2212287887 01/10/2019	0	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	1248	78.00	0	0	0	0	0	0
17	S/LAXMI DEVI SH. RAKESH KUMAR LG DL/CPM/199998/10025 2212287887 01/10/2019	0	0	0	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	250	0	0	0	0



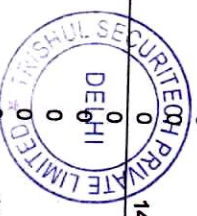
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		BASIC	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFEE					
181	29 LAXMI NARAYAN KESHAV DEV SHARMA S/G	0	0	0	16.00	0.00	0	0	0	0	1175	74.00	0	0	815	BANK TRANSFER	
	DL/CPM/199998/10162 2213943332	0	0	0	0.00	10.00	0	0	0	0	0	0	250	0.00	318.16		
	01/02/2021	611.84	611	0.00	16.00	16.00	0	9789	0.00	1499.00	1493.16	0	0	0.00	8290.00		
166	30 MAHAVIR SINGH SH. SHISH RAM S/G	0	0	0	22.00	0.00	0	0	0	0	1615	101.00	0	0	1121	BANK TRANSFER	
	DL/CPM/199998/ 2213999283	0	0	0	0.00	4.00	0	0	0	0	0	0	250	0	494		
	01/10/2020	611.84	611	0.00	22.00	22.00	0	13460	0.00	1966.00	2052.47	0.00	0	0.00	11494.00		
117	31 MAHENDER YADAV SH.MANJU YADAV S/G	0	0	0	24.00	0.00	0	0	0	0	1762	111.00	0	0	1223	BANK TRANSFER	
	DL/CPM/199998/10102 1114129005	0	0	0	0.00	2.00	0	0	0	0	0	0	250	0	539		
	27/04/2020	611.84	611	0.00	24.00	24.00	0	14684	0.00	2123.00	2239.24	0.00	0	0.00	12561.00		
167	32 MANJU SH RANJIT SINGH L/G	0	0	0	22.00	0.00	0	0	0	0	1615	101.00	0	0	1121	BANK TRANSFER	
	DL/CPM/199998/ 2012941925	0	0	0	0.00	4.00	0	0	0	0	0	0	250	0	494		
	01/10/2020	611.84	611	0.00	22.00	22.00	0	13460	0.00	1966.00	2052.47	0	0	0.00	11494.00		
153	33 MANJU KASHYAP W/O-AMIT KASHYAP S/G	0	0	0	15.00	0.00	0	0	0	0	1101	69.00	0	0	765	BANK TRANSFER	
	DL/CPM/199998/ 2214601040	0	0	0	0.00	11.00	0	0	0	0	0	0	250	0	336		
	08/08/2020	611.84	611	0.00	15.00	15.00	0	9178	0.00	1399.27	1399.27	0.00	0	0.00	7758.00		
174	34 MANOJ KUMAR SHYAM BABU S/G	0	0	0	24.00	0.00	0	0	0	0	1762	111.00	0	0	1223	BANK TRANSFER	
	DL/CPM/199998/10161 2214127806	0	0	0	0.00	2.00	0	0	0	0	0	0	250	0	539		
	01/02/2021	611.84	611	0.00	24.00	24.00	0	14684	0.00	2123.00	2239.24	0.00	0	0.00	12561.00		
59	35 MEENAKSHI VERMA SH. KUNDAN LAL L/G	0	0	0	23.00	0.00	0	0	0	0	1689	106.00	0	0	1172	BANK TRANSFER	
	DL/CPM/199998/10069 2214173183	0	0	0	0.00	3.00	0	0	0	0	0	0	250	0	517		
	01/10/2019	611.84	611	0.00	23.00	23.00	0	14072	0.00	2045.00	2146.35	0.00	0	0.00	12027.00		



