

**Trishul Securitech Pvt Ltd**

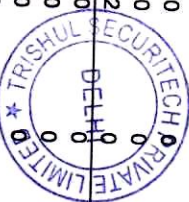
**RAJIV GHANDHI CANCER INST. & RESEARCHCENTER, SEC5, ROHINI, NEW DELHI-110085**

Department Total of Salary / Wages for the month of **May, 2021**  
 Department Name : **INDRAPRASTHA CANCER SOCIETY**

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	0	E.P.F.	119745	Pension	76156	Total Employee A/c - 01	80
H.R.A.	0	V.P.F.	0	Difference	43589	Total Employee A/c - 10	74
CONVEY.	0	E.S.I.C.	7586.00	E.S.I.C.	32717.00	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	997755
WASH.ALL	0	ADVAN.	0	LWFEE	0.00	Salary / Wages A/c - 10	914129
LUNCHA	0	LOAN	0			Salary / Wages A/c - 21	997755
CCA	0	I.TAX	0			E.P.F. A/c - 01	119745
MEDICAL	0	MISC1	19250			Pension A/c - 10	76156
ARREAR	0	MISC2	0	<b>ESIC Details</b>		Difference A/c - 01	43589
MISC2	0	LWFEE	0.00	Total Employee	78.0	Administration A/c - 02	4989
MISC3	0	P.Tax	0	ESIC Wages	1006660	E.D.L.I. A/c - 21	4989
MISC4	0	Total Deduction	146581.00	ESIC Employee Share	7586.00	Admn. EDLI A/c - 22	0
D.Wage	1006660	Net Payment	860079.00	ESIC Employer Share	32717.00	<b>Total Amount</b>	<b>249468</b>
OT.AMT	0	Total Employee	80	<b>Total Amount</b>	<b>40303.00</b>	Exempted Wages	0
<b>Total Earning</b>	<b>1006660</b>					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		Net payment	Signature with Revenue Stamp				
		BASIC	WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	Total	W.D. H.D. C.L. E.L. O.T.H.R.	S.L. C.H. W.P. P.D.	BASIC	WASH.AL H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL O.T.AMT	ARREAR MISRC2 MISRC3 MISRC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Share Pension Difference E.S.I.C. LWFEE										
14	1 AJAB KUMAR SH.JOR SINGH DL/CPM/199998/10019 100074634544 2212524363 01/10/2019	0	0	0	15.00	0.00	0.00	0	0	0	0	0	0	0	0	1073	0	0	745	328	745	BANK TRANSFER
2	2 AMIT KUMAR SH.RAJ KUMAR DL/CPM/199998/10039 100590296723 2214066281 01/10/2019	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1788	0	0	1241	547	1241	BANK TRANSFER
46	3 AMIT KUMAR OM SINGH DL/CPM/199998/10164 100756657223 2214117555 01/02/2021	0	0	0	23.00	0.00	0.00	0	0	0	0	0	0	0	0	103.00	0	250	445.40	0.00	445.40	BANK TRANSFER
179	4 ANIL TEJRAM SINGH DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	0	12.00	0.00	0.00	0	0	0	0	0	0	0	0	858	0	0	596	262	596	BANK TRANSFER
184	5 ANJU SHARMA W/O.SANJAY SHARMA DL/CPM/199998/10167 100667892750 2214117555 01/02/2021	0	0	0	21.00	0.00	0.00	0	0	0	0	0	0	0	0	1502	0	0	1042	460	1042	BANK TRANSFER
62	6 ANNU W/O.DEVBIR DL/CPM/199998/10061 101522016332 2214595863 03/10/2019	0	0	0	26.00	0.00	0.00	0	0	0	0	0	0	0	0	1800	0	0	1250	550	1250	BANK TRANSFER
7	7 ARJUN PRASAD GUPTA RAM KUMAR GUPTA DL/CPM/199998/10114 101583668970 2214655313 05/05/2020	0	0	0	25.00	0.00	0.00	0	0	0	0	0	0	0	0	1788	0	0	1241	547	1241	BANK TRANSFER



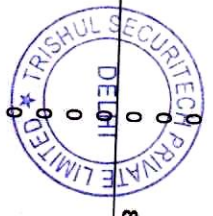
**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SECS5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI

