

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119981	Pension	79562	Total Employee A/c - 01	84
H.R.A.	0	V.P.F.	0	Difference	40419	Total Employee A/c - 10	80
CONVEY.	0	E.S.I.C.	7588.00	E.S.I.C.	32736.00	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	999755
WASH.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	955067
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	999755
CCA	0	I.TAX	0			E.P.F. A/c - 01	119981
MEDICAL	0	MISC1	20250			Pension A/c - 10	79562
ARREAR	0	MISC2	0	ESIC Details		Difference A/c - 01	40419
MISC2	0	LWFEE	0.00	Total Employee	82.0	Administration A/c - 02	4999
MISC3	0	P.Tax	0	ESIC Wages	1007258	E.D.L.I. A/c - 21	4999
MISC4	0	Total Deduction	147819.00	ESIC Employee Share	7588.00	Admn. EDLI A/c - 22	0
D.Wage	1007258	Net Payment	859439.00	ESIC Employer Share	32736.00	Total Amount	249960
OT.AMT	0	Total Employee	84	Total Amount	40324.00	Exempted Wages	0
Total Earning	1007258					Exempted Employee	0

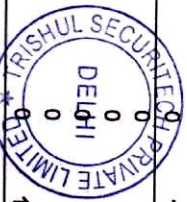


Trishul Securitech Pvt Ltd
RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS, ROHINI, NEW DELHI-110085
 INDRAPRASTHA CANCER SOCIETY
 Salary / Wages Register for the month of March, 2021
 DELHI

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference				
			H.R.A.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	ES.I.C.	I.TAX	ES.I.C.	LWFER			
			CONVEY.	CCA	C.L.	W/P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1	LOAN				
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	MISC2	Total					
			D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFER	Total					
15	BIR BAHADUR YADAV LALAN YADAV S/G		0	0	27.00	0.00	0	0	0	1800	0	1250				
79	DL/CPM/199998/ 2214611938	100983267224 07/12/2019	0	0	0.00	0.00	0	0	0	121.00	0	550				
			0	0	0.00	-1.00	0	0	0	0	250	522.86				
			0	0	0.00	27.00	0	0	0	0	0	0.00				
			595.85	595	0.00		16088	0	16088	0.00	2171.00	2322.86				
16	CHANDER PAL SH. TEJ PAL S/G		0	0	20.00	0.00	0	0	0	1430	0	993				
165	DL/CPM/199998/ 2214637919	100481769135 01/10/2020	0	0	0.00	0.00	0	0	0	90.00	0	437				
			0	0	0.00	6.00	0	0	0	0	250	387.30				
			0	0	0.00	20.00	0	0	0	0	0	0.00				
			595.85	595	0.00		11917	0	11917	0.00	1770.00	1817.30				
17	DEV MUNI SH RAMMYAN SINGH S/G		0	0	22.00	0.00	0	0	0	1573	0	1092				
119	DL/CPM/199998/10111 2214319026	101174141223 01/05/2020	0	0	0.00	0.00	0	0	0	99.00	0	481				
			0	0	0.00	4.00	0	0	0	0	250	426.03				
			0	0	0.00	22.00	0	0	0	0	0	0.00				
			595.85	595	0.00		13109	0	13109	0.00	1922.00	1999.03				
18	DILBAG SINGH SH.KISHAN SINGH S/G		0	0	17.00	0.00	0	0	0	1215	0	844				
25	DL/CPM/199998/10006 2212118529	100137552467 01/10/2019	0	0	0.00	0.00	0	0	0	76.00	0	371				
			0	0	0.00	9.00	0	0	0	0	250	329.21				
			0	0	0.00	17.00	0	0	0	0	0	0.00				
			595.85	595	0.00		10129	0	10129	0.00	1541.00	1544.21				
19	DILLU RAM SH GANGA RAM S/G		0	0	24.00	0.00	0	0	0	1716	0	1716				
37	DL/CPM/199998/10062 2213593490	100624794163 01/10/2019	0	0	0.00	0.00	0	0	0	108.00	0	1191				
			0	0	0.00	2.00	0	0	0	0	250	464.76				
			0	0	0.00	24.00	0	0	0	0	0	0.00				
			595.85	595	0.00		14300	0	14300	0.00	2074.00	2180.76				
20	DINESH KUMAR MISHRA SH.RAM PRAKASH MISHRA S/G		0	0	24.00	0.00	0	0	0	1716	0	1191				
20	DL/CPM/199998/10002 2211881314	100139167728 01/10/2019	0	0	0.00	0.00	0	0	0	108.00	0	525				
			0	0	0.00	2.00	0	0	0	0	250	464.76				
			0	0	0.00	24.00	0	0	0	0	0	0.00				
			595.85	595	0.00		14300	0	14300	0.00	2074.00	2180.76				
21	GEETA W/O.LT. SH.RAJENDER KUMAR LG		0	0	23.00	0.00	0	0	0	1645	0	1142				
36	DL/CPM/199998/10044 2012682418	100029338861 01/10/2019	0	0	0.00	0.00	0	0	0	103.00	0	503				
			0	0	0.00	3.00	0	0	0	0	250	445.40				
			0	0	0.00	23.00	0	0	0	0	0	0.00				
			595.85	595	0.00		13705	0	13705	0.00	1998.00	2090.40				