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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	WASH.AL	H.R.A.	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
23	36 MOTTI LAL SH GANPAT S/G DL/CPM/199998/10045 100056013885 2211683366 01/10/2019	0	0	0	20.00	0.00	0	0	0	0	1468	92.00	0	1019	449	BANK TRANSFER	
38	37 NAVALKISHOR JHA L.T.SH.RAGHUNATH JHA S/G DL/CPM/199998/10029 100531474458 1320300258 01/10/2019	0	0	0	24.00	0.00	0	0	0	0	1762	111.00	0	1223	539	BANK TRANSFER	
118	38 NIJAMUDDIN SH SARFUDIN S/G DL/CPM/199998/10103 101174140995 2214319011 24/04/2020	0	0	0	16.00	0.00	0	0	0	0	1175	74.00	0	815	360	BANK TRANSFER	
60	39 PARVEEN THAKRAN SH.BALJIT SINGH S/G DL/CPM/199998/10049 101228732888 2214595873 01/10/2019	0	0	0	21.00	0.00	0	0	0	0	1542	97.00	0	1070	472	BANK TRANSFER	
160	40 PAWAN KUMAR SH.JAIKARAN GUPTA S/G DL/CPM/199998/10071 101540774911 2214611134 01/09/2020	0	0	0	0.00	0.00	0	0	0	0	0.00	0	250	0.00	0	BANK TRANSFER	
101	41 PRADEEP KUMAR SHARMA SH.TEK CHAND SHARMA S/G DL/CPM/199998/101207336375 1115515894 18/02/2020	0	0	0	20.00	0.00	0	0	0	0	1468	92.00	0	1019	449	BANK TRANSFER	
82	42 PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/100481416734 1320181120 07/12/2019	0	0	0	20.00	0.00	0	0	0	0	1542	97.00	0	1070	472	BANK TRANSFER	



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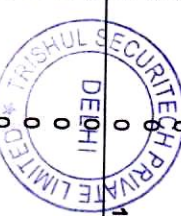
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFERR	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH.AL 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 Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
176	50 RAKESH MUNSHI S/G DL/CPM/199998/10160 2214138968 01/02/2021	0 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1615 101.00 0 0 0	0 0 250 0	0 0 0 0	1121 494 437.47 0.00	1121 494 437.47 0.00	11494.00	BANK TRANSFER		
58	51 RAMESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 2214513463 01/10/2019	0 0 0 0 0	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1542 97.00 0 0 0	0 0 250 0	0 0 0 0	1070 472 417.58 0.00	1070 472 417.58 0.00	11494.00	BANK TRANSFER		
124	52 RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 2213136525 01/05/2020	0 0 0 0 0	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1468 92.00 0 0 0	0 0 250 0	0 0 0 0	1019 449 397.70 0.00	1019 449 397.70 0.00	10960.00	BANK TRANSFER		
13	53 RAMSAHAY SH. VISHAWANATH S/G DL/CPM/199998/10012 2214372669 01/10/2019	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	1762 111.00 0 0 0	0 0 250 0	0 0 0 0	0 1762 477.24 0.00	0 1762 477.24 0.00	10427.00	BANK TRANSFER		
6	54 RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 2214305081 01/10/2019	0 0 0 0 0	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 123.00 0 0 0	0 0 250 0	0 0 0 0	1250 550 530.50 0.00	1250 550 530.50 0.00	12561.00	BANK TRANSFER		
104	55 RAVINDER KUMAR SATBIR SINGH S/G DL/CPM/199998/ 2214637935 01/03/2020	0 0 0 0 0	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1468 92.00 0 0 0	0 0 250 0	0 0 0 0	1019 449 397.70 0.00	1019 449 397.70 0.00	14150.00	BANK TRANSFER		
10	56 SADHANA PAWAN KUMAR L/G DL/CPM/199998/10041 2212729993 01/10/2019	0 0 0 0 0	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1468 92.00 0 0 0	0 0 250 0	0 0 0 0	1019 449 397.70 0.00	1019 449 397.70 0.00	10427.00	BANK TRANSFER		



S.No.	Particulars	Salary / Wage			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	E.P.F. E.S.I.C. ADVAN. LOAN LWFREE	V.P.F. I.TAX MISC1 MISC2	Total				
57	SAHIDUL MALITHA ISAHOQUE MALITHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	21.00	0.00	0.00	0	0	0	0	1542	0	0	1070	1070	BANK TRANSFER
175	S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	0	0	0	0.00	5.00	21.00	0	0	0	0	97.00	250	0	472	417.58	BANK TRANSFER
58	SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	21.00	0.00	21.00	0	0	0	0	1542	0	0	1070	1070	BANK TRANSFER
7	S/G DL/CPM/199998/10017 100330560681 2213828988 01/10/2019	0	0	0	0.00	5.00	21.00	0	0	0	0	97.00	250	0	472	417.58	BANK TRANSFER
59	SANJAY KUMAR SH.MITTHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	0	21.00	0.00	21.00	0	0	0	0	1542	0	0	1070	1070	BANK TRANSFER
50	S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0	0	0	0.00	5.00	21.00	0	0	0	0	97.00	250	0	472	417.58	BANK TRANSFER
60	SANTOSH SH SOHAN LAL S/G DL/CPM/199998/100491791533 6924688017 01/03/2020	0	0	0	5.00	0.00	5.00	0	0	0	0	367	0	0	255	255	BANK TRANSFER
107	S/G DL/CPM/199998/100491791533 6924688017 01/03/2020	0	0	0	0.00	21.00	5.00	0	0	0	0	23.00	250	0	112	99.42	BANK TRANSFER
61	SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0	0	0	23.00	0.00	23.00	0	0	0	0	1689	0	0	1172	466.42	BANK TRANSFER
19	S/G DL/CPM/199998/10054 100339721687 2211694996 01/10/2019	0	0	0	0.00	3.00	23.00	0	0	0	0	106.00	250	0	517	1172	BANK TRANSFER
62	SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0	0	0	0.00	2.50	23.50	0	0	0	0	1725	0	0	1198	1198	BANK TRANSFER
34	S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0	0	0	0.00	2.50	23.50	0	0	0	0	108.00	250	0	527	527	BANK TRANSFER
63	SEVA RAM SH.KALLU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	0	23.00	0.00	23.00	0	0	0	0	1689	0	0	1172	1172	BANK TRANSFER
128	S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	0	0	0	0.00	3.00	23.00	0	0	0	0	106.00	250	0	517	517	BANK TRANSFER