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

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

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.	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Total	ES.I.C.	L.TAX			
189	8 ASHISH KUMAR MOHINDER PRATAP S/G DL/CPM/199998/10174 2214745291	0	0	0	19.00	0.00	0	0	0	0	1359	0	0	0	943	416	
		0	0	0	0.00	0.00	0	0	0	0	85.00	0	0	0	367.94	0.00	BANK TRANSFER
		0	0	0	0.00	7.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	19.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	11321	0	0	0	0.00	1694.00	0	0	1726.94	0.00	9627.00
12	9 SANJAY KUMAR L/G DL/CPM/199998/10033 2213772363	0	0	0	22.00	0.00	0	0	0	0	1573	0	0	0	1092	481	
		0	0	0	0.00	0.00	0	0	0	0	99.00	0	0	0	426.03	0.00	BANK TRANSFER
		0	0	0	0.00	4.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	22.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	13109	0	0	0	0.00	1922.00	0	0	1999.03	0.00	11187.00
15	10 BAIDYANATH DUBEY SH. RAMANAND DUBEY S/G DL/CPM/199998/10050 2211683029	0	0	0	26.00	0.00	0	0	0	0	1800	0	0	0	1250	550	
		0	0	0	0.00	0.00	0	0	0	0	117.00	0	0	0	503.49	0.00	BANK TRANSFER
		0	0	0	0.00	0.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	15492	0	0	0	0.00	2167.00	0	0	2303.49	0.00	13325.00
8	11 BHAGWAN GUPTA SH. KRISHAN GUPTA S/G DL/CPM/199998/10036 2211683043	0	0	0	21.00	0.00	0	0	0	0	1502	0	0	0	1042	460	
		0	0	0	0.00	0.00	0	0	0	0	94.00	0	0	0	406.67	0.00	BANK TRANSFER
		0	0	0	0.00	5.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	21.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	12513	0	0	0	0.00	1846.00	0	0	1908.67	0.00	10667.00
24	12 BHOOP SINGH YADAV SH. HAR PHOOL SINGH S/G DL/CPM/199998/10021 2213885829	0	0	0	25.00	0.00	0	0	0	0	1788	0	0	0	1241	547	
		0	0	0	0.00	0.00	0	0	0	0	112.00	0	0	0	484.13	0.00	BANK TRANSFER
		0	0	0	0.00	1.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	14896	0	0	0	0.00	2150.00	0	0	2272.13	0.00	12746.00
79	13 BIR BAHADUR YADAV LALAN YADAV S/G DL/CPM/199998/ 2214611938	0	0	0	15.00	0.00	0	0	0	0	1073	0	0	0	745	328	
		0	0	0	0.00	0.00	0	0	0	0	68.00	0	0	0	290.48	0.00	BANK TRANSFER
		0	0	0	0.00	11.00	0	0	0	0	0	0	250	0	0.00		
		0	0	0	0.00	15.00	0	0	0	0	0	0	0	0	0.00		
		595.85	595	0	0.00	0.00	14896	0	0	0	0.00	1391.00	0	0	1363.48	0.00	7547.00
14	14 BRJMOHAN MAMCHAND SHARMA S/G DL/CPM/199998/10173 2214173053	0	0	0	24.00	0.00	0	0	0	0	1800	0	0	0	1800	563.91	
		0	0	0	0.00	0.00	0	0	0	0	131.00	0	0	0	250	0.00	BANK TRANSFER
		0	0	0	0.00	2.00	0	0	0	0	0	0	0	0	0.00		
		0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0.00		
		722.96	722	0	0.00	0.00	17351	0	0	0	0.00	2181.00	0	0	2363.91	0.00	15170.00



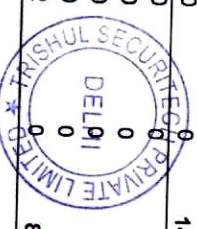
**Trishul Securitech Pvt Ltd**

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

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

DELHI

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. LWFEE	Net payment	Signature with Revenue Stamp																		
		BASIC	WASHAL	H.R.A.	LUNCHA	CONVEY.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	WASHAL	ARREAR				MISC2	MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	L.TAX	MISC1	MISC2	Total							
190	15 CHANDAN DEVENDER RAY S/G	0	0	0	0	0	25.00	0.00	0.00	0.00	1.00	25.00	0	0	0	0	0	0	0	1788	112.00	0	250	0	0	0	0	1241	547	484.13	0.00	BANK TRANSFER					
165	16 CHANDER PAL SH. TEJ PAL S/G	0	0	0	0	0	19.00	0.00	0.00	0.00	7.00	19.00	0	0	0	0	0	0	0	1359	85.00	0	250	0	0	0	943	416	367.94	0.00	BANK TRANSFER						
119	17 DEV MUNI SH RAMMYAN SINGH S/G	0	0	0	0	0	23.00	0.00	0.00	0.00	3.00	23.00	0	0	0	0	0	0	0	1645	103.00	0	250	0	0	0	1142	503	445.40	0.00	BANK TRANSFER						
25	18 DILBAG SINGH SH. KISHAN SINGH S/G	0	0	0	0	0	25.00	0.00	0.00	0.00	1.00	25.00	0	0	0	0	0	0	0	1788	112.00	0	250	0	0	0	1241	547	484.13	0.00	BANK TRANSFER						
37	19 DILLU RAM SH GANGA RAM S/G	0	0	0	0	0	20.00	0.00	0.00	0.00	6.00	20.00	0	0	0	0	0	0	0	1430	90.00	0	250	0	0	0	0	1430	1430	0.00	0	0	0	BANK TRANSFER			
20	20 DINESH KUMAR MISHRA SH. RAM PRAKASH MISHRA S/G	0	0	0	0	0	24.00	0.00	0.00	0.00	2.00	24.00	0	0	0	0	0	0	0	1716	108.00	0	250	0	0	0	1191	525	464.76	0.00	10147.00	0	BANK TRANSFER				
21	21 GEETA W/O.LT. SH. RAJENDER KUMAR L/G	0	0	0	0	0	14.00	0.00	0.00	0.00	12.00	14.00	0	0	0	0	0	0	0	1001	63.00	0	250	0	0	0	695	306	271.11	0.00	12226.00	0	BANK TRANSFER				
36	DL/CPM/199998/10044 100029338861 2012682418	595.85	595	0	0	0	14.00	0.00	0.00	0.00	14.00	0.00	8342	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	8342	8342	0.00	0	0	0	0	0	7028.00	



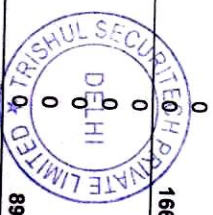
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**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
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 Salary / Wages Register for the month of **May, 2021**