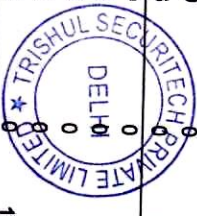


BANK TRANSFER

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	WASH.AL	W.D.	S.L.	BASIC	WASH.AL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER						
101	433 PRADDEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G DL/CPM/199998/ 1115515894 18/02/2020	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
82	44 PRAMOD KUMAR MANSA RAM S/G DL/CPM/199998/ 1320181120 07/12/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
2	45 RADHA MOHAN JHA SH. GANESH JHA SUPERVISOR DL/CPM/199998/10065 101240634165 2214465421 01/10/2019	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
48	46 RADHEY SHYAM SH. SUKH RAM S/G DL/CPM/199998/10016 100029123914 2213839994 01/10/2019	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
83	47 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
49	48 RAJA RAM SINGH SH. SIYA LAL SINGH S/G DL/CPM/199998/10053 100559506986 2210032801 01/10/2019	0	0	21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
55	49 RAJENDER KUMAR SAROJ SH JETHOO RAM SAROJ S/G DL/CPM/199998/10035 100559504958 2214048086 01/10/2019	0	0	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0



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		BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFERR					
27	50 RAJESH SHARMA SH. RAJENDER SHARMA S/G DL/CPM/199998/10068 100296697769 2213593454 01/10/2019	0	0	25.00	0.00	0	0	0	1788	0	1241	547	BANK TRANSFER			
121	51 RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 101583668962 2214654268 13/05/2020	0	0	0.00	0.00	0	0	0	1502	0	1042	460	BANK TRANSFER			
52	52 RAKESH MUNSHI S/G DL/CPM/199998/10160 100717889976 2214138968 01/02/2021	0	0	20.00	0.00	0	0	0	1430	0	993	437	BANK TRANSFER			
53	53 RAMESH KUMAR SH. JAI CHANDRA SINGH S/G DL/CPM/199998/10038 101227884020 2214513463 01/10/2019	0	0	0.00	0.00	0	0	0	90.00	0	503	387.30	BANK TRANSFER			
54	54 RAMJEET SINGH RAVENDRA SINGH S/G DL/CPM/199998/10110 101332914908 2213136525 01/05/2020	0	0	23.00	0.00	0	0	0	0.00	0	1817.30	0.00	BANK TRANSFER			
124	55 RAMSAHAJ SH. VISHAVANATH S/G DL/CPM/199998/10012 101280965812 2214372669 01/10/2019	0	0	0.00	0.00	0	0	0	1645	0	1142	503	BANK TRANSFER			
56	56 RAVI CHANDRA SINGH RANA SH. CHATTAR SINGH RANA SUPERVISOR DL/CPM/199998/10005 101156683831 2214305081 01/10/2019	0	0	0.00	0.00	0	0	0	103.00	0	445.40	0.00	BANK TRANSFER			