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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. LWFERR	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total			
64	SHALIGRAM GIRI SH. RAJENDER GIRI	0	0	22.00	0.00	0	0	0	1615	0	1121	0	1121	
11	S/G DL/CPM/199998/10042	0	0	0.00	4.00	0	0	0	101.00	0	494	437.47	494	BANK TRANSFER
	DL/CPM/199998/10042	0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	0.00	
	2213777853	611.84	611	0.00		13460	0	0	0.00	1966.00	2052.47	2052.47	11494.00	
65	SHAM SUNDER SH. JOGINDER KUMAR	0	0	22.00	0.00	0	0	0	1615	0	1121	0	1121	
43	S/G DL/CPM/199998/10067	0	0	0.00	4.00	0	0	0	101.00	0	494	437.47	494	BANK TRANSFER
	DL/CPM/199998/10067	0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	0.00	
	2214245316	611.84	611	0.00		13460	0	0	0.00	1966.00	2052.47	2052.47	11494.00	
66	SHIVSHANKAR SINGH SHILENDRA SINGH	0	0	20.00	0.00	0	0	0	1468	0	1019	1019	1019	
155	S/G DL/CPM/199998/10134	0	0	0.00	6.00	0	0	0	92.00	0	449	397.70	449	BANK TRANSFER
	DL/CPM/199998/10134	0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	0.00	
	2214616901	611.84	611	0.00		12237	0	0	0.00	1810.00	1865.70	1865.70	10427.00	
67	SUBHASH CHAND SH. BALBIR SINGH	0	0	21.00	0.00	0	0	0	1542	0	1070	1070	1070	
57	S/G DL/CPM/199998/10020	0	0	0.00	5.00	0	0	0	97.00	0	472	417.58	472	BANK TRANSFER
	DL/CPM/199998/10020	0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	0.00	
	2211881474	611.84	611	0.00		12849	0	0	0.00	1889.00	1959.58	1959.58	10960.00	
68	SUBODH JHA RAMCHANDER JHA	0	0	4.00	0.00	0	0	0	294	0	204	204	204	
197	S/G DL/CPM/199998/10182	0	0	0.00	8.00	0	0	0	19.00	0	90	79.54	90	BANK TRANSFER
	DL/CPM/199998/10182	0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	0.00	
	6712585343	611.84	611	0.00		2447	0	0	0.00	563.00	373.54	373.54	1884.00	
69	SUKHRAJ SH. KANCHAN SINGH	0	0	22.00	0.00	0	0	0	1615	0	0	0	0	
31	S/G DL/CPM/199998/10032	0	0	0.00	4.00	0	0	0	101.00	0	1615	1615	1615	BANK TRANSFER
	DL/CPM/199998/10032	0	0	0.00	22.00	0	0	0	0	0	437.47	437.47	437.47	
	2213585061	611.84	611	0.00		13460	0	0	0.00	1966.00	2052.47	2052.47	11494.00	
70	SUNIL KUMAR SH. BHAN SINGH	0	0	25.00	0.00	0	0	0	1800	0	1250	1250	1250	
103	S/G DL/CPM/199998/	0	0	0.00	1.00	0	0	0	115.00	0	550	497.12	550	BANK TRANSFER
	DL/CPM/199998/	0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	0.00	
	2214637923	611.84	611	0.00		15296	0	0	0.00	2165.00	2297.12	2297.12	13131.00	