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. LWFEE	Net payment	Signature with Revenue Stamp					
		BASIC	WASHAL	H.R.A.	LUNCHA	W.D.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFEE								
106	22 HARIDUTT SH.BHUP SINGH S/G DL/CPM/199998/ 2213552768 24/02/2020	0	0	0	0	23.00	0.00	0	0	0	0	1645	103.00	0	250	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANSFER
9	23 HARISH NAGPAL SH.SHIV DEV DUTT S/G DL/CPM/199998/10010 2211683256 01/10/2019	0	0	0	0	22.50	0.00	0	0	0	0	1609	101.00	0	250	1117	492	435.72	0.00	2044.72	11447.00	BANK TRANSFER
44	24 HEMANT SH.VIJENDER SINGH S/G DL/CPM/199998/10048 2214029066 01/10/2019	0	0	0	0	17.00	0.00	0	0	0	0	1215	76.00	0	250	844	371	329.21	0.00	1544.21	8588.00	BANK TRANSFER
25	25 KAILASH CHAND SH.MANGE RAM S/G DL/CPM/199998/10046 2213509338 01/10/2019	0	0	0	0	23.00	0.00	0	0	0	0	1645	103.00	0	250	1142	503	445.40	0.00	2090.40	11707.00	BANK TRANSFER
26	26 KAMLESH SH.OM PRAKASH L/G DL/CPM/199998/10008 2213526500 01/10/2019	0	0	0	0	15.00	0.00	0	0	0	0	1073	68.00	0	250	745	328	290.48	0.00	1363.48	7547.00	BANK TRANSFER
5	27 LAXMAN SINGH SH.CHATTAR SINGH SUPERVISOR DL/CPM/199998/10052 2212223672 01/10/2019	0	0	0	0	23.00	0.00	0	0	0	0	1800	125.00	0	250	1250	550	540.41	0.00	1363.48	14453.00	BANK TRANSFER
17	28 LAXMI DEVI SH.RAKESH KUMAR L/G DL/CPM/199998/10025 2212287887 01/10/2019	0	0	0	0	15.00	0.00	0	0	0	0	1073	68.00	0	250	745	328	290.48	0.00	1363.48	7547.00	BANK TRANSFER

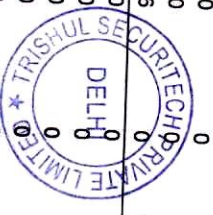


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**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
**INDRAPRASTHA CANCER SOCIETY**  
**Salary / Wages Register for the month of May, 2021**  
**DELHI**

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASH/AL	W.D.	S.L.	BASIC	WASH/AL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFEE				
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	H.R.A. CONVEY. OTHERS MEDICAL D.Wage	LUNCHA CCA MEDICAL D.Wage	H.D. C.L. E.L. OT.HR	C.H. W.P. P.D.	H.R.A. CONVEY. OTHERS D.Wage	LUNCHA CCA MEDICAL D.Wage	MISC2 MISC3 MISC4 Total	E.S.I.C. ADVAN. LOAN LWFE	I.TAX MISC1 MISC2 Total	1241 547 484.13 0.00	1241 547 484.13 0.00	12746.00 12746.00 12746.00 12746.00	12746.00 12746.00 12746.00 12746.00	BANK TRANSFER BANK TRANSFER BANK TRANSFER BANK TRANSFER	
29	LAXMI NARAYAN KESHAV DEV SHARMA S/G DLCPM/199998/10162 2213943332 01/02/2021	0	0	25.00	0.00	0	0	0	1788	0	0	1241	12746.00	BANK TRANSFER		
181	DLCPM/199998/10162 100481339022 01/02/2021	0	0	0.00	0.00	0	0	0	112.00	0	0	547	12746.00	BANK TRANSFER		
30	MAHAVIR SINGH SH SHISH RAM S/G DLCPM/199998/ 2213999283 01/10/2020	0	0	0.00	0.00	0	0	0	99.00	0	0	481	12746.00	BANK TRANSFER		
166	MAHENDER YADAV SH.MANJU YADAV S/G DLCPM/199998/ 2213999283 01/10/2020	0	0	0.00	0.00	0	0	0	0	250	0	426.03	12746.00	BANK TRANSFER		
117	MAHENDER YADAV SH.MANJU YADAV S/G DLCPM/199998/10102 1114129005 27/04/2020	0	0	24.00	0.00	0	0	0	1716	0	0	1191	11187.00	BANK TRANSFER		
32	MANJU SH RANJIT SINGH L/G DLCPM/199998/ 2012941925 01/10/2020	0	0	0.00	0.00	0	0	0	108.00	0	0	525	12226.00	BANK TRANSFER		
167	MANJU SH RANJIT SINGH L/G DLCPM/199998/ 2012941925 01/10/2020	0	0	0.00	0.00	0	0	0	94.00	0	0	460	12226.00	BANK TRANSFER		
33	MANJU KASHYAP W/O-AMIT KASHYAP S/G DLCPM/199998/ 2214601040 08/08/2020	0	0	0.00	0.00	0	0	0	0	250	0	406.67	10667.00	BANK TRANSFER		
153	MANJU KASHYAP W/O-AMIT KASHYAP S/G DLCPM/199998/ 2214601040 08/08/2020	0	0	0.00	0.00	0	0	0	0	0	0	0.00	10667.00	BANK TRANSFER		
34	MANOJ KUMAR SHYAM BABU S/G DLCPM/199998/10161 2214127806 01/02/2021	0	0	25.00	0.00	0	0	0	1573	0	0	1092	10667.00	BANK TRANSFER		
174	MANOJ KUMAR SHYAM BABU S/G DLCPM/199998/10161 2214127806 01/02/2021	0	0	0.00	0.00	0	0	0	99.00	0	0	481	10667.00	BANK TRANSFER		
35	MEENAKSHI VERMA SH KUNDAN LAL L/G DLCPM/199998/10069 2214173183 01/10/2019	0	0	0.00	0.00	0	0	0	0	250	0	426.03	11187.00	BANK TRANSFER		
59	MEENAKSHI VERMA SH KUNDAN LAL L/G DLCPM/199998/10069 2214173183 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0.00	11187.00	BANK TRANSFER		