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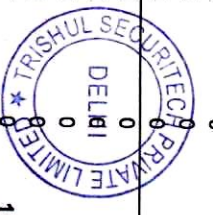
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC	WASHAL	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER					
57	RAVINDER KUMAR SATBIR SINGH		0	0	21.00	0.00	0	0	0	0	0	1502	0	0	1042		
104	S/G DL/CPM/199998/ 2214637935	101575642008 01/03/2020	0	0	0.00	5.00	0	0	0	0	0	94.00	250	0	406.67	BANK TRANSFER	
58	SADHANA PAWAN KUMAR		0	0	21.00	0.00	0	0	0	0	0	1502	0	0	1042		
10	L/G DL/CPM/199998/10041 2212729993	100480689799 01/10/2019	0	0	0.00	5.00	0	0	0	0	0	94.00	250	0	406.67	BANK TRANSFER	
59	SAHIDUL MALITHA ISAHOQUE MALITHA		0	0	19.00	0.00	0	0	0	0	0	1359	0	0	943		
175	S/G DL/CPM/199998/10165 2212727428	100755971073 01/02/2021	0	0	0.00	7.00	0	0	0	0	0	85.00	250	0	367.94	BANK TRANSFER	
60	SANDEEP SH.CHAMAN LAL		0	0	24.00	0.00	0	0	0	0	0	1716	0	0	1191		
7	S/G DL/CPM/199998/10017 2213828988	100330560681 01/10/2019	0	0	0.00	2.00	0	0	0	0	0	108.00	250	0	464.76	BANK TRANSFER	
61	SANJAY KUMAR SH.MITTHAN SINGH		0	0	22.00	0.00	0	0	0	0	0	1573	0	0	1092		
50	S/G DL/CPM/199998/10018 2213639664	100606726375 01/10/2019	0	0	0.00	4.00	0	0	0	0	0	99.00	250	0	426.03	BANK TRANSFER	
62	SANJAY SINGH DANGAL SINGH		0	0	12.00	0.00	0	0	0	0	0	858	0	0	566		
185	S/G DL/CPM/199998/10163 2211910598	100334066503 01/02/2021	0	0	0.00	14.00	0	0	0	0	0	54.00	250	0	232.38	BANK TRANSFER	
63	SANTOSH SH SOHAN LAL		0	0	20.00	0.00	0	0	0	0	0	1430	0	0	993		
107	S/G DL/CPM/199998/ 6924688017	100491791533 01/03/2020	0	0	0.00	6.00	0	0	0	0	0	90.00	250	0	387.30	BANK TRANSFER	
			595.85	595	0.00	20.00	11917	11917	0	0	0	0.00	1770.00	0	1817.30		



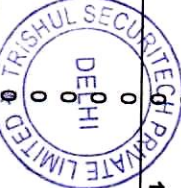
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Salary / Wages Register for the month of **March, 2021**

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWF/ER	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.	BASIC	WASH.AL	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFE	V.P.F. I.TAX MISC1 MISC2	Pension Difference E.S.I.C. LWF/ER							
64	SARVESH KUMAR SH. KHUSHI LAL S/G	0	0	0	22.00	0.00	0.00	0	0	0	1573	0	0	0	1092	11187.00	BANK TRANSFER		
19	DL/CPM/199998/10054 2211694996 01/10/2019	0	0	0	0.00	4.00	22.00	0	0	0	99.00	250	0	0	426.03	0.00	1999.03	BANK TRANSFER	
65	SATTISH KUMAR SH. GOVERDHAN S/G	0	0	0	22.50	0.00	0.00	0	0	0	1609	0	0	0	1117	11447.00	BANK TRANSFER		
34	DL/CPM/199998/10037 2211694997 01/10/2019	0	0	0	0.00	3.50	22.50	0	0	0	101.00	250	0	0	492	0.00	435.72	BANK TRANSFER	
66	SATISH KUMAR BALESHWAR SUPERVISOR DL/CPM/199998/10168 2213735024 01/02/2021	0	0	0	21.00	0.00	0.00	0	0	0	1800	0	0	0	1250	13018.00	BANK TRANSFER		
180	DL/CPM/199998/10168 100966766550	0	0	0	0.00	5.00	21.00	0	0	0	114.00	250	0	0	550	0.00	493.42	BANK TRANSFER	
67	SEVA RAM SH. KALU RAM S/G	0	0	0	21.00	0.00	0.00	0	0	0	1502	0	0	0	1042	10667.00	BANK TRANSFER		
128	DL/CPM/199998/10109 2214148666 26/05/2020	0	0	0	0.00	5.00	21.00	0	0	0	94.00	250	0	0	460	0.00	406.67	BANK TRANSFER	
68	SHALIGRAM GIRI SH. RAJENDER GIRI S/G	0	0	0	26.00	0.00	0.00	0	0	0	1800	0	0	0	1250	1908.67	10667.00	BANK TRANSFER	
11	DL/CPM/199998/10042 2213777853 01/10/2019	0	0	0	0.00	26.00	26.00	0	0	0	117.00	250	0	0	550	0.00	503.49	BANK TRANSFER	
69	SHAM SUNDER SH. JOGINDER KUMAR S/G	0	0	0	21.00	0.00	0.00	0	0	0	1502	0	0	0	1042	13325.00	BANK TRANSFER		
43	DL/CPM/199998/10067 2214245316 01/10/2019	0	0	0	0.00	5.00	21.00	0	0	0	94.00	250	0	0	460	0.00	406.67	BANK TRANSFER	
70	SHASHI KANT ATMA RAM S/G	0	0	0	0.00	0.00	0.00	0	0	0	0.00	0	0	0	0	1908.67	10667.00	BANK TRANSFER	
125	DL/CPM/199998/10113 1115150545 01/05/2020	0	0	0	0.00	26.00	0.00	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	BANK TRANSFER