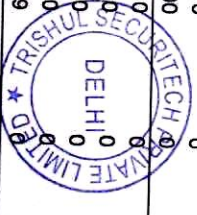
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 Salary / Wages Register for the month of **May, 2021** DELHI

Firm PF Number DLCPM/199998  
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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	WASH/AL	H.R.A.	LUNCHA	W.D.	H.D.	C.H.	BASIC	WASH/AL	ARREAR	E.P.F.	E.S.I.C.	V.P.F.	Total				
23	36/ MOTTI LAL SH.GANPAT S/G	0	0	0	0	20.00	0.00	0	0	0	1430	90.00	0	0	0	993	437	BANK TRANSFER	
	DLCPM/199998/10045	0	0	0	0	0.00	6.00	0	0	0	0	0	0	250	387.30	0.00	0	BANK TRANSFER	
	2211683366	0	0	0	0	0.00	20.00	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	01/10/2019	595.85	595	0.00	0.00	1917	11917	0	11917	0.00	1609	0	0	1770.00	1817.30	1117	10147.00	BANK TRANSFER	
37	NAVALKISHOR JHA LT.SH.RAGHUNATH JHA S/G	0	0	0	0	22.50	0.00	0	0	0	1609	101.00	0	0	492	435.72	0.00	BANK TRANSFER	
	DLCPM/199998/10029	0	0	0	0	0.00	3.50	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER	
	1320300258	0	0	0	0	0.00	22.50	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	01/10/2019	595.85	595	0.00	0.00	13407	13407	0	13407	0.00	1788	112.00	0	250	2044.72	1241	11447.00	BANK TRANSFER	
38	NIJAMUDDIN SH.SARFUJIN S/G	0	0	0	0	25.00	0.00	0	0	0	1788	85.00	0	0	943	416	0	BANK TRANSFER	
	DLCPM/199998/10103	0	0	0	0	0.00	1.00	0	0	0	0	0	250	250	367.94	0.00	0	BANK TRANSFER	
	2214319011	0	0	0	0	0.00	25.00	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	24/04/2020	595.85	595	0.00	0.00	14896	14896	0	14896	0.00	1359	0	0	2150.00	2272.13	943	12746.00	BANK TRANSFER	
39	PARVEEN THAKRAN SH.BALJIT SINGH S/G	0	0	0	0	19.00	0.00	0	0	0	1359	0	0	0	943	416	0	BANK TRANSFER	
	DLCPM/199998/10049	0	0	0	0	0.00	7.00	0	0	0	85.00	0	250	250	367.94	0.00	0	BANK TRANSFER	
	2214595873	0	0	0	0	0.00	19.00	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	01/10/2019	595.85	595	0.00	0.00	11321	11321	0	11321	0.00	1287	81.00	0	1694.00	1726.94	893	9627.00	BANK TRANSFER	
40	PAWAN KUMAR SH.JAIKARAN GUPTA S/G	0	0	0	0	18.00	0.00	0	0	0	1287	0	0	0	893	394	0	BANK TRANSFER	
	DLCPM/199998/10071	0	0	0	0	0.00	8.00	0	0	0	0	0	250	250	348.57	0.00	0	BANK TRANSFER	
	2214611134	0	0	0	0	0.00	18.00	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	01/09/2020	595.85	595	0.00	0.00	10725	10725	0	10725	0.00	1716	108.00	0	1618.00	1635.57	1191	9107.00	BANK TRANSFER	
41	PRADEEP KUMAR SHARMA SH. TEK CHAND SHARMA S/G	0	0	0	0	24.00	0.00	0	0	0	1716	0	0	0	1191	525	0	BANK TRANSFER	
	DLCPM/199998/101207336375	0	0	0	0	0.00	2.00	0	0	0	108.00	0	250	250	464.76	0.00	0	BANK TRANSFER	
	1115515894	0	0	0	0	0.00	24.00	0	0	0	0	0	0	0	0.00	0.00	0	BANK TRANSFER	
	18/02/2020	595.85	595	0.00	0.00	14300	14300	0	14300	0.00	715	0	2074.00	2180.76	496	12226.00	BANK TRANSFER		
42	PRAWOD KUMAR MANSA RAM S/G	0	0	0	0	10.00	0.00	0	0	0	715	45.00	0	0	219	193.65	0	BANK TRANSFER	
	DLCPM/199998/100481416734	0	0	0	0	0.00	16.00	0	0	0	0	0	250	250	0.00	0.00	0	BANK TRANSFER	
	1320181120	595.85	595	0.00	10.00	5959	5959	0	5959	0.00	1010.00	0	0	908.65	4949.00	0	4949.00	BANK TRANSFER	

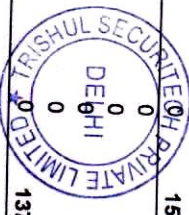


**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI  
 Salary / Wages Register for the month of May, 2021

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

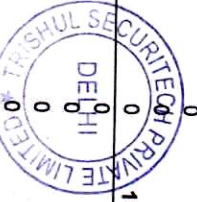
Page No. : 7

S.No	Particulars	Salary / Wage			Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	WASHAL	W.D.	H.R.A.	LUNCHA	H.D.	C.H.	S.L.	BASIC	WASHAL	ARREAR	E.P.F.	V.P.F.	Share Pension Difference E.S.I.C. LWFEE			
2	43 RADHA MOHAN JHA SH. GANESH JHA SUPERVISOR DL/CPM/199998/10065 2214465421 01/10/2019	0	0	24.00	0.00	0.00	0.00	0	0	0	0	1800	0	0	1800	0	1800	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	131.00	0	0	131.00	0	563.91	BANK TRANSFER
		0	0	0.00	0.00	2.00	2.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	24.00	24.00	0	0	0	0	0	0	0	0	0	0	BANK TRANSFER
		722.96	722	0.00	0.00	0.00	0.00	17351	0	17351	0.00	2181.00	2363.91	15170.00	0	15170.00	BANK TRANSFER	
48	44 RADHEY SHYAM SH. SUKH RAM S/G DL/CPM/199998/10016 2213839994 01/10/2019	0	0	25.00	0.00	0.00	0.00	0	0	0	0	1788	0	0	1788	1241	1241	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	112.00	0	0	112.00	547	547	BANK TRANSFER
		0	0	0.00	0.00	1.00	1.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	25.00	25.00	14896	0	14896	0.00	2150.00	2272.13	12746.00	0	12746.00	BANK TRANSFER	
83	45 RAHUL KUMAR VINOD KASHYAP S/G DL/CPM/199998/ 2214606268 02/12/2019	0	0	22.00	0.00	0.00	0.00	0	0	0	0	1573	0	0	1573	1092	1092	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	99.00	0	0	99.00	481	481	BANK TRANSFER
		0	0	0.00	0.00	4.00	4.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		595.85	595	0.00	0.00	22.00	22.00	13109	0	13109	0.00	1922.00	1999.03	11187.00	0	11187.00	BANK TRANSFER	
49	46 RAJA RAM SINGH SH. SIYA LAL SINGH S/G DL/CPM/199998/10053 2210032801 01/10/2019	0	0	23.00	0.00	0.00	0.00	0	0	0	0	1645	0	0	1645	1142	1142	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	103.00	0	0	103.00	503	503	BANK TRANSFER
		0	0	0.00	0.00	3.00	3.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	23.00	23.00	13705	0	13705	0.00	1998.00	2090.40	11707.00	0	11707.00	BANK TRANSFER	
55	47 RAJENDER KUMAR SAROU SH JETHOO RAM SAROU S/G DL/CPM/199998/10035 2214048086 01/10/2019	0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0	0	0.00	0.00	0.00	BANK TRANSFER
		0	0	0.00	0.00	26.00	26.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	1800	0	0	1800	1250	1250	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	117.00	0	0	117.00	550	550	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	26.00	26.00	0	0	0	0	0	0	0	0	0	0	BANK TRANSFER
		595.85	595	0.00	0.00	0.00	0.00	15492	0	15492	0.00	2167.00	2303.49	13325.00	0	13325.00	BANK TRANSFER	
27	48 RAJESH SHARMA SH. RAJENDER SHARMA S/G DL/CPM/199998/10068 2213593454 01/10/2019	0	0	26.00	0.00	0.00	0.00	0	0	0	0	1645	0	0	1645	1142	1142	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	103.00	0	0	103.00	503	503	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	BANK TRANSFER
49	49 RAJNATH PRAJAPATI BUDHIRAM PRAJAPATI S/G DL/CPM/199998/10108 2214654268 13/05/2020	0	0	23.00	0.00	0.00	0.00	0	0	0	0	1645	0	0	1645	1142	1142	BANK TRANSFER
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	103.00	0	0	103.00	503	503	BANK TRANSFER
		0	0	0.00	0.00	3.00	3.00	0	0	0	0	0	250	250	0	0	0	BANK TRANSFER
		0	0	0.00	0.00	23.00	23.00	13705	0	13705	0.00	1998.00	2090.40	11707.00	0	11707.00	BANK TRANSFER	