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS D.Wage	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. I.TAX MISC1 MISC2 Total					
155	71 SHIVSHANKAR SINGH SHILENDRA SINGH S/G DL/CPM/199998/10134 2214616901 31/08/2020	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	0 0 0 0 13109	0 0 0 0 0	0 0 0 0 0	1573 99.00 0 0 0.00	0 0 250 0 0	1092 481 426.03 0.00	0 0 0 0	1999.03	11187.00	BANK TRANSFER
57	72 SUBHASH CHAND SH.BALBIR SINGH S/G DL/CPM/199998/10020 2211881474 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00 0.00	0 0 0 0 8938	0 0 0 0 0	0 0 0 0 0	1073 68.00 0 0 0.00	0 0 250 0 0	745 328 290.48 0.00	0 0 0 0	1391.00	7547.00	BANK TRANSFER
31	73 SUKHIRAJ SH.KANCHAN SINGH S/G DL/CPM/199998/10032 2213585061 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00 0.00	0 0 0 0 11321	0 0 0 0 0	0 0 0 0 0	1359 85.00 0 0 0.00	0 0 250 0 0	0 1359 525 464.76 0.00	0 0 0 0	1694.00	9627.00	BANK TRANSFER
103	74 SUNIL KUMAR SH.BHAN SINGH S/G DL/CPM/199998/ 2214637923 22/02/2020	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	0 0 0 0 14300	0 0 0 0 0	0 0 0 0 0	1716 108.00 0 0 0.00	0 0 250 0 0	1191 525 0 0	0 0 0 0	2074.00	2180.76	BANK TRANSFER
110	75 SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	0 0 0 0 722.96	0 0 0 0 722	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00 0.00	0 0 0 0 15182	0 0 0 0 0	0 0 0 0 0	1800 114.00 0 0 0.00	0 0 250 0 0	1250 550 493.42 0.00	0 0 0 0	2164.00	2293.42	BANK TRANSFER
54	76 SURENDER PRASAD SH.RAGHU NATH PRASAD S/G DL/CPM/199998/10004 2213848587 01/10/2019	0 0 0 0 595.85	0 0 0 0 595	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	0 0 0 0 10129	0 0 0 0 0	0 0 0 0 0	1215 76.00 0 0 0.00	0 0 250 0 0	844 371 329.21 0.00	0 0 0 0	1541.00	1544.21	BANK TRANSFER
4	77 SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 2212762929 01/10/2019	0 0 0 0 722.96	0 0 0 0 722	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00 0.00	0 0 0 0 10844	0 0 0 0 0	0 0 0 0 0	1301 82.00 0 0 0.00	0 0 250 0 0	903 398 352.44 0.00	0 0 0 0	1633.00	1653.44	BANK TRANSFER