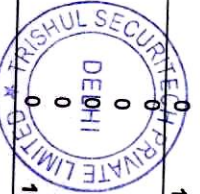


S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. LUNCHA CONVEY. CCA OTHERS MEDICAL D.Wage	WASH.AL 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. LUNCHA 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 LWFER	V.P.F. I.TAX MISC1 MISC2 Total						
50	RAKESH MUNSHI		0	0	24.00	0.00	0	0	0	0	0	0	0	0	0	1191	BANK TRANSFER
176	S/G		0	0	0.00	0.00	0	0	0	0	0	0	108.00	0	0	525	BANK TRANSFER
	DL/CPM/199998/10160	100717889976	0	0	0.00	2.00	0	0	0	0	0	0	0	250	464.76	0.00	BANK TRANSFER
	2214138968	01/02/2021	595.85	595	0.00	24.00	14300	0	0	0	0	0	0.00	0	0	2180.76	BANK TRANSFER
51	RAMESH KUMAR		0	0	22.00	0.00	0	0	0	0	0	0	1573	0	0	1092	BANK TRANSFER
58	S/G		0	0	0.00	0.00	0	0	0	0	0	0	99.00	0	0	481	BANK TRANSFER
	SH.JAI CHANDRA SINGH		0	0	0.00	4.00	0	0	0	0	0	0	0	250	426.03	0.00	BANK TRANSFER
	DL/CPM/199998/10038	101227884020	0	0	0.00	22.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2214513463	01/10/2019	595.85	595	0.00	24.00	13109	0	0	0	0	0	0.00	0	0	1999.03	BANK TRANSFER
52	RAMJEET SINGH		0	0	24.00	0.00	0	0	0	0	0	0	1716	0	0	1191	BANK TRANSFER
124	S/G		0	0	0.00	0.00	0	0	0	0	0	0	108.00	0	0	525	BANK TRANSFER
	RAVENDRA SINGH		0	0	0.00	2.00	0	0	0	0	0	0	0	250	464.76	0.00	BANK TRANSFER
	DL/CPM/199998/10110	101332914908	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2213136525	01/05/2020	595.85	595	0.00	24.00	14300	0	0	0	0	0	0.00	0	0	2180.76	BANK TRANSFER
53	RAMSAHAY		0	0	25.00	0.00	0	0	0	0	0	0	1788	0	0	0	BANK TRANSFER
13	S/G		0	0	0.00	0.00	0	0	0	0	0	0	112.00	0	0	1788	BANK TRANSFER
	SH.VISHAWANATH		0	0	0.00	1.00	0	0	0	0	0	0	0	250	484.13	0.00	BANK TRANSFER
	DL/CPM/199998/10012	101280965812	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2214372669	01/10/2019	595.85	595	0.00	25.00	14896	0	0	0	0	0	0.00	0	0	2272.13	BANK TRANSFER
54	RAVI CHANDRA SINGH RANA		0	0	22.00	0.00	0	0	0	0	0	0	1800	0	0	1250	BANK TRANSFER
6	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0	0	120.00	0	0	550	BANK TRANSFER
	SH.CHATTAR SINGH RANA		0	0	0.00	4.00	0	0	0	0	0	0	0	250	516.92	0.00	BANK TRANSFER
	DL/CPM/199998/10005	101155683831	0	0	0.00	22.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2214305081	01/10/2019	722.96	722	0.00	22.00	15905	0	0	0	0	0	0.00	0	0	2316.92	BANK TRANSFER
55	RAVINDER KUMAR		0	0	22.00	0.00	0	0	0	0	0	0	1573	0	0	1092	BANK TRANSFER
104	SATBIR SINGH		0	0	0.00	0.00	0	0	0	0	0	0	99.00	0	0	481	BANK TRANSFER
	S/G		0	0	0.00	4.00	0	0	0	0	0	0	0	250	426.03	0.00	BANK TRANSFER
	DL/CPM/199998/	101575642008	0	0	0.00	4.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2214637935	01/03/2020	595.85	595	0.00	22.00	13109	0	0	0	0	0	0.00	0	0	1999.03	BANK TRANSFER
56	SADHANA		0	0	22.00	0.00	0	0	0	0	0	0	1573	0	0	1092	BANK TRANSFER
10	PAWAN KUMAR		0	0	0.00	0.00	0	0	0	0	0	0	99.00	0	0	481	BANK TRANSFER
	L/G		0	0	0.00	4.00	0	0	0	0	0	0	0	250	426.03	0.00	BANK TRANSFER
	DL/CPM/199998/10041	100480689799	0	0	0.00	22.00	0	0	0	0	0	0	0	0	0	0.00	BANK TRANSFER
	2212729993	01/10/2019	595.85	595	0.00	22.00	13109	0	0	0	0	0	0.00	0	0	1999.03	BANK TRANSFER

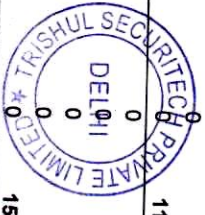


Salary / Wages Register for the month of **May, 2021**

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 Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total						
175	57 SAHIDUL MALLIHA ISAHOQUE MALLIHA S/G DL/CPM/199998/10165 100755971073 2212727428 01/02/2021	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 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1716 108.00 0 0 0.00	0 0 250 0 0	1191 525 464.76 0.00 2180.76	1191 525 464.76 0.00 2180.76	1191 525 464.76 0.00 2180.76	1191 525 464.76 0.00 2180.76	12226.00	BANK TRANSFER
7	58 SANDEEP SH.CHAMAN LAL S/G DL/CPM/199998/10017 100330560681 2213828988 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 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1716 108.00 0 0 0.00	0 0 250 0 0	1191 525 464.76 0.00 2180.76	1191 525 464.76 0.00 2180.76	1191 525 464.76 0.00 2180.76	12226.00	BANK TRANSFER	
50	59 SANJAY KUMAR SH.MITHAN SINGH S/G DL/CPM/199998/10018 100606726375 2213639664 01/10/2019	0 0 0 0 0	0 0 0 0 0	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	501 32.00 0 0 0.00	0 0 250 0 0	347 154 135.56 0.00 636.56	347 154 135.56 0.00 636.56	347 154 135.56 0.00 636.56	3388.00	BANK TRANSFER	
107	60 SANTOSH SH SOHAN LAL S/G DL/CPM/199998/ 6924688017 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 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1430 90.00 0 0 0.00	0 0 250 0 0	993 437 387.30 0.00 1817.30	993 437 387.30 0.00 1817.30	993 437 387.30 0.00 1817.30	10147.00	BANK TRANSFER	
19	61 SARVESH KUMAR SH.KHUSHI LAL S/G DL/CPM/199998/10054 100339721687 2211694996 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 0.00	0 0 0 0 0	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 1999.03	1092 481 426.03 0.00 1999.03	1092 481 426.03 0.00 1999.03	11187.00	BANK TRANSFER	
34	62 SATISH KUMAR SH.GOVERDHAN S/G DL/CPM/199998/10037 100341171955 2211694997 01/10/2019	0 0 0 0 0	0 0 0 0 0	19.50 0.00 0.00 0.00 0.00	0.00 0.00 6.50 19.50 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1394 88.00 0 0 0.00	0 0 250 0 0	968 426 377.62 0.00 1999.03	968 426 377.62 0.00 1999.03	968 426 377.62 0.00 1999.03	9887.00	BANK TRANSFER	
128	63 SEVA RAM SH.KALLU RAM S/G DL/CPM/199998/10109 100718801555 2214148666 26/05/2020	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	1645 103.00 0 0 0.00	0 0 250 0 0	1142 503 445.40 0.00 2090.40	1142 503 445.40 0.00 2090.40	1142 503 445.40 0.00 2090.40	11707.00	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			Attendance			Earnings				Deductions			Employer Share		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.	Share Pension	Difference E.S.I.C.					
			CONVEY.	LUNCHA	H.D.	C.H.	H.R.A.	LUNCHA	MISC2	E.S.I.C.	I.TAX	LWFEE	MISC1	MISC2					
			OTHERS	MEDICAL	C.L.	W.P.	CONVEY.	MEDICAL	MISC3	ADVAN.	MISC1	LOAN	MISC2						
			D.Wage	Total	OT.HR	P.D.	OTHERS	MEDICAL	MISC4					Total	LWFEE				
64	SHALIGRAM GIRI		0	0	25.00	0.00	0	0	0	0	0	0	0	0	1788	0	1241	BANK TRANSFER	
11	SH.RAJENDER GIRI		0	0	0.00	0.00	0	0	0	112.00	0	0	0	0	547	484.13	547	BANK TRANSFER	
	DL/CPM/199998/10042	100346597204	0	0	0.00	1.00	0	0	0	0	250	0	0	0	0	0.00	0.00		
	2213777853	01/10/2019	0	0	0.00	25.00	0	0	0	0.00	0	0	0	0	0	0.00	0.00		
65	SHAM SUNDER		595.85	595	0.00	0.00	14896	0	0	0.00	2150.00	0	0	0	2272.13	1042	2272.13	BANK TRANSFER	
43	SH.JOGINDER KUMAR		0	0	21.00	0.00	0	0	0	1502	0	0	0	0	94.00	460	460	BANK TRANSFER	
	DL/CPM/199998/10067	101046337628	0	0	0.00	5.00	0	0	0	0	250	0	0	0	0	0.00	0.00		
	2214245316	01/10/2019	0	0	0.00	21.00	0	0	0	0.00	0	0	0	0	0	0.00	0.00		
66	SHASHI KANT		595.85	595	0.00	0.00	12513	0	0	0.00	1846.00	0	0	0	1908.67	10667.00	1908.67	BANK TRANSFER	
125	ATMA RAM		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0.00		
	DL/CPM/199998/10113	101168127435	0	0	0.00	26.00	0	0	0	103.00	0	0	0	0	503	0	503	BANK TRANSFER	
	1115150545	01/05/2020	0	0	0.00	0.00	0	0	0	0	250	0	0	0	445.40	0.00	445.40	BANK TRANSFER	
67	SHIVSHANKAR SINGH		595.85	595	0.00	0.00	13705	0	0	0.00	1998.00	0	0	0	2090.40	11707.00	2090.40	BANK TRANSFER	
155	SHILENDRA SINGH		0	0	23.00	0.00	0	0	0	1645	0	0	0	0	1142	0	1142	BANK TRANSFER	
	DL/CPM/199998/10134	101549564448	0	0	0.00	3.00	0	0	0	0	0	0	0	0	0	0.00	0.00		
	2214616901	31/08/2020	0	0	0.00	23.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
68	SUBHASH CHAND		595.85	595	0.00	0.00	11917	0	0	0.00	1770.00	0	0	0	1817.30	10147.00	1817.30	BANK TRANSFER	
57	SH.BALBIR SINGH		0	0	20.00	0.00	0	0	0	1430	0	0	0	0	993	0	993	BANK TRANSFER	
	DL/CPM/199998/10020	100481386565	0	0	0.00	6.00	0	0	0	90.00	0	0	0	0	437	0	437	BANK TRANSFER	
	2211881474	01/10/2019	0	0	0.00	20.00	0	0	0	0	250	0	0	0	387.30	0.00	387.30	BANK TRANSFER	
69	SUKHRAJ		595.85	595	0.00	0.00	11917	0	0	0.00	1770.00	0	0	0	1817.30	10147.00	1817.30	BANK TRANSFER	
31	SH.KANCHAN SINGH		0	0	20.00	0.00	0	0	0	1430	0	0	0	0	993	0	993	BANK TRANSFER	
	DL/CPM/199998/10032	100367459468	0	0	0.00	6.00	0	0	0	90.00	0	0	0	0	437	0	437	BANK TRANSFER	
	2213585061	01/10/2019	0	0	0.00	20.00	0	0	0	0	250	0	0	0	387.30	0.00	387.30	BANK TRANSFER	
70	SUNIL KUMAR		595.85	595	0.00	0.00	11917	0	0	0.00	1770.00	0	0	0	1817.30	10147.00	1817.30	BANK TRANSFER	
103	SH.BHAN SINGH		0	0	25.50	0.00	0	0	0	1800	0	0	0	0	1250	0	1250	BANK TRANSFER	
	DL/CPM/199998/	101571240865	0	0	0.00	0.50	0	0	0	114.00	0	0	0	0	550	0	550	BANK TRANSFER	
	2214637923	22/02/2020	0	0	0.00	25.50	0	0	0	0	250	0	0	0	493.81	0.00	493.81	BANK TRANSFER	
			595.85	595	0.00	0.00	15194	0	0	0.00	2164.00	0	0	0	2293.81	13030.00	2293.81	BANK TRANSFER	

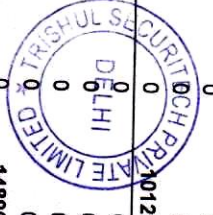


**Trishul Securitech Pvt Ltd**  
**RAJIV GHANDHI CANCER INST. & RESEARCH CENTER, SEC5, ROHINI, NEW DELHI-110085**  
 INDRAPRASTHA CANCER SOCIETY  
 DELHI  
 Salary / Wages Register for the month of **May, 2021**

Firm PF Number DLCPM/199998  
 Firm ESIC Number 22001272470001018

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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. LWFERR	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 LWFEE	V.P.F. I.TAX MISC1 MISC2 Total							
71	SUNIL KUMAR SUBHASH CHANDRA SUPERVISOR DL/CPM/199998/ 2214647569 21/03/2020	0	0	14.00	0.00	0	0	0	0	0	0	0	1215	0	843	BANK TRANSFER	
110	SURENDER PRASAD SH RAGHU NATH PRASAD S/G DL/CPM/199998/10004 100481426858 2213848587 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	76.00	250	328.95	BANK TRANSFER	
72	SURENDER PRASAD SH RAGHU NATH PRASAD S/G DL/CPM/199998/10004 100481426858 2213848587 01/10/2019	722.96	722	0.00	0.00	10121	10121	0	0	0	0	0	0.00	1541.00	1543.95	BANK TRANSFER	
54	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	0	0	17.00	0.00	0	0	0	0	0	0	0	1475	0	1024	BANK TRANSFER	
4	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	93.00	250	451	BANK TRANSFER	
73	SURENDER SINGH SH RAM SEWAK SUPERVISOR DL/CPM/199998/10011 101020577547 2212762929 01/10/2019	722.96	722	0.00	17.00	12290	12290	0	0	0	0	0	0.00	1818.00	1874.44	BANK TRANSFER	
74	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 100373720732 2211713983 01/10/2019	0	0	20.00	0.00	0	0	0	0	0	0	0	1430	0	993	BANK TRANSFER	
32	SURESH CHAND SH LALA S/G DL/CPM/199998/10013 100373720732 2211713983 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	90.00	250	437	BANK TRANSFER	
75	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 100624340815 2212025559 01/10/2019	595.85	595	0.00	0.00	11917	11917	0	0	0	0	0	0.00	1770.00	1817.30	BANK TRANSFER	
45	SURESH KUMAR LATE BHULE RAM S/G DL/CPM/199998/10057 100624340815 2212025559 01/10/2019	0	0	25.00	0.00	0	0	0	0	0	0	0	1788	0	1241	BANK TRANSFER	
76	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 100394868722 2211746487 01/10/2019	0	0	17.00	0.00	14896	14896	0	0	0	0	0	1215	0	844	BANK TRANSFER	
33	UMAKANT SHUKLA SH.PRAKASH SHUKLA S/G DL/CPM/199998/10022 100394868722 2211746487 01/10/2019	0	0	0.00	0.00	0	0	0	0	0	0	0	76.00	250	371	BANK TRANSFER	
77	VIJAY KUMAR SH.BHAGWATI PRASAD S/G DL/CPM/199998/10026 100403850294 2212692343 01/10/2019	595.85	595	0.00	0.00	10129	10129	0	0	0	0	0	0.00	1541.00	1544.21	BANK TRANSFER	
18	VIJAY KUMAR SH.BHAGWATI PRASAD S/G DL/CPM/199998/10026 100403850294 2212692343 01/10/2019	0	0	25.00	0.00	0	0	0	0	0	0	0	1788	0	1788	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. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. OTHERS MEDICAL 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 MEDICAL D.Wage	WASHAL LUNCH 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						
28	78 VIJAY SINGH SH.HAKIM SINGH S/G DL/CPM/199998/10001 2212457578 01/10/2019 100404535093	0 0 0 0 0 595.85	0 0 0 0 0 595	16.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00 0.00 0.00	0 0 0 0 0 9534	0 0 0 0 0 0	1144 72.00 0 0 0 0.00	0 0 250 0 0 1466.00	794 350 309.84 0.00 1453.84	844 371 329.21 0.00 8588.00	844 371 329.21 0.00 8588.00	BANK TRANSFER			
108	79 VINOD KUMAR BALBIR SINGH S/G DL/CPM/199998/ 2214647502 13/03/2020 101457233444	0 0 0 0 0 595.85	0 0 0 0 0 595	17.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00 0.00	0 0 0 0 0 10129	0 0 0 0 0 0	1215 76.00 0 0 0 0.00	0 0 250 0 0 1541.00	844 371 329.21 0.00 8588.00	844 371 329.21 0.00 8588.00	844 371 329.21 0.00 8588.00	BANK TRANSFER			
126	80 VIRESH SH.RAGHUBIR SINGH S/G DL/CPM/199998/10112 2214128023 01/05/2020 100717891113	0 0 0 0 0 595.85	0 0 0 0 0 595	23.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00 0.00	0 0 0 0 0 13705	0 0 0 0 0 0	119745 7586.00 0 0 0 0.00	0 0 19250 0 0 1998.00	76156 43589 32716.49 0.00 2090.40	1142 503 445.40 0.00 8588.00	1142 503 445.40 0.00 8588.00	BANK TRANSFER			
<b>Total</b>																

